

Port of Oakland

Eagle Rock Aggregates Oakland Terminal Project



Final Supplemental Environmental Impact Report

Volume 2 of 3 – SEIR APPENDICES

SCH #2001082058



November 2021

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Cover: CSL Tacoma, a self-discharging ocean-going vessel entering the San Francisco Bay (having passed the Golden Gate Bridge).
Cover image courtesy of CSL Americas.

Appendix A

**2012 Oakland Army Base (OARB) Project Standard
Conditions of Approval and Mitigation Monitoring and
Reporting Program (SCA/MMRP)**

**STANDARD CONDITIONS OF APPROVAL AND
MITIGATION MONITORING AND REPORTING PROGRAM**

This Standard Conditions of Approval and Mitigation Monitoring and Reporting Program (SCA/MMRP) is based on the Initial Study/Addendum (IS/A) prepared for the 2012 OARB Project. This revised version of the SCA/MMRP was approved by the City Council on July 16, 2013 and supersedes the previous version (dated October 15, 2012).¹

This SCA/MMRP is in compliance with Section 15097 of the CEQA Guidelines, which requires that the Lead Agency “adopt a program for monitoring or reporting on the revisions which it has required in the project and the measures it has imposed to mitigate or avoid significant environmental effects.” The SCA/MMRP lists mitigation measures recommended in the IS/A and identifies mitigation monitoring requirements, as well as the City’s Standard Conditions of Approval identified in the IS/A as measures that would minimize potential adverse effects that could result from implementation of the project, to ensure the conditions are implemented and monitored. In addition, “recommended measures,” not required by CEQA are also included in this SCA/MMRP.

All mitigation measures, Standard Conditions of Approval, and recommended measures identified in the 2012 OARB IS/A are included herein. To the extent that there is any inconsistency between the SCA and Mitigation Measures, the more restrictive conditions shall govern; to the extent any mitigation measures, recommended measures and/or Standard Conditions of Approval identified in the 2012 OARB IS/A were inadvertently omitted, they are automatically incorporated herein by reference.

Mitigation measures from the 2002 EIR that are applicable to the 2012 OARB Project retain the same numbering; each new mitigation measures is numbered according to the section of the IS/A from which it is derived. For example, Mitigation Measure 3.16-1 is the first new mitigation measure identified in the Section 3.16 Traffic and Transportation of the IS/A. The Standard Conditions are identified with the prefix SCA- followed by an abbreviation of the environmental topic to which it applies (e.g., SCA AES-1 is the first SCA relating to aesthetic impacts).

- The first column indicates the environmental impact as identified in the 2002 EIR and the 2012 IS/A;
- The second column identifies the Standard Condition of Approval (SCA), mitigation measure (MM) or recommended measure applicable to that impact in the 2002 EIR and the 2012 IS/A;
- The third column identifies the monitoring schedule or timing applicable to the 2012 Project; and
- The fourth column names the party responsible for monitoring the required action for the 2012 Project.²

¹ The following mitigation measures were added to the SCA/MMRP by the City Council on July 16, 2013: Mitigation 4.4-3b (West Gateway Rail and Maritime Emissions Reduction Program); Mitigation PO-1 (Stakeholder Review of Air Quality and Trucking Plans); and Mitigation 4.3-10 (Parking Demand Study). No other changes were made to the previous version (dated October 15, 2012).

² At various places throughout the IS/A, mitigation measures and standard conditions of approval indicate that the project sponsor, project applicant, developer, City and/or Port are responsible for implementation. Regardless of such, the City within its jurisdiction and the Port within its jurisdiction are responsible for implementing the mitigation measures and/or standard conditions of approval. Where both the City and Port jurisdictions are involved, both entities are responsible. The Port will impose the City of Oakland SCAs where the 2012 Project requires building and electrical permits, which apply to most projects at the Port. The Port Engineering Department shall review as appropriate any mitigations and SCAs for components of the Project that occur within the Port’s jurisdiction.

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|---|--|--|----------------|
| | | Schedule | Responsibility |
| Aesthetics, Wind and Shadows | | | |
| 1. Would the project create a new source of substantial light or glare which would adversely affect daytime or nighttime views in the area? | SCA-AES-1: Lighting Plan: The proposed lighting fixtures shall be adequately shielded to a point below the light bulb and reflector and that prevent unnecessary glare onto adjacent properties. Plans shall be submitted to the Planning and Zoning Division and the Electrical Services Division of the Public Works Agency for review and approval. All lighting shall be architecturally integrated into the site. | Prior to the issuance of an electrical or building permit. | City/Port |
| | Mitigation 4.11-1: New lighting shall be designed to minimize off-site light spillage; “stadium” style lighting shall be prohibited. Modern security lighting is available that directs light toward a specific site, and substantially reduces spillage of light onto adjacent properties. The City and the Port shall require the use of such directional lighting as a condition of approval for redevelopment projects throughout the project area. In no case shall the City and the Port allow the use of stadium-style lighting, which directs light outward across a broad area. | Prior to the issuance of an electrical or building permit. | City/Port |
| 2. Would the project introduce structures or landscape that would now or in the future cast substantial shadow on existing solar collectors (in conflict with California Public Resources Code §§ 25980-25986), photovoltaic cells, or impair the function of a building using passive solar heat collection? | Mitigation 4.11-3: New active or passive solar systems within or adjacent to the project area shall be set back from the property line a minimum of 25 feet. Through design review, the City shall ensure that proposed solar systems are not located in a manner that would unduly restrict design of future development. Such conflicts are to be resolved in design review. If the proposed solar system cannot be designed to accommodate adjacent actions, it shall be disallowed. | Prior to the issuance of an electrical or building permit. | City/Port |
| | Mitigation 4.11-4: New construction within the Gateway development area adjacent to a parcel containing permitted or existing active or passive solar systems shall demonstrate through design review that the proposed structures shall not substantially impair operation of existing solar systems. Through design review, the City shall ensure that the effectiveness an operation of existing or permitted active or passive solar systems shall not be substantially impaired. The design of the subsequent proposed structures shall be modified so as not to have such an adverse effect. | Prior to the issuance of an electrical or building permit. | City |
| | Mitigation 4.11-5: The City and Port shall coordinate with respect to the design of new, permanent buildings constructed along the Port/Gateway boundary to minimize conflicts over solar access. The City and Port shall coordinate with one another regarding design of subsequent redevelopment activities within their respective jurisdictions that may affect operation of solar installations in the other’s jurisdiction. | Prior to the issuance of an electrical or building permit. | City/Port |
| 3. Would the project cast shadow that substantially impairs the beneficial use of any public or quasi-public park, lawn, garden, or open space? | Mitigation 4.11-6: New construction adjacent to a public park or open space shall demonstrate through design review that development shall not substantially impair enjoyment of the public utilizing the space. Through design review, the City shall ensure that new building or landscaping shall not shade existing or proposed parks or open spaces in a manner that would make these public spaces | Prior to the issuance of a building permit | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | substantially less useful or enjoyable to the public. The City may require specific building placement, tiered roofs, or other means of reducing shadow effects on public opens spaces. It is not the intent of this measure to completely eliminate shade in these areas, but to reduce shade to the maximum extent feasible. | | |
| Air Quality | | | |
| 1. Would the project conflict with or obstruct implementation of the applicable air quality plan? | <p><u>SCA AIR-2: Construction-Related Air Pollution Controls (Dust and Equipment Emissions):</u> During construction, the project applicant shall require the construction contractor to implement all of the following applicable measures recommended by the Bay Area Air Quality Management District (BAAQMD):</p> <ul style="list-style-type: none"> a) Water all exposed surfaces of active construction areas at least twice daily (using reclaimed water if possible). Watering should be sufficient to prevent airborne dust from leaving the site. Increased watering frequency may be necessary whenever wind speeds exceed 15 miles per hour. Reclaimed water should be used whenever possible. b) Cover all trucks hauling soil, sand, and other loose materials or require all trucks to maintain at least two feet of freeboard (i.e., the minimum required space between the top of the load and the top of the trailer). c) All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited. d) Pave all roadways, driveways, sidewalks, etc. as soon as feasible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used. e) Enclose, cover, water twice daily or apply (non-toxic) soil stabilizers to exposed stockpiles (dirt, sand, etc.). f) Limit vehicle speeds on unpaved roads to 15 miles per hour. g) Idling times on all diesel-fueled commercial vehicles over 10,000 lbs. shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by Title 13, Section 2485, of the California Code of Regulations. Clear signage to this effect shall be provided for construction workers at all access points. h) Idling times on all diesel-fueled off-road vehicles over 25 horsepower shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes and fleet operators must develop a written idling policy (as required by Title 13, Section 2449 of the California Code of Regulations.) i) All construction equipment shall be maintained and properly tuned in accordance with the manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation. j) Post a publicly visible sign that includes the contractor's name and telephone number to contact regarding dust complaints. When contacted, the contractor shall respond and take corrective action within 48 hours. The telephone numbers of contacts at the City and the BAAQMD shall also be visible. This information may be posted on other required on-site signage. | Ongoing throughout demolition, grading, and/or construction | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|----------------------|---|---|----------------|
| | | Schedule | Responsibility |
| | <p>k) All exposed surfaces shall be watered at a frequency adequate to maintain minimum soil moisture of 12 percent. Moisture content can be verified by lab samples or moisture probe.</p> <p>l) All excavation, grading, and demolition activities shall be suspended when average wind speeds exceed 20 mph.</p> <p>m) Install sandbags or other erosion control measures to prevent silt runoff to public roadways.</p> <p>n) Hydroseed or apply (non-toxic) soil stabilizers to inactive construction areas (previously graded areas inactive for one month or more).</p> <p>o) Designate a person or persons to monitor the dust control program and to order increased watering, as necessary, to prevent transport of dust offsite. Their duties shall include holidays and weekend periods when work may not be in progress.</p> <p>p) Install appropriate wind breaks (e.g., trees, fences) on the windward side(s) of actively disturbed areas of the construction site to minimize wind blown dust. Wind breaks must have a maximum 50 percent air porosity.</p> <p>q) Vegetative ground cover (e.g., fast-germinating native grass seed) shall be planted in disturbed areas as soon as possible and watered appropriately until vegetation is established.</p> <p>r) The simultaneous occurrence of excavation, grading, and ground-disturbing construction activities on the same area at any one time shall be limited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.</p> <p>s) All trucks and equipment, including tires, shall be washed off prior to leaving the site.</p> <p>t) Site accesses to a distance of 100 feet from the paved road shall be treated with a 6 to 12 inch compacted layer of wood chips, mulch, or gravel.</p> <p>u) All equipment to be used on the construction site and subject to the requirements of Title 13, Section 2449 of the California Code of Regulations (“California Air Resources Board Off-Road Diesel Regulations”) must meet Emissions and Performance Requirements one year in advance of any fleet deadlines. The project applicant shall provide written documentation that the fleet requirements have been met.</p> <p>v) Use low VOC (i.e., ROG) coatings beyond the local requirements (i.e., BAAQMD Regulation 8, Rule 3: Architectural Coatings).</p> | | |
| | <p>Mitigation 4.4-3a: The Port shall develop and implement a criteria pollutant reduction program aimed at reducing or off-setting Port-related emissions in West Oakland from its maritime and rail operations to less than significant levels, consistent with applicable federal, state and local air quality standards. The program shall be sufficiently funded to strive to reduce emissions from redevelopment related contributors to local West Oakland air quality, and shall continually reexamine potential reductions toward achieving less than significant impacts as new technologies emerge. The adopted program shall define measurable reductions within specific time periods.</p> <p>This program shall be periodically reviewed and updated every one to three years, corresponding to regular updates of the CAP. The review and update shall include, and not be limited to, an assessment of any potential new strategies, a reassessment of funding requirements, technical</p> | Prior to starting operations | Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <p>feasibility, and cost benefit assumptions. Periodic updates shall be submitted to the City/Port Liaison Committee or its equivalent.</p> <p>The pollutant reduction program shall give priority to emission reduction strategies that address PM₁₀ emissions, but shall also provide for reductions in NO_x and ROG emissions. The emission reduction program shall include a list of potential emission reduction strategies. Strategies that shall be included in the program and implemented over the buildout period include:</p> <ul style="list-style-type: none"> • The Port shall expand its existing cargo handling equipment re-powering and retrofitting program (part of the Berths 55-58 Project air quality mitigation program) to include marine and rail terminal yard equipment added or relocated as part of redevelopment build-out. • The Port shall extend its grant program (part of the Berths 55-58 Project air quality mitigation program) to provide financial incentives to tugboat operators at New Berth 21 and other Port facilities to implement emission reduction control measures or to replace tugboat engines to low NO_x technology. • The Port shall require rail terminal operators to use switch engines at the New Intermodal Facility that comply with federal air emission regulations for diesel operated locomotives as set forth in federal air regulations. In addition, the rail terminal operator and the Port are to exchange information with the goal of investigating options to accelerate compliance with Tier 0, 1 and 2 requirements of the federal regulations. • The Port shall not preclude in its design of the New Intermodal Facility the installation of an alternative fueling station and shall to the extent feasible accommodate such a fueling station. • The Port shall encourage ships to implement source control technologies when in the port area (such as reduced hoteling). <p>Other strategies to be included in the Port criteria pollutant reduction program when technically and economically feasible, include:</p> <ul style="list-style-type: none"> • Inclusion of an alternative fueling facility at the New Intermodal Facility. | | |
| | <p>Mitigation 4.4-3b (West Gateway Rail and Maritime Emissions Reduction Program): The ground lessee of the West Gateway and the Railroad Right of Way (“WG Ground Lessee”) shall develop, for City review and approval, a criteria pollutant reduction program aimed at reducing or off-setting emissions from its rail-related and maritime-related operations, to the extent feasible, to less than significant levels, consistent with applicable federal, state and local air quality standards. The WG Ground Lessee shall implement the approved program and shall periodically review and update the program every one to three years, concurrently with the update of the Bay Area Clean Air Plan.</p> <p>The review and update shall include, and not be limited to, assessment of: potential new reduction strategies based on then-available technologies; funding requirements; technical feasibility; economic feasibility and cost benefit analysis. The updates shall be submitted to the City for its</p> | Prior to starting operations | City |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <p>review and approval. The WG Ground Lessee shall implement the City-approved, updated program.</p> <p>The program shall give priority to emission reduction strategies that address PM₁₀ emissions, but shall also provide for reductions in NO_x and ROG emissions. The emission reduction program shall include a list of potential emission reduction strategies and shall define measurable reduction goals within specific time periods. Strategies that shall be included in the program may include without limitation:</p> <ul style="list-style-type: none"> • Requiring rail terminal operators to use switch engines that comply with federal air emission regulations for diesel operated locomotives as set forth in federal air regulations. In addition, the rail terminal operator and the WG Ground Lessee to exchange information with the goal of investigating options to accelerate compliance with Tier 0, 1 and 2 requirements of the federal regulations. • Encourage ships to implement source control technologies when in the West Gateway area (such as reduced hoteling). • Working with tugboat operators to implement emission reduction control measures or to replace tugboat engines to low NO_x technology. | | |
| | <p>Mitigation 4.4-4: The City and the Port shall jointly create, maintain and fund on a fair share basis, a truck diesel emission reduction program. The program shall be sufficiently funded to strive to reduce redevelopment related contributions to local West Oakland diesel emissions to less than significant levels, consistent with applicable federal, state and local air quality standards, and shall continually reexamine potential reductions toward achieving less than significant impacts as new technologies emerge. The adopted program shall define measurable reduction within specific time periods.</p> <p>This program shall be periodically reviewed and updated every one to three years, corresponding to regular updates of the CAP. The review and update shall include, and not be limited to, an assessment of any potential new strategies, a reassessment of funding requirements, technical feasibility, and cost benefit assumptions. Periodic updates shall be submitted to the City/Port Liaison Committee or its equivalent.</p> <p>The diesel emissions reduction program shall include a list of potential emission reduction strategies that shall include on-site Port improvements and/or practices; loan, grant or incentive-based programs; and on-going studies.</p> <p>Strategies that shall be included in the diesel emissions reduction program and implemented over the build-out period include the following:</p> <ol style="list-style-type: none"> 1. On-site Port improvements. <ul style="list-style-type: none"> • Configure truck parking in the Port to minimize traffic interference and reduce idling times. | Prior to operations | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <ul style="list-style-type: none"> Allow easy access to a truck parking facility at the Port 24-hours a day. Synchronize traffic lights in the Port area to reduce congestion (requires coordination with the City). <p>2. City/Port loan or grant/incentive programs for local businesses or entities.</p> <ul style="list-style-type: none"> Provide incentives for re-powering, retrofitting, electrifying, or switching to alternative fuels to local businesses, franchises or truck fleets operating in West Oakland. Such businesses may include, for example, locally owned and operated trucking operations, refuse and recycling collection vehicles, school buses, Port and/or City fleet vehicles, and US Mail trucks. <p>Other strategies to be included in the diesel emissions reduction program to be examined and incorporate when technically and economically feasible, include the following:</p> <p>1. On-site Port improvements.</p> <ul style="list-style-type: none"> Allow trucks using alternative fuels to the head of queues or have separate gate entrances. <p>2. On-going studies.</p> <ul style="list-style-type: none"> Explore methods to minimize truck idling times at the Port. Explore and encourage the use of alternative fuels for Port marine, rail and truck operations. Propose and fund a random roadside heavy duty diesel vehicle (HDDV) emissions testing program and an HDDV repair subsidy program. <p>3. City/Port loan or grant/incentive programs for local businesses or entities.</p> <ul style="list-style-type: none"> Provide subsidies, training programs and/or voucher programs for local West Oakland businesses to conduct timing retard, compressions changes and other adjustments to diesel engines to reduce emissions. Install oxidative catalyst and particulate traps on diesel engines with low NOx, alternatively fueled or electrified engines. | | |
| | <p>Mitigation Measure 4.4-5: Major developers¹ shall fund on a fair share basis BAAQMD – recommended feasible Transportation Control Measures (TCMs) for reducing vehicle emissions from commercial, institutional, and industrial operations, as well as all CAP TCMs the BAAQMD has identified as appropriate for local implementation.</p> <p>Each major developer of a subsequent redevelopment activity shall fund its fair share toward some or all of the following TCMs:</p> | Prior to operations | City/Port |

¹ Defined as City, Port, and private developers whose subsequent redevelopment activity would generate more than 20,000 square feet of employment-generating land uses, or that would generate 100 or greater local jobs.

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | BAAQMD-Recommended Transportation Control Measure, Modified for this Action | | |
| | Control Measure | | Measure |
| | 1 | | Construct transit facilities such as bus turnouts/bus bulbs, benches, shelters, etc. Improve transit bus service to the area. |
| | 2 | | Design and locate buildings to facilitate transit access, e.g., locate building entrances near transit stops, eliminate building setbacks, etc. |
| | 3 | | Provide and make public transit convenient for 16th and Wood sub-district residents and tenants. <i>(Note: Not applicable to the 2012 OARB Project)</i> |
| | 4 | | Encourage OARB sub-district tenants to use car pools, vanpools, and public transit by providing incentives. |
| | 5 | | Provide a shuttle to and from the West Oakland BART station |
| | 6 | | Provide on-site shops and services for employees, such as cafeteria, bank, dry cleaners, convenience market, etc. |
| | 7 | | Provide on-site child care, or contribute to off-site child care within walking distance. |
| | 8 | | Establish mid-day shuttle service from worksite to food service establishments/commercial areas. |
| | 9 | | Provide preferential parking for carpool and vanpool vehicles |
| | 10 | | Implement parking fees for single occupancy vehicle commuters. |
| | 11 | | Provide secure, weather-protected bicycle parking for employees. |
| | 12 | | Provide safe, direct access for bicyclists to adjacent bicycle routes. |
| | 13 | | Provide showers and lockers for employees bicycling or walking to work. |
| | 14 | | Provide direct, safe, attractive pedestrian access from project to transit stops and adjacent development. |
| | 15 | | Provide neighborhood-serving shops and services within or adjacent to the 16th and Wood sub-district. <i>(Note: Not applicable to the 2012 OARB Project)</i> |
| | Source: BAAQMD 1996, as amended through 1999. Based on Table 15: "Mitigation Measures for Reducing Motor Vehicle Emissions from Commercial, Institutional, and Industrial Projects." | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | | | | | | | | | | | | | | | |
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| | | Schedule | Responsibility | | | | | | | | | | | | | | |
| | Each major developer of a subsequent redevelopment activity shall also fund its fair share of the following CAP TCMs, which the BAAQMD has identified as appropriate for local implementation, with redevelopment-specific modifications: | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | <table><tr><th>CAP TCMs</th><th>Description</th></tr><tr><td>1. Support Voluntary Employer- Based Trip Reduction Programs</td><td>The City and Port will explore ways to promote transit use and support employer-based trip reduction programs through development incentives such as density bonuses, reduced parking requirements, incentives for permanent bicycle facilities, etc. The City will encourage development of transit transfer stations near employment concentrations in the Gateway development area and 16th/Wood sub-district.</td></tr><tr><td>9. Improve Bicycle Access and Facilities</td><td>Redevelopment includes extensive multi-use trails serving as both “spine” thoroughfares and “spurs” connecting main trails to the Oakland waterfront. The City and Port will encourage employers and developers to provide permanent bicycle facilities.</td></tr><tr><td>12. Improve Arterial Traffic Management</td><td>Maritime Street and other roadways in the project area will include facilities to encourage bicycling and walking. Roadways and intersections will be designed to operate at City-standard LOS, to facilitate traffic flow and avoid unnecessary queuing.</td></tr><tr><td>15. Local Air Clean Plans, Policies and Programs</td><td>Redevelopment as presented in Chapter 2.0 Project Description and Chapters 3.3 Air Quality and 3.16 Transportation and Traffic (in the 2012 OARB Project Initial Study/Addendum), incorporate land uses such as a rail terminal in conjunction with logistics uses, and measures intended to reduce the number and length of truck trips and single-occupant automobile trips.</td></tr><tr><td>17. Conduct Demonstration Projects</td><td>The City will encourage through development incentives demonstration projects for fleet electrification or alternative fueling. In addition, the Port will not preclude alternative fueling in its design of rail facilities.</td></tr><tr><td>19. Pedestrian Travel</td><td>OARB and Maritime sub-districts will include multi-use trails to encourage safe pedestrian travel.</td></tr></table> | | | CAP TCMs | Description | 1. Support Voluntary Employer- Based Trip Reduction Programs | The City and Port will explore ways to promote transit use and support employer-based trip reduction programs through development incentives such as density bonuses, reduced parking requirements, incentives for permanent bicycle facilities, etc. The City will encourage development of transit transfer stations near employment concentrations in the Gateway development area and 16 th /Wood sub-district. | 9. Improve Bicycle Access and Facilities | Redevelopment includes extensive multi-use trails serving as both “spine” thoroughfares and “spurs” connecting main trails to the Oakland waterfront. The City and Port will encourage employers and developers to provide permanent bicycle facilities. | 12. Improve Arterial Traffic Management | Maritime Street and other roadways in the project area will include facilities to encourage bicycling and walking. Roadways and intersections will be designed to operate at City-standard LOS, to facilitate traffic flow and avoid unnecessary queuing. | 15. Local Air Clean Plans, Policies and Programs | Redevelopment as presented in Chapter 2.0 Project Description and Chapters 3.3 Air Quality and 3.16 Transportation and Traffic (in the 2012 OARB Project Initial Study/Addendum), incorporate land uses such as a rail terminal in conjunction with logistics uses, and measures intended to reduce the number and length of truck trips and single-occupant automobile trips. | 17. Conduct Demonstration Projects | The City will encourage through development incentives demonstration projects for fleet electrification or alternative fueling. In addition, the Port will not preclude alternative fueling in its design of rail facilities. | 19. Pedestrian Travel | OARB and Maritime sub-districts will include multi-use trails to encourage safe pedestrian travel. |
| | CAP TCMs | | | Description | | | | | | | | | | | | | |
| | 1. Support Voluntary Employer- Based Trip Reduction Programs | | | The City and Port will explore ways to promote transit use and support employer-based trip reduction programs through development incentives such as density bonuses, reduced parking requirements, incentives for permanent bicycle facilities, etc. The City will encourage development of transit transfer stations near employment concentrations in the Gateway development area and 16 th /Wood sub-district. | | | | | | | | | | | | | |
| | 9. Improve Bicycle Access and Facilities | | | Redevelopment includes extensive multi-use trails serving as both “spine” thoroughfares and “spurs” connecting main trails to the Oakland waterfront. The City and Port will encourage employers and developers to provide permanent bicycle facilities. | | | | | | | | | | | | | |
| | 12. Improve Arterial Traffic Management | | | Maritime Street and other roadways in the project area will include facilities to encourage bicycling and walking. Roadways and intersections will be designed to operate at City-standard LOS, to facilitate traffic flow and avoid unnecessary queuing. | | | | | | | | | | | | | |
| | 15. Local Air Clean Plans, Policies and Programs | | | Redevelopment as presented in Chapter 2.0 Project Description and Chapters 3.3 Air Quality and 3.16 Transportation and Traffic (in the 2012 OARB Project Initial Study/Addendum), incorporate land uses such as a rail terminal in conjunction with logistics uses, and measures intended to reduce the number and length of truck trips and single-occupant automobile trips. | | | | | | | | | | | | | |
| 17. Conduct Demonstration Projects | The City will encourage through development incentives demonstration projects for fleet electrification or alternative fueling. In addition, the Port will not preclude alternative fueling in its design of rail facilities. | | | | | | | | | | | | | | | | |
| 19. Pedestrian Travel | OARB and Maritime sub-districts will include multi-use trails to encourage safe pedestrian travel. | | | | | | | | | | | | | | | | |
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| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <p>20. Promote Traffic Calming Measures</p> <p>Redevelopment will include traffic calming measures to the extent appropriate, consistent with the General Plan and sound traffic management of the project area.</p> <hr/> <p>Source: BAAQMD CEQA Guidelines, revised 1999 Table 5.</p> <hr/> <p>These TCMs shall be coordinated with transportation demand management (TDM) measures implemented under SCA TRANS-1.</p> | | |
| | SCA TRANS-1: Parking and Transportation Demand Management , see Traffic and Transportation section below. | | |
| | See above for SCA AIR-2 and 2002 EIR Mitigation Measures 4.4-3a, 4.4-3b, 4.4-4, 4.4-5 | | |
| 2. Would the project violate any air quality standard or contribute substantially to an existing or projected air quality violation? | <p>SCA AIR-1: Construction Management Plan: The project applicant shall submit to the Planning and Zoning Division and the Building Services Division for review and approval a construction management plan that identifies the conditions of approval and mitigation measures to construction impacts of the project and explains how the project applicant will comply with these construction-related conditions of approval and mitigation measures.</p> | Prior to issuance of a demolition, grading, or building permit | City/Port |
| | <p>Mitigation 4.4-6: Title 24 of the International Building Code (IBC) requires that new construction include energy-conserving fixtures and designs. Additionally, the City and Port shall implement sustainable development policies and strategies related to new development design and construction. Implementation of IBC requirements would reduce the need for space and water heating that would emit pollutants.</p> <p>City and Port policies and strategies shall be conditioned for all new development within the redevelopment project area. Specific examples may include, and are not limited to the following:</p> <ul style="list-style-type: none"> • Wood fire heating shall be prohibited in new live/work development. • Where siting allows and where feasible, buildings shall be oriented to take advantage of passive and active climate control designs. • To the maximum extent feasible, central water heating systems shall be installed. | Prior to issuance of a demolition, grading, or building permit | City/Port |
| 3. Would the project result in a cumulatively considerable net increase of any criteria air pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality | See above for SCA AIR-2 and 2002 EIR Mitigation Measures 4.4-3a, 4.4-3b, 4.4-4, 4.4-5 and 4.4-6 | | |
| | <p>Mitigation Measure 5.4-1: The City and the Port shall encourage, lobby, and potentially participate in emission reduction demonstration projects that promote technological advances in improving air quality.</p> | Pre-operations; Operations | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | <p>Such encouragement, lobbying, and participation may include the following:</p> <ul style="list-style-type: none"> • Retrofitting locomotive engines to meet current federal standards. • Using reduced sulfur fuels in ships while the ships are in the San Francisco Bay. • Treating NO_x with selective catalytic reductions. • Implementing random roadside emissions tests and develop a system of fines for trucks not in compliance with emission regulations. • Establishing emissions-based berthing fees. • Buying relatively old, highly polluting cars to take them off the road. <p>Although these programs may assist in advancing emission reduction technologies or implementing emission reduction methods, the incremental contribution of the redevelopment program would remain cumulatively considerable, and the cumulative impact on air quality remains significant and unavoidable</p> | | |
| 4. Would the project result in a cumulatively considerable net increase of any criteria air pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | See above SCA AIR-1, SCA AIR-2 and 2002 EIR Mitigation Measures 4.4-3a, 4.4-3b, 4.4-4, 4.4-5 and 4.4-6 | | |
| | <p><u>SCA AIR-3: Exposure to Air Pollution (Toxic Air Contaminants: Particulate Matter):</u></p> <p>A. Indoor Air Quality: In accordance with the recommendations of the California Air Resources Board (ARB) and the Bay Area Air Quality Management District, appropriate measures shall be incorporated into the project design in order to reduce the potential health risk due to exposure to diesel particulate matter to achieve an acceptable interior air quality level for sensitive receptors. The appropriate measures shall include <u>one</u> of the following methods:</p> <ol style="list-style-type: none"> 1) The project applicant shall retain a qualified air quality consultant to prepare a health risk assessment (HRA) in accordance with the ARB and the Office of Environmental Health and Hazard Assessment requirements to determine the exposure of project residents/occupants/users to air pollutants prior to issuance of a demolition, grading, or building permit. The HRA shall be submitted to the Planning and Zoning Division for review and approval. The applicant shall implement the approved HRA recommendations, if any. If the HRA concludes that the air quality risks from nearby sources are at or below acceptable levels, then additional measures are not required. 2) The applicant shall implement all of the following features that have been found to reduce the air quality risk to sensitive receptors and shall be included in the project construction plans. These features shall be submitted to the Planning and Zoning Division and the Building Services Division for review and approval prior to the issuance of a demolition, grading, or building permit and shall be maintained on an ongoing basis during operation of the project. <ol style="list-style-type: none"> a) Redesign the site layout to locate sensitive receptors as far as possible from any freeways, major roadways, or other sources of air pollution (e.g., loading docks, | Prior to issuance of a demolition, grading, or building permit | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>parking lots).</p> <p>b) Do not locate sensitive receptors near distribution center's entry and exit points.</p> <p>c) Incorporate tiered plantings of trees (redwood, deodar cedar, live oak, and/or oleander) to the maximum extent feasible between the sources of pollution and the sensitive receptors.</p> <p>d) Install, operate and maintain in good working order a central heating and ventilation (HV) system or other air take system in the building, or in each individual residential unit, that meets or exceeds an efficiency standard of MERV 13. The HV system shall include the following features: Installation of a high efficiency filter and/or carbon filter to filter particulates and other chemical matter from entering the building. Either HEPA filters or ASHRAE 85% supply filters shall be used.</p> <p>e) Retain a qualified HV consultant or HERS rater during the design phase of the project to locate the HV system based on exposure modeling from the pollutant sources.</p> <p>f) Install indoor air quality monitoring units in buildings.</p> <p>g) Project applicant shall maintain, repair and/or replace HV system on an ongoing and as needed basis or shall prepare an operation and maintenance manual for the HV system and the filter. The manual shall include the operating instructions and the maintenance and replacement schedule. This manual shall be included in the CC&Rs for residential projects and distributed to the building maintenance staff. In addition, the applicant shall prepare a separate homeowners manual. The manual shall contain the operating instructions and the maintenance and replacement schedule for the HV system and the filters.</p> <p>B. Outdoor Air Quality: To the maximum extent practicable, individual and common exterior open space, including playgrounds, patios, and decks, shall either be shielded from the source of air pollution by buildings or otherwise buffered to further reduce air pollution for project occupants.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| Biological Resources | | | |
| 1. Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | SCA BIO-1: Tree Removal During Breeding Season: To the extent feasible, removal of any tree and/or other vegetation suitable for nesting of raptors shall not occur during the breeding season of March 15 through August 15. If tree removal must occur during the breeding season, all sites shall be surveyed by a qualified biologist to verify the presence or absence of nesting raptors or other birds. Pre-removal surveys shall be conducted within 15 days prior to start of work from March 15 through May 31, and within 30 days prior to the start of work from June 1 through August 15. The pre-removal surveys shall be submitted to the Planning and Zoning Division and the Tree Services Division of the Public Works Agency. If the survey indicates the potential presences of nesting raptors or other birds, the biologist shall determine an appropriately sized buffer around the nest in which no work will be allowed until the young have successfully fledged. The size of the nest buffer will be determined by the biologist in consultation with the CDFG, and will be based to a large extent on the nesting species and its sensitivity to disturbance. In general, buffer sizes of 200 feet for raptors and 50 feet for other birds should suffice to prevent disturbance to birds nesting in the urban environment, but these buffers may be increased or decreased, as appropriate, depending on the bird species and the level of disturbance anticipated near the nest. | Prior to issuance of a tree removal permit | City/Port |
| | SCA BIO-5 Regulatory Permits and Authorizations: Prior to construction in or near the water, the project applicant shall obtain all necessary regulatory permits and authorizations, including without limitation, from the U.S. Army Corps of Engineers (Corps), Regional Water Quality Control Board (RWQCB), San Francisco Bay Conservation and Development Commission (BCDC) and the City of Oakland, and shall comply with all conditions issued by applicable agencies. Required permit approvals and certifications may include, but not be limited to the following: a) U.S. Army Corps of Engineers (Corps): Section 404. Permit approval from the Corps shall be obtained for the placement of dredge or fill material in Waters of the U.S., if any, within the interior of the project site, pursuant to Section 404 of the federal Clean Water Act. b) Regional Water Quality Control Board (RWQCB): Section 401 Water Quality Certification. Certification that the project will not violate state water quality standards is required before the Corps can issue a 404 permit, above. c) San Francisco Bay Conservation and Development Commission (BCDC) approvals. | Prior to issuance of a demolition, grading, or building permit within vicinity of the shoreline | City/Port |
| | Mitigation Measure 4.12-5: A qualified observer shall be present on site during all in-water construction activities near potential herring spawning areas between December 1 and March 1. This measure shall be enforced via contract specifications. The observer shall have the authority to redirect, but not to stop work. | During construction | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>Mitigation Measure 4.12-6: If spawning is observed, in-water construction activities shall be redirected for 200 meters around the spawning area for two weeks.</p> <p>Work may resume in the spawning area after two weeks, providing additional spawning does not occur. This measure shall be enforced via contract specifications.</p> | During construction | City/Port |
| | <p>Mitigation Measure 4.12-10: The Port shall continue to enforce its tariff requirements regarding ballast water and if the State law sunsets, shall implement the remainder of its ballast water ordinance, as it may be amended from time to time.</p> <p>Item No. 02215 of the Port's tariff (its operating rules and regulations) defines the Port's Ballast Water Management Program. Among other things, the Port's program compiles information regarding the ballasting behavior of carriers calling at the Port of Oakland. This information is expected to be valuable in crafting durable solutions to the problems ballast water-borne invasive species pose to the ecology of the Bay, and to invasive species issues elsewhere. This mitigation measure would continue the Port's program through the build-out year of this project, or 2020, or until required by regulatory permit conditions, whichever is later. Should portions of the Port's program be redundant to federal, state, or regional programs, or be pre-empted by such programs, the Port will continue to operate those non-pre-empted portions of its program that provide information not obtained through other programs.</p> | During construction | Port |
| | <p>Modified Mitigation Measure 4.12-11: The Port, and developer and sub-tenants at Berths 7 and 8 (Wharves 6½ and 7), shall continue to develop and implement a carrier ballast water education program.</p> <p>Either by itself or by participating in programs by others, <i>e.g.</i>, Sea Grant, the Port and developer and sub-tenants at Berths 7 and 8 (Wharves 6½ and 7), shall create a program to educate ocean carriers regarding the potential harm of ballasting activities. The program shall at a minimum, include the following elements:</p> <ul style="list-style-type: none"> • Educate carriers to all applicable regulations and guidelines. • Inform carriers of the benefits of ships constructed with internal ballast water transfer systems. These systems allow ballast water to be shifted internally from tank to tank, minimizing or eliminating the need for discharge of ballast water when ships are at berth • Encourage carriers to purchase internally-ballasting vessels when they place orders for new ships. • Educate carriers regarding potential benefits of reducing ballast water discharges, even if ballast water has already been exchanged in the open ocean. | Operations | City/Port |
| | <p>Modified Mitigation Measure 4.12-12: The Port, and developer and sub-tenants at Berths 7 and 8 (Wharves 6½ and 7), shall support international and United States efforts to adopt uniform international or national standards to avoid introduction of exotic species through shipping activities.</p> <p>The Port, and developer and sub-tenants at Berths 7 and 8 (Wharves 6½ and 7) shall provide in-kind</p> | Operations | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | (personnel) support to assist international and U.S. entities to develop and adopt a uniform set of standards to reduce the risk of invasive species. In order to achieve optimal environmental success and to maintain a competitive market between ports, it is important that such standards be effective and uniformly applied. | | |
| | <p>Mitigation Measure 3.4-1a: The developer shall submit a Landscape Plan for City review and approval. The plan shall not include tall ornamental trees that could provide perches for raptors in the northern project site, in the vicinity of Gateway Park.</p> <p>Mitigation Measure 3.4-1b: The developer shall submit a Lighting Plan for City review and approval. The plan shall note that raptor deterrents shall be placed on light standards in the northern project site, in the vicinity of Gateway Park, or lighting fixtures or posts in the area shall have limited horizontal elements which could be used as perches.</p> | Prior to issuance of a building permit, associated with the Planned Unit Development (PUD) process | City/Port |
| 2. Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service? | See above for Modified 2002 EIR Mitigation Measures 4.12-11 and 4.12-12 | | |
| 3. Would the project have a substantial adverse effect on federally protected wetlands (as defined by Section 404 of the Clean Water Act) or state protected wetlands, through direct removal, filling, hydrological interruption, or other means? | See above for SCA BIO-5 | | |
| 4. Would the project substantially interfere with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? | See above for Mitigation Measures 4.12-5, 4.12-6, 4.12-11 and 4.12-12 | | |
| 5. Would the project fundamentally conflict with the City of Oakland Tree Protection Ordinance (Oakland Municipal Code (OMC) Chapter | SCA BIO-2: Tree Removal Permit: Prior to removal of any protected trees, per the Protected Tree Ordinance, located on the project site or in the public right-of-way adjacent to the project, the project applicant must secure a tree removal permit from the Tree Division of the Public Works Agency, and abide by the conditions of that permit. | Prior to issuance of a demolition, grading, or building permit. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| 12.36) by removal of protected trees under certain circumstances? | <p>SCA BIO-3: Tree Replacement Plantings: Replacement plantings shall be required for erosion control, groundwater replenishment, visual screening and wildlife habitat, and in order to prevent excessive loss of shade, in accordance with the following criteria:</p> <ul style="list-style-type: none"> a) No tree replacement shall be required for the removal of nonnative species, for the removal of trees which is required for the benefit of remaining trees, or where insufficient planting area exists for a mature tree of the species being considered. b) Replacement tree species shall consist of Sequoia sempervirens (Coast Redwood), Quercus agrifolia (Coast Live Oak), Arbutus menziesii (Madrone), Aesculus californica (California Buckeye) or Umbellularia californica (California Bay Laurel) or other tree species acceptable to the Tree Services Division. c) Replacement trees shall be at least of twenty-four (24) inch box size, unless a smaller size is recommended by the arborist, except that three fifteen (15) gallon size trees may be substituted for each twenty-four (24) inch box size tree where appropriate. d) Minimum planting areas must be available on site as follows: <ul style="list-style-type: none"> i. For Sequoia sempervirens, three hundred fifteen square feet per tree; ii. For all other species listed in #2 above, seven hundred (700) square feet per tree. e) In the event that replacement trees are required but cannot be planted due to site constraints, an in lieu fee as determined by the master fee schedule of the city may be substituted for required replacement plantings, with all such revenues applied toward tree planting in city parks, streets and medians. f) Plantings shall be installed prior to the issuance of a final inspection of the building permit, subject to seasonal constraints, and shall be maintained by the project applicant until established. The Tree Reviewer of the Tree Division of the Public Works Agency may require a landscape plan showing the replacement planting and the method of irrigation. Any replacement planting which fails to become established within one year of planting shall be replanted at the project applicant's expense. | Prior to issuance of a final inspection of the building permit. | City/Port |
| | <p>SCA BIO-4: Tree Protection During Construction: Adequate protection shall be provided during the construction period for any trees which are to remain standing, including the following, plus any recommendations of an arborist:</p> <ul style="list-style-type: none"> a) Before the start of any clearing, excavation, construction or other work on the site, every protected tree deemed to be potentially endangered by said site work shall be securely fenced off at a distance from the base of the tree to be determined by the City Tree Reviewer. Such fences shall remain in place for duration of all such work. All trees to be removed shall be clearly marked. A scheme shall be established for the removal and disposal of logs, brush, earth and other debris which will avoid injury to any protected tree. b) Where proposed development or other site work is to encroach upon the protected perimeter of any protected tree, special measures shall be incorporated to allow the roots to breathe and obtain water and nutrients. Any excavation, cutting, filing, or compaction of the existing | Prior to issuance of a demolition, grading, or building permit. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>ground surface within the protected perimeter shall be minimized. No change in existing ground level shall occur within a distance to be determined by the City Tree Reviewer from the base of any protected tree at any time. No burning or use of equipment with an open flame shall occur near or within the protected perimeter of any protected tree.</p> <p>c) No storage or dumping of oil, gas, chemicals, or other substances that may be harmful to trees shall occur within the distance to be determined by the Tree Reviewer from the base of any protected trees, or any other location on the site from which such substances might enter the protected perimeter. No heavy construction equipment or construction materials shall be operated or stored within a distance from the base of any protected trees to be determined by the tree reviewer. Wires, ropes, or other devices shall not be attached to any protected tree, except as needed for support of the tree. No sign, other than a tag showing the botanical classification, shall be attached to any protected tree.</p> <p>d) Periodically during construction, the leaves of protected trees shall be thoroughly sprayed with water to prevent buildup of dust and other pollution that would inhibit leaf transpiration.</p> <p>e) If any damage to a protected tree should occur during or as a result of work on the site, the project applicant shall immediately notify the Public Works Agency of such damage. If, in the professional opinion of the Tree Reviewer, such tree cannot be preserved in a healthy state, the Tree Reviewer shall require replacement of any tree removed with another tree or trees on the same site deemed adequate by the Tree Reviewer to compensate for the loss of the tree that is removed.</p> <p>f) All debris created as a result of any tree removal work shall be removed by the project applicant from the property within two weeks of debris creation, and such debris shall be properly disposed of by the project applicant in accordance with all applicable laws, ordinances, and regulations.</p> | | |

Cultural Resources

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| 1. Would the project cause a substantial adverse change in the significance of a historical resource as defined in <i>CEQA Guidelines</i> Section 15064.5? Specifically, a substantial adverse change includes physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of the historical resource would be "materially impaired?" | <p><u>SCA CULT-4: Compliance with Policy 3.7 of the Historic Preservation Element (Property Relocation Rather than Demolition)</u></p> <p>The project applicant shall make a good faith effort to relocate the buildings considered contributors to the Historic District to a site acceptable to the Planning and Zoning Division and the Oakland Cultural Heritage Survey. Good faith efforts include, at a minimum, the following:</p> <p>a) Advertising the availability of the building by: (1) posting of large visible signs (such as banners, at a minimum of 3' x 6' size or larger) at the site; (2) placement of advertisements in Bay Area news media acceptable to the City ;and (3) contacting neighborhood associations and for-profit and not-for-profit housing and preservation organizations;</p> <p>b) Maintaining a log of all the good faith efforts and submitting that along with photos of the subject building showing the large signs (banners) to the Planning and Zoning Division;</p> <p>c) Maintaining the signs and advertising in place for a minimum of 90 days; and</p> | Prior to issuance of a demolition permit | City/Port |
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| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | d) Making the building available at no or nominal cost (the amount to be reviewed by the Oakland Cultural Heritage Survey) until removal is necessary for construction of a replacement project, but in no case for less than a period of 90 days after such advertisement. | | |
| | <p>Mitigation Measure 4.6-2: The City, Port and OARB sub-district developers shall fund on a fair-share basis development of a commemoration site, including preparation of a Master Plan for such a site, at a public place located within the Gateway development area. The City shall ensure that the scale and scope of the commemoration site reflects the actual loss of historic resources.</p> <p>Land shall be set aside for development of a commemoration site at a publicly accessible place located within the Gateway development area (potentially the Gateway Park at the Bay Bridge touchdown peninsula). The commemoration site should include relocated physical elements of the OARB Historic District, along with appropriate monument(s) to memorialize the contributions of civilians and the military in the Bay Area to all wars.</p> <ul style="list-style-type: none"> • An appropriate location shall be set aside for development of a commemoration site. The commemoration site shall be at a publicly accessible place. It may be located within or adjacent to any historic district contributor buildings that are preserved on a permanent basis (see Mitigation Measure 4.6-16). If that is not feasible, another potential location is within or near to the Gateway Park. • A design plan for the commemoration site shall be prepared, and shall include the design of monuments and the selection of appropriate relocated physical elements from the OARB, potentially including relocated structures or portions of structures to be included in the site. The City and the Port shall identify structures and/or portions of structures to be preserved or moved to the commemoration site prior to demolition. • The master planning process should involve the City and the Port, the public and interested historical and veterans groups, historic experts, and other public agencies. • Implementation of the commemoration site master plan may be phased along with the timing of new development. • The master plan shall include an endowment to be funded by the City and the Port, or their designee, for on-going maintenance and replacement and may also include curator costs associated with commemoration site and with trail signage, exhibits, and design elements as described below. • The City and the Port shall develop an ongoing outreach program informing the public of the importance of the OARB to the community and the region, and of the existence of the commemorative site. | Prior to approval of PUD. | City/Port |
| | <p>Mitigation Measure 4.6-3: The City shall ensure the commemoration site is linked to the Gateway Park and the Bay Trail via a public access trail.</p> <p>Within the Gateway development area, this trail may be located along the shoreline. Beyond the Gateway, the trail would follow the new alignment of Maritime Street, connecting to 7th Street,</p> | Prior to approval of PUD. | City/Port |

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| | <p>which connects to the Port's Middle Harbor Shoreline Park and other existing and planned trail segments.</p> <ul style="list-style-type: none"> The design and development of this on-site trail shall include a series of interpretive panels, exhibits and design elements that communicate the scope and historical significance of Base activities and their impact on the community throughout the life of the Base. A brochure shall be developed and made available describing the history of the Army Base that could be used as a self-guided tour, related to the interpretive panels and exhibits described above. | | |
| | <p>Mitigation Measure 4.6-5: The City, Port, and OARB sub-district developers shall fund on a fair share basis collaboration with "military.com" or a similar military history web site.</p> <ul style="list-style-type: none"> The parties shall fund development of an interactive web page to be provided to military.com or other web-based organization where former military personnel can be connected to the OARB documentation. A list of list of draftees/enlistees processed through the OARB during WWII and the Korean and Vietnam Wars may be an element of such a site. | Prior to issuance of a building permit | City/Port |
| | <p>Mitigation Measure 4.6-7: If determined of significant historical educational value by the Oakland Landmarks Preservation Advisory Board and the Oakland Heritage Alliance, the City, Port, and OARB sub-district developers shall fund on a fair share basis distribution of copies of "A Job Well Done" documentary video published by the Army.</p> <p>The Army has produced a television broadcast-quality video documentary that describes the mission and historical significance of the OARB. This documentary is not widely distributed, and has not been viewed by the Oakland Landmarks Preservation Advisory Board or the Oakland Heritage Alliance. This documentary is currently available to the public, but is not widely distributed. This mitigation measure will ensure that the documentary is widely distributed and made available to a larger audience interested in the history of the Base. It will also offset the modification and/or destruction of many of the historic buildings on the base, preserve their images, and provide a description of their function and role to the interested public. Copies of the video shall be distributed to: the Oakland History Room, Oakland Public Library, Bancroft Library, University of California; the Port of Oakland Archives; local public schools and libraries; and local public broadcasting stations. Funding shall also be used to copy this video onto more permanent archive-stable medium such as a CD.</p> | Prior to issuance of a building permit | City/Port |
| | <p>Mitigation Measure 4.6-9: The City, Port, and OARB sub-district developers shall fund on a fair share basis a program to salvage as whole timber posts, beams, trusses and siding of warehouses to be deconstructed. These materials shall be used on site if deconstruction is the only option. Reuse of a warehouse building or part of a warehouse building at its current location, or relocated to another Gateway location is preferable.</p> | Prior to issuance of a building permit | City/Port |

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| | <p>To the extent feasible, these materials shall be used in whole, on site, in the construction of new buildings within the Gateway development area. Special consideration shall be given to the use of these materials at the commemoration site through the site's Master Planning effort.</p> <p>If on-site reuse is found infeasible, opportunities shall be sought for reuse of these materials in other East Bay Area construction, or be sold into the recycled construction materials market. Landfill disposal of salvageable construction material from contributing historic structures shall be prohibited by contract specification. Salvage and reuse requirements shall be enforced via contract specification.</p> <p>Salvage operations shall employ members of local job-training bridge programs (Youth Employment Program, Joint Apprenticeship Training Committee, Homeless Collaborative) or other similar organizations, if feasible, to provide construction-training opportunities to Oakland residents.</p> <p>Salvage and reuse of the timber from these structures will help to reduce the impacts on the environment and save this ecologically and historically valuable material for reuse in the local community.</p> | | |
| | <p>Mitigation Measure 4.6-10: The City, Port, and OARB sub-district developers shall fund on a fair share basis production of a brochure describing history and architectural history of the OARB.</p> <ul style="list-style-type: none"> The brochure shall be distributed to local libraries and schools, and be made available to the public at select pick-up and drop-off locations along the Bay Trail to be used for self-guided tours. This brochure shall build upon the previously completed historical documentation produced by the Port of Oakland, the Navy, and the Army for previous projects and on the original research completed for preparation of the Historical Resource Documentation Program and book. This brochure shall will document the history of the redevelopment area and provide references to where more detailed information about the Base may be found. | Prior to issuance of a building permit | City/Port |
| | <p>Modified Mitigation Measure 4.6-14: No demolition or deconstruction of contributing structures to the OARB Historic District shall occur until a master plan and/or Lease Disposition and Development Agreement has been approved by the City, and demolition or deconstruction of a building is required to realize the master infrastructure development plan necessary for approved redevelopment activities, in conformity with applicable General Plan Historic Preservation Element and City of Oakland Planning requirements.³</p> | Approval of master plan and/or Lease Disposition and Development Agreement | City/Port |

³ The 2002 EIR mitigation measure 4.6-14 states that the Port shall not demolish or deconstruct structures until it has approved a final development plan for the relevant new facility or

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| 2. Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to <i>CEQA Guidelines</i> Section 15064.5? | <p><u>SCA CULT-1: Archaeological Resources:</u></p> <p>a) Pursuant to CEQA Guidelines section 15064.5 (f), “provisions for historical or unique archaeological resources accidentally discovered during construction” should be instituted. Therefore, in the event that any prehistoric or historic subsurface cultural resources are discovered during ground disturbing activities, all work within 50 feet of the resources shall be halted and the project applicant and/or lead agency shall consult with a qualified archaeologist or paleontologist to assess the significance of the find. If any find is determined to be significant, representatives of the project proponent and/or lead agency and the qualified archaeologist would meet to determine the appropriate avoidance measures or other appropriate measure, with the ultimate determination to be made by the City of Oakland. All significant cultural materials recovered shall be subject to scientific analysis, professional museum curation, and a report prepared by the qualified archaeologist according to current professional standards.</p> <p>b) In considering any suggested measure proposed by the consulting archaeologist in order to mitigate impacts to historical resources or unique archaeological resources, the project applicant shall determine whether avoidance is necessary and feasible in light of factors such as the nature of the find, project design, costs, and other considerations. If avoidance is unnecessary or infeasible, other appropriate measures (e.g., data recovery) shall be instituted. Work may proceed on other parts of the project site while measure for historical resources or unique archaeological resources is carried out.</p> <p>c) Should an archaeological artifact or feature be discovered on-site during project construction, all activities within a 50-foot radius of the find would be halted until the findings can be fully investigated by a qualified archaeologist to evaluate the find and assess the significance of the find according to the CEQA definition of a historical or unique archaeological resource. If the deposit is determined to be significant, the project applicant and the qualified archaeologist shall meet to determine the appropriate avoidance measures or other appropriate measure, subject to approval by the City of Oakland, which shall assure implementation of appropriate measure measures recommended by the archaeologist. Should archaeologically-significant materials be recovered, the qualified archaeologist shall recommend appropriate analysis and treatment, and shall prepare a report on the findings for submittal to the Northwest Information Center.</p> <p>d) Require storage (curation) of recovered materials, such as artifacts and soil samples, and records generated by an archaeological study in a facility that allows access to the materials.</p> | Ongoing throughout demolition, grading, and/or construction. | City/Port |

facilities. This requirement shall continue to apply to the Port in the absence of a Lease Disposition and Development Agreement.

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| 3. Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? | SCA CULT-3: Paleontological Resources: In the event of an unanticipated discovery of a paleontological resource during construction, excavations within 50 feet of the find shall be temporarily halted or diverted until the discovery is examined by a qualified paleontologist (per Society of Vertebrate Paleontology standards [SVP 1995,1996]). The qualified paleontologist shall document the discovery as needed, evaluate the potential resource, and assess the significance of the find under the criteria set forth in Section 15064.5 of the CEQA Guidelines. The paleontologist shall notify the appropriate agencies to determine procedures that would be followed before construction is allowed to resume at the location of the find. If the City determines that avoidance is not feasible, the paleontologist shall prepare an excavation plan for mitigating the effect of the project on the qualities that make the resource important, and such plan shall be implemented. The plan shall be submitted to the City for review and approval. | Ongoing throughout demolition, grading, and/or construction. | City/Port |
| 4. Would the project disturb any human remains, including those interred outside of formal cemeteries? | SCA CULT-2: Human Remains: In the event that human skeletal remains are uncovered at the project site during construction or ground-breaking activities, all work shall immediately halt and the Alameda County Coroner shall be contacted to evaluate the remains, and following the procedures and protocols pursuant to Section 15064.5 (e)(1) of the CEQA Guidelines. If the County Coroner determines that the remains are Native American, the City shall contact the California Native American Heritage Commission (NAHC), pursuant to subdivision (c) of Section 7050.5 of the Health and Safety Code, and all excavation and site preparation activities shall cease within a 50-foot radius of the find until appropriate arrangements are made. If the agencies determine that avoidance is not feasible, then an alternative plan shall be prepared with specific steps and timeframe required to resume construction activities. Monitoring, data recovery, determination of significance and avoidance measures (if applicable) shall be completed expeditiously. | Ongoing throughout demolition, grading, and/or construction | City/Port |
| Geology and Soils | | | |
| 1. Would the project expose people or structures to substantial risk of loss, injury, or death involving: i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map or Seismic Hazards Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to California Geological Survey 42 and 117 and Public Resources Code section 2690 et. seq.; ii) Strong seismic ground shaking; iii) Seismic-related ground | <p>SCA GEO-2: Soils Report: A preliminary soils report for each construction site within the project area shall be required as part of this project and submitted for review and approval by the Building Services Division. The soils reports shall be based, at least in part, on information obtained from on-site testing. Specifically the minimum contents of the report should include:</p> <p>A. Logs of borings and/or profiles of test pits and trenches:</p> <p>a) The minimum number of borings acceptable, when not used in combination with test pits or trenches, shall be two (2), when in the opinion of the Soils Engineer such borings shall be sufficient to establish a soils profile suitable for the design of all the footings, foundations, and retaining structures.</p> <p>b) The depth of each boring shall be sufficient to provide adequate design criteria for all proposed structures.</p> <p>c) All boring logs shall be included in the soils report.</p> | Prior to issuance of demolition, grading or building permit | City/Port |

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| failure, including liquefaction, lateral spreading, subsidence, collapse; iv) Landslides? | <p>B. Test pits and trenches</p> <p>a) Test pits and trenches shall be of sufficient length and depth to establish a suitable soils profile for the design of all proposed structures.</p> <p>b) Soils profiles of all test pits and trenches shall be included in the soils report.</p> <p>C. A plat shall be included which shows the relationship of all the borings, test pits, and trenches to the exterior boundary of the site. The plat shall also show the location of all proposed site improvements. All proposed improvements shall be labeled.</p> <p>D. Copies of all data generated by the field and/or laboratory testing to determine allowable soil bearing pressures, sheer strength, active and passive pressures, maximum allowable slopes where applicable and any other information which may be required for the proper design of foundations, retaining walls, and other structures to be erected subsequent to or concurrent with work done under the grading permit.</p> <p>E. Soils Report. A written report shall be submitted which shall include, but is not limited to, the following:</p> <p>a) Site description;</p> <p>b) Local and site geology;</p> <p>c) Review of previous field and laboratory investigations for the site;</p> <p>d) Review of information on or in the vicinity of the site on file at the Information Counter, City of Oakland, Office of Planning and Building;</p> <p>e) Site stability shall be addressed with particular attention to existing conditions and proposed corrective attention to existing conditions and proposed corrective actions at locations where land stability problems exist;</p> <p>f) Conclusions and recommendations for foundations and retaining structures, resistance to lateral loading, slopes, and specifications, for fills, and pavement design as required;</p> <p>g) Conclusions and recommendations for temporary and permanent erosion control and drainage. If not provided in a separate report they shall be appended to the required soils report;</p> <p>h) All other items which a Soils Engineer deems necessary;</p> <p>i) The signature and registration number of the Civil Engineer preparing the report.</p> <p>F. The Director of Planning and Building may reject a report that she/he believes is not sufficient. The Director of Planning and Building may refuse to accept a soils report if the certification date of the responsible soils engineer on said document is more than three years old. In this instance, the Director may be require that the old soils report be recertified, that an addendum to the soils report be submitted, or that a new soils report be provided.</p> | | |

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| | <p><u>SCA-GEO-3: Geotechnical Report:</u></p> <p>a) A site-specific, design level, landslide or liquefaction geotechnical investigation for each construction site within the project area shall be required as part of this project and submitted for review and approval by the Building Services Division. Specifically:</p> <ul style="list-style-type: none"> i. Each investigation shall include an analysis of expected ground motions at the site from identified faults. The analyses shall be accordance with applicable City ordinances and polices, and consistent with the most recent version of the California Building Code, which requires structural design that can accommodate ground accelerations expected from identified faults. ii. The investigations shall determine final design parameters for the walls, foundations, foundation slabs, surrounding related improvements, and infrastructure (utilities, roadways, parking lots, and sidewalks). iii. The investigations shall be reviewed and approved by a registered geotechnical engineer. All recommendations by the project engineer, geotechnical engineer, shall be included in the final design, as approved by the City of Oakland. iv. The geotechnical report shall include a map prepared by a land surveyor or civil engineer that shows all field work and location of the “No Build” zone. The map shall include a statement that the locations and limitations of the geologic features are accurate representations of said features as they exist on the ground, were placed on this map by the surveyor, the civil engineer or under their supervision, and are accurate to the best of their knowledge. v. Recommendations that are applicable to foundation design, earthwork, and site preparation that were prepared prior to or during the projects design phase, shall be incorporated in the project. vi. Final seismic considerations for the site shall be submitted to and approved by the City of Oakland Building Services Division prior to commencement of the project. vii. A peer review is required for the Geotechnical Report. Personnel reviewing the geologic report shall approve the report, reject it, or withhold approval pending the submission by the applicant or subdivider of further geologic and engineering studies to more adequately define active fault traces. <p>b) Tentative Tract or Parcel Map approvals shall require, but not be limited to, approval of the Geotechnical Report.</p> | Prior to issuance of demolition, grading or building permit | City/Port |
| | <p>Mitigation 4.13-1: Redevelopment elements shall be designed in accordance with criteria established by the IBC, soil investigation and construction requirements established in the Oakland General Plan, the Bay Conservation and Development Commission Safety of Fill Policy, and wharf design criteria established by the Port or City of Oakland (depending on the location of the wharf).</p> | Prior to issuance of demolition, grading or building permit | City/Port |

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| | <p>The IBC requires structures in the San Francisco Bay Area to be designed to withstand a ground acceleration of 0.4 g or the most current standard. A licensed engineer should monitor construction activities to ensure that the design and construction criteria are followed.</p> <p>The Health and Safety element of the Oakland General Plan requires a soils and geologic report be submitted to the Department of Public Works (DPW) prior to the issuance of any building permit. The Oakland General Plan also requires all structures of three or more stories to be supported on pile foundations that penetrate Bay Mud deposits, and to be anchored in firm, non-compressible materials unless geotechnical findings indicate a more appropriate design. The General Plan also provides for the identification and evaluation of existing structural hazards and abatement of those hazards to acceptable levels of risk.</p> <p>To comply with the BCDC safety of fill policy, the plans and specifications for the placement of Bay fill will be submitted to the BCDC Engineering Criteria Review Board for review and approval.</p> <p>The Port of Oakland has developed wharf design criteria to be used in the design, construction, reconstruction, and repairs of existing and future wharf structures, except in the event that current engineering practice requires adjustments or modification of the wharf design criteria. All construction associated with New Berth 21 must adhere to the wharf design criteria established by the Port of Oakland. A licensed engineer should monitor construction activities to ensure that the design and construction criteria are followed.</p> <p>The City shall adopt wharf design criteria and apply them to any wharf in the City's jurisdiction.</p> | | |
| | <p>Mitigation 4.13-2: Redevelopment elements shall be designed and constructed in accordance with requirements of a site-specific geotechnical evaluation.</p> <p>Site-specific geotechnical, soils, and foundation investigation reports shall be prepared by a licensed geotechnical or soil engineer experienced in construction methods on fill materials in an active seismic area. The reports shall provide site-specific construction methods and recommendations regarding grading activities, fill placement, compaction, foundation construction, drainage control (both surface and subsurface), and seismic safety. Designers and contractors shall comply with recommendations in the reports. A licensed geotechnical or soil engineer shall monitor earthwork and construction activities to ensure that recommended site-specific construction methods are followed.</p> <p>The Oakland General Plan requires all structures of three or more stories to be supported on pile foundations that penetrate Bay Mud deposits and to be anchored in firm, non-compressible materials unless geotechnical findings indicate a more appropriate design. The General Plan also provides for the identification and evaluation of existing structural hazards and abatement of those hazards to acceptable levels of risk.</p> | Prior to issuance of demolition, grading or building permit | City/Port |
| 2. Would the project result in substantial soil erosion or loss of topsoil, creating substantial risks to life, property, or | See Hydrology and Water Quality section below for SCA HYD-1 through SCA HYD-4 | | |
| | <u>SCA GEO-1: Erosion and Sedimentation Control Plan:</u> | Prior to issuance of | City/Port |

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| creeks/waterways? | <p><i>Prior to issuance of a demolition, grading, or building permit.</i></p> <p>A. The project applicant shall obtain a grading permit if required by the Oakland Grading Regulations pursuant to Section 15.04.660 of the Oakland Municipal Code. The grading permit application shall include an erosion and sedimentation control plan for review and approval by the Building Services Division. The erosion and sedimentation control plan shall include all necessary measures to be taken to prevent excessive stormwater runoff or carrying by stormwater runoff of solid materials on to lands of adjacent property owners, public streets, or to creeks as a result of conditions created by grading operations. The plan shall include, but not be limited to, such measures as short-term erosion control planting, waterproof slope covering, check dams, interceptor ditches, benches, storm drains, dissipation structures, diversion dikes, retarding berms and barriers, devices to trap, store and filter out sediment, and stormwater retention basins. Off-site work by the project applicant may be necessary. The project applicant shall obtain permission or easements necessary for off-site work. There shall be a clear notation that the plan is subject to changes as changing conditions occur. Calculations of anticipated stormwater runoff and sediment volumes shall be included, if required by the Director of Development or designee. The plan shall specify that, after construction is complete, the project applicant shall ensure that the storm drain system shall be inspected and that the project applicant shall clear the system of any debris or sediment.</p> <p><i>Ongoing throughout and construction activities</i></p> <p>B. The project applicant shall implement the approved erosion and sedimentation plan. No grading shall occur during the wet weather season (October 15 through April 15) unless specifically authorized in writing by the Building Services Division.</p> | a demolition, grading, or building permit; and ongoing throughout and construction activities (refer to SCA language to the left) | |
| 3. Would the project be located on expansive soil, as defined in section 1802.3.2 of the California Building Code (2007, as it may be revised), creating substantial risks to life or property? | See above for SCA GEO-2 and SCA GEO-3 | | |
| 4. Would the project be located above a well, pit, swamp, mound, tank vault, or unmarked sewer line, creating substantial risks to life or property? | See above for SCA GEO-2 and SCA GEO-3 and Mitigation Measure 4.13-2 | | |
| | <p>Mitigation 4.13-4: The project applicant shall thoroughly review available building and environmental records.</p> <p>The City and Port shall keep a record of, and the designer shall review, available plans, and facility, building, and environmental records in order to identify underground utilities and facilities, so that these may be either avoided or incorporated into design as relevant.</p> | Prior to issuance of demolition, grading or building permit; and on-going | City/Port |
| | <p>Mitigation 4.13-5: The developer shall perform due diligence, including without limitation, retaining the services of subsurface utility locators and other technical experts prior to any ground-</p> | Prior to issuance of demolition, grading | City/Port |

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| | <p>disturbing activities.</p> <p>The contractor shall utilize Underground Service Alert or other subsurface utility locators to identify and avoid underground utilities and facilities during construction of redevelopment elements. The contractor shall keep a record of its contacts regarding underground features, and shall make these records available to the City or Port upon request. This condition shall be enforced through contract specification.</p> | or building permit; and on-going | |
| 5. Would the project be located above landfills for which there is no approved closure or post-closure plan, or unknown fill soils, creating substantial risks to life or property? | See above for SCA-GEO-2 and Mitigation Measures 4.13-2, 4.13-4, and 4.13-5 | | |
| Greenhouse Gas Emissions | | | |
| 1. Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | <p>SCA GCC-1: Greenhouse Gas (GHG) Reduction Plan: The project applicant shall retain a qualified air quality consultant to develop a Greenhouse Gas (GHG) Reduction Plan for City review and approval. The applicant shall implement the approved GHG Reduction Plan.</p> <p>The goal of the GHG Reduction Plan shall be to increase energy efficiency and reduce GHG emissions by at least 20 percent, with a goal of 36 percent below the project’s “adjusted” baseline GHG emissions (as explained below) to help achieve the City’s goal of reducing GHG emissions. The GHG Reduction Plan shall include, at a minimum, (a) a detailed GHG emissions inventory for the project under a “business-as-usual” scenario with no consideration of project design features, or other energy efficiencies, (b) an “adjusted” baseline GHG emissions inventory for the project, taking into consideration energy efficiencies included as part of the project (including the City’s Standard Conditions of Approval, proposed mitigation measures, project design features, and other City requirements), (c) a comprehensive set of quantified <u>additional</u> GHG reduction measures available to further reduce GHG emissions beyond the adjusted GHG emissions, and (d) requirements for ongoing monitoring and reporting to demonstrate that the additional GHG reduction measures are being implemented. If the project is to be constructed in phases, the GHG Reduction Plan shall provide GHG emission scenarios by phase.</p> <p>Specifically, the applicant/sponsor shall adhere to the following:</p> <p>a) GHG Reduction Measures Program. Prepare and submit to the City Planning Director or his/her designee for review and approval a GHG Reduction Plan that specifies and quantifies GHG reduction measures that the project will implement by phase.</p> <p>Potential GHG reduction measures to be considered include, but are not be limited to, measures recommended in BAAQMD’s latest CEQA Air Quality Guidelines, the California Air Resources Board Scoping Plan (December 2008, as may be revised), the California Air</p> | Prior to approval of PUD. | City/Port |

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| | <p>Pollution Control Officers Association (CAPCOA) Quantifying Greenhouse Gas Mitigation Measures Document (August 2010, as may be revised), the California Attorney General's website, and Reference Guides on Leadership in Energy and Environmental Design (LEED) published by the U.S. Green Building Council.</p> <p>The proposed GHG reduction measures must be reviewed and approved by the City Planning Director or his/her designee. The types of allowable GHG reduction measures include the following (listed in order of City preference): (1) physical design features; (2) operational features; and (3) the payment of fees to fund GHG-reducing programs (i.e., the purchase of "offset carbon credits," pursuant to item "b" below).</p> <p>The allowable locations of the GHG reduction measures include the following (listed in order of City preference): (1) the project site; (2) off-site within the City of Oakland; (3) off-site within the San Francisco Bay Area Air Basin; (4) off-site within the State of California; then (5) elsewhere in the United States.</p> <p>b) Offset Carbon Credits Guidelines. For GHG reduction measures involving the purchase of offset carbon credits, evidence of the payment/purchase shall be submitted to the City Planning Director or his/her designee for review and approval prior to completion of the project (or prior to completion of the project phase, if the project includes more one phase).</p> <p>As with preferred locations for the implementation of all GHG reductions measures, the preference for offset carbon credit purchases include those that can be achieved as follows (listed in order of City preference): (1) within the City of Oakland; (2) within the San Francisco Bay Area Air Basin; (3) within the State of California; then (4) elsewhere in the United States. The cost of offset carbon credit purchases shall be based on current market value at the time purchased and shall be based on the Project's operational emissions estimated in the GHG Reduction Plan or subsequent approved emissions inventory, which may result in emissions that are higher or lower than those estimated in the GHG Reduction Plan.</p> <p>c) Plan Implementation and Documentation. For physical GHG reduction measures to be incorporated into the design of the project, the measures shall be included on the drawings submitted for construction-related permits. For operational GHG reduction measures to be incorporated into the project, the measures shall be implemented on an indefinite and ongoing basis beginning at the time of project completion (or at the completion of the project phase for phased projects).</p> <p>For physical GHG reduction measures to be incorporated into off-site projects, the measures shall be included on drawings and submitted to the City Planning Director or his/her designee for review and approval and then installed prior to completion of the subject project (or prior to completion of the project phase for phased projects). For operational GHG reduction measures to be incorporated into off-site projects, the measures shall be implemented on an indefinite and ongoing basis beginning at the time of completion of the subject project (or at the completion</p> | | |

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| | <p>of the project phase for phased projects).</p> <p>d) Compliance, Monitoring and Reporting. Upon City review and approval of the GHG Reduction Plan program by phase, the applicant/sponsor shall satisfy the following requirements for ongoing monitoring and reporting to demonstrate that the additional GHG reduction measures are being implemented. The GHG Reduction Plan requires regular periodic evaluation over the life of the Project (generally estimated to be at least 40 years) to determine how the Plan is achieving required GHG emissions reductions over time, as well as the efficacy of the specific additional GHG reduction measures identified in the Plan.</p> <p>Implementation of the GHG reduction measures and related requirements shall be ensured through the project applicant/sponsor's compliance with Conditions of Approval adopted for the project. Generally, starting two years after the City issues the first Certificate of Occupancy for the project, the project applicant/sponsor shall prepare each year of the useful life of the project an Annual GHG Emissions Reduction Report (Annual Report), subject to the City Planning Director or his/her designee for review and approval. The Annual Report shall be submitted to an independent reviewer of the City Planning Director's or his/her designee's choosing, to be paid for by the project applicant/sponsor (see <i>Funding</i>, below), within two months of the anniversary of the Certificate of Occupancy.</p> <p>The Annual Report shall summarize the project's implementation of GHG reduction measures over the preceding year, intended upcoming changes, compliance with the conditions of the Plan, and include a brief summary of the previous year's Annual Report results (starting the second year). The Annual Report shall include a comparison of annual project emissions to the baseline emissions reported in the GHG Plan.</p> <p>The GHG Reduction Plan shall be considered fully attained when project emissions are 36 percent below the project's "adjusted" baseline GHG emissions, as confirmed by the City Planning Director or his/her designee through an established monitoring program unless the applicant demonstrates it is infeasible to achieve the 36 percent goal. Monitoring and reporting activities will continue at the City's discretion, as discussed below.</p> <p>e) Funding. Within two months after the Certificate of Occupancy, the project applicant/sponsor shall fund an escrow-type account or endowment fund to be used exclusively for preparation of Annual Reports and review and evaluation by the City Planning Director or his/her designee, or its selected peer reviewers. The escrow-type account shall be initially funded by the project applicant/sponsor in an amount determined by the City Planning Director or his/her designee and shall be replenished by the project applicant/sponsor so that the amount does not fall below an amount determined by the City Planning Director or his/her designee. The mechanism of this account shall be mutually agreed upon by the project applicant/sponsor and the City Planning Director or his/her designee, including the ability of the City to access the funds if the project applicant/sponsor is not complying with the GHG Reduction Plan requirements, and/or to reimburse the City for its monitoring and enforcement costs.</p> | | |

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| | <p>f) Corrective Procedure. If the third Annual Report, or any report thereafter, indicates that, in spite of the implementation of the GHG Reduction Plan, the project is not achieving the GHG reduction goal, the project applicant/sponsor shall prepare a report for City review and approval, which proposes additional or revised GHG measures to better achieve the GHG emissions reduction goals, including without limitation, a discussion on the feasibility and effectiveness of the menu of other additional measures (Corrective GHG Action Plan). The project applicant/sponsor shall then implement the approved Corrective GHG Action Plan.</p> <p>If, one year after the Corrective GHG Action Plan is implemented, the required GHG emissions reduction target is still not being achieved, or if the project applicant/owner fails to submit a report at the times described above, or if the reports do not meet City requirements outlined above, the City Planning Director or his/her designee may, in addition to its other remedies, (a) assess the project applicant/sponsor a financial penalty based upon actual percentage reduction in GHG emissions as compared to the percent reduction in GHG emissions established in the GHG Reduction Plan; or (b) refer the matter to the City Planning Commission for scheduling of a compliance hearing to determine whether the project's approvals should be revoked, altered or additional conditions of approval imposed.</p> <p>The penalty as described in (a) above shall be determined by the City Planning Director or his/her designee and be commensurate with the percentage GHG emissions reduction not achieved (compared to the applicable numeric significance thresholds) or required percentage reduction from the "adjusted" baseline.</p> <p>In determining whether a financial penalty or other remedy is appropriate, the City shall not impose a penalty if the project applicant/sponsor has made a good faith effort to comply with the GHG Reduction Plan.</p> <p>The City would only have the ability to impose a monetary penalty after a reasonable cure period and in accordance with the enforcement process outlined in Planning Code Chapter 17.152. If a financial penalty is imposed, such penalty sums shall be used by the City solely toward the implementation of the GHG Reduction Plan.</p> <p>g) Timeline Discretion and Summary. The City Planning Director or his/her designee shall have the discretion to reasonably modify the timing of reporting, with reasonable notice and opportunity to comment by the applicant, to coincide with other related monitoring and reporting required for the project.</p> <ul style="list-style-type: none"> • <i>Fund Escrow-type Account for City Review:</i> Certificate of Occupancy plus 2 months • <i>Submit Baseline Inventory of "Actual Adjusted Emissions":</i> Certificate of Occupancy plus 1 year • <i>Submit Annual Report #1:</i> Certificate of Occupancy plus 2 years | | |

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| | <ul style="list-style-type: none"> • <i>Submit Corrective GHG Action Plan</i> (if needed): Certificate of Occupancy plus 4 years (based on findings of Annual Report #3) • <i>Post Attainment Annual Reports</i>: Minimum every 3 years and at the City Planning Director's or his/her designee's reasonable discretion | | |
| Hazards and Hazardous Materials | | | |
| 1. Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? | <p><u>SCA HAZ-1: Best Management Practices for Soil and Groundwater Hazards</u></p> <p>The project applicant shall implement all of the following Best Management Practices (BMPs) regarding potential soil and groundwater hazards.</p> <p>a) Soil generated by construction activities shall be stockpiled onsite in a secure and safe manner or if designated for off-site disposal at a permitted facility, the soil shall be loaded, transported and disposed of in a safe and secure manner. All contaminated soils determined to be hazardous or non-hazardous waste must be adequately profiled (sampled) prior to acceptable reuse or disposal at an appropriate off-site facility. Specific sampling and handling and transport procedures for reuse or disposal shall be in accordance with applicable local, state and federal agencies laws, in particular, the Regional Water Quality Control Board (RWQCB) and/or the Alameda County Department of Environmental Health (ACDEH) and policies of the City of Oakland. The excavation, on-site management, and off-site disposal of soil from Project areas within the OARB shall follow the DTSC-approved RAP/RMP.</p> <p>b) Groundwater pumped from the subsurface shall be contained onsite in a secure and safe manner, prior to treatment and disposal, to ensure environmental and health issues are resolved pursuant to applicable laws and policies of the City of Oakland, the RWQCB and/or the ACDEH. The on-site management and off-site disposal of groundwater extracted from Project areas within the OARB shall follow the DTSC-approved RAP/RMP for Project areas within the OARB. Engineering controls shall be utilized, which include impermeable barriers to prohibit groundwater and vapor intrusion into the building (pursuant to the Standard Condition of Approval regarding Radon or Vapor Intrusion from Soil and Groundwater Sources.</p> <p>c) Prior to issuance of any demolition, grading, or building permit, the applicant shall submit for review and approval by the City of Oakland, written verification that the appropriate federal, state or county oversight authorities, including but not limited to the RWQCB and/or the ACDEH, have granted all required clearances and confirmed that the all applicable standards, regulations and conditions for all previous contamination at the site. The applicant also shall provide evidence from the City's Fire Department, Office of Emergency Services, indicating compliance with the Standard Condition of Approval requiring a Site Review by the Fire Services Division pursuant to City Ordinance No. 12323, and compliance with the Standard Condition of Approval requiring a Phase I and/or Phase II Reports.</p> | Ongoing throughout demolition, grading, and construction activities. | City/Port |
| | <p><u>SCA HAZ-2: Hazards Best Management Practices:</u> The project applicant and construction contractor shall ensure Best Management Practices (BMPs) are implemented as part of construction</p> | Prior to commencement of | City/Port |

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| | <p>to minimize the potential negative effects to groundwater and soils. These shall include the following:</p> <ul style="list-style-type: none"> a) Follow manufacture's recommendations on use, storage, and disposal of chemical products used in construction; b) Avoid overtopping construction equipment fuel gas tanks; c) During routine maintenance of construction equipment, properly contain and remove grease and oils; d) Properly dispose of discarded containers of fuels and other chemicals. e) Ensure that construction would not have a significant impact on the environment or pose a substantial health risk to construction workers and the occupants of the proposed development. Soil sampling and chemical analyses of samples shall be performed to determine the extent of potential contamination beneath all USTs, elevator shafts, clarifiers, and subsurface hydraulic lifts when on-site demolition, or construction activities would potentially affect a particular development or building. f) If soil, groundwater or other environmental medium with suspected contamination is encountered unexpectedly during construction activities (e.g., identified by odor or visual staining, or if any underground storage tanks, abandoned drums or other hazardous materials or wastes are encountered), the applicant shall cease work in the vicinity of the suspect material, the area shall be secured as necessary, and the applicant shall take all appropriate measures to protect human health and the environment. Appropriate measures shall include notification of regulatory agency(ies) and implementation of the actions described in the City's Standard Conditions of Approval (and DTSC-approved RAP/RMP for Project area within the OARB), as necessary, to identify the nature and extent of contamination. Work shall not resume in the area(s) affected until the measures have been implemented under the oversight of the City or regulatory agency, as appropriate. | demolition, grading, or construction. | |
| | <p><u>SCA HAZ-3: Hazardous Materials Business Plan:</u> The project applicant shall submit a Hazardous Materials Business Plan for review and approval by Fire Prevention Bureau, Hazardous Materials Unit. Once approved this plan shall be kept on file with the City and will be updated as applicable. The purpose of the Hazardous Materials Business Plan is to ensure that employees are adequately trained to handle the materials and provides information to the Fire Services Division should emergency response be required. The Hazardous Materials Business Plan shall include the following:</p> <ul style="list-style-type: none"> a) The types of hazardous materials or chemicals stored and/or used on site, such as petroleum fuel products, lubricants, solvents, and cleaning fluids. b) The location of such hazardous materials. c) An emergency response plan including employee training information. d) A plan that describes the manner in which these materials are handled, transported and disposed. | Prior to issuance of a business license. | City/Port |

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| 2. Would the project create a significant hazard to the public through the storage or use of acutely hazardous materials near sensitive receptors? | See above for SCA HAZ-1 and SCA HAZ-2 | | |
| 3. Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 (i.e., the "Cortese List") and, as a result, would create a significant hazard to the public or the environment. | SCA HAZ-4: Asbestos Removal in Structures: If asbestos-containing materials (ACM) are found to be present in building materials to be removed, demolished and disposed of, the project applicant shall submit specifications signed by a certified asbestos consultant for the removal, encapsulation, or enclosure of the identified ACM in accordance with all applicable laws and regulations, including but not necessarily limited to: California Code of Regulations, Title 8; Business and Professions Code; Division 3; California Health & Safety Code 25915-25919.7; and Bay Area Air Quality Management District, Regulation 11, Rule 2, as may be amended. | Prior to issuance of a demolition permit. | City/Port |
| | SCA HAZ-5: Lead-Based Paint/Coatings, Asbestos, or PCB Occurrence Assessment: The project applicant shall submit a comprehensive assessment report to the Fire Prevention Bureau, Hazardous Materials Unit, signed by a qualified environmental professional, documenting the presence or lack thereof of asbestos-containing materials (ACM), lead-based paint, and any other building materials or stored materials classified as hazardous waste by State or federal law. | Prior to issuance of any demolition, grading or building permit | City/Port |
| | SCA HAZ-6: Lead-based Paint Remediation: If lead-based paint is present, the project applicant shall submit specifications to the Fire Prevention Bureau, Hazardous Materials Unit signed by a certified Lead Supervisor, Project Monitor, or Project Designer for the stabilization and/or removal of the identified lead paint in accordance with all applicable laws and regulations, including but not necessarily limited to: Cal/OSHA's Construction Lead Standard, 8 CCR1532.1 and DHS regulation 17 CCR Sections 35001 through 36100, as may be amended. | Prior to issuance of any demolition, grading or building permit. | City/Port |
| | SCA HAZ-7: Other Materials Classified as Hazardous Waste: If other materials classified as hazardous waste by State or federal law are present, the project applicant shall submit written confirmation to Fire Prevention Bureau, Hazardous Materials Unit that all State and federal laws and regulations shall be followed when profiling, handling, treating, transporting and/or disposing of such materials. | Prior to issuance of any demolition, grading or building permit. | City/Port |
| | SCA HAZ-8: Health and Safety Plan per Assessment: If the required lead-based paint/coatings, asbestos, or PCB assessment finds presence of such materials, the project applicant shall create and implement a health and safety plan to protect workers from risks associated with hazardous materials during demolition, renovation of affected structures, and transport and disposal. | Prior to issuance of any demolition, grading or building permit. | City/Port |
| | Mitigation 4.7-3: Implement RAP/RMP as approved by DTSC, and if future use proposals include uses not identified in the Reuse Plan and incorporated into the RAP/RMP or if future amendments to the remediation requirements are proposed, obtain DTSC and, as required, City approval. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |

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| | <p>Mitigation 4.7-4: For the project areas not covered by the DTSC-approved RAP/RMP, investigate potentially contaminated sites; if contamination is found, assess potential risks to human health and the environment, prepare and implement a clean up plan for DTSC or RWQCB approval, prepare and implement a Risk Management Plan and prepare and implement a Site Health and Safety Plan prior to commencing work.</p> <p>Since implementation of the RAP/RMP approved by DTSC is proposed as part of the project for the OARB, and the RAP/RMP requires remediation to be fully protective of human health and the environment for the proposed future uses of the OARB, no further mitigation is required for the OARB unless either (1) future use proposals include those that were not identified in the Reuse Plan and incorporated into the RAP/RMP or (2) future amendments are proposed to the remediation requirements included in the approved RAP/RMP. In either of these two circumstances, required remediation includes obtaining the DTSC and, as required, City approval, for proposed changes in full conformance with applicable legal requirements including but not limited to the HSAA and CEQA.</p> <p>Specific contaminants and concentrations may vary across the redevelopment project area. Nevertheless, the types of impacts expected, and therefore, the general response actions and approaches to mitigation would be consistent throughout the redevelopment project area. With respect to the OARB and as described in greater detail above, the process across the redevelopment project area would mirror the RAP/RMP process that is already underway at the OARB. With respect to the OARB sub-district, pursuant to HSAA Chapter 6.8, the OBRA has proposed a RAP/RMP. The OBRA's remedial goal is to remediate soil and groundwater contamination consistent with the City of Oakland ULR Program 10^{-5} remedy with appropriate land use restrictions. This RAP/RMP must be approved by DTSC, which has the legal discretion to impose remedies falling within the 10^{-4} and 10^{-6} risk range.</p> <p>For the other sub-districts and areas not included in the DTSC-approved RAP/RMP, prior to beginning redevelopment-related activities, potentially affected areas shall be investigated, potentially including additional studies or site characterization activities, as required by the regulatory agencies (DTSC or RWQCB). Once contaminated areas are identified, potential human health risks from contaminants of concern based upon realistic future land use shall be assessed, health risk-based and environmental risk-based cleanup goals shall be established, and a determination regarding the need for additional site assessment work shall be made.</p> <p>The potential risks associated with affected areas shall be assessed in accordance with regulatory agency guidance and approvals and may result in remediation requirements. Such cleanup plans shall address each area where soil or groundwater is contaminated above ULR goals could be encountered during redevelopment. The clean up plan, the names of which vary based on the type and source of contamination and the legal framework for the particular oversight agency, shall specify measures to be taken to protect workers and the public from exposure to potential contamination and certify that the proposed remediation measures, including removal, disposal, stabilization and/or institutional controls are protective of human health and the environment and</p> | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |

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| | implemented in accordance with federal, state and local requirements. Additionally, a Risk Management Plan may be required by the oversight agency to address site redevelopment activities and operations and provide an enforcement structure to be in place during and post-construction. Finally, a Site Health and Safety Plan shall be prepared in accordance with the OSHA and Cal/OSHA regulations. Off-hauling of contamination shall comply with applicable laws, and construction hours shall be limited as provided for in SCA NOI-1 through SCA NOI-6 in order to prevent night-time glare. Additionally, potential odor impact measures, and dust or other nuisance conditions from remediation-related truck traffic is provided for in Mitigation Measure 4.3-13, and safety concerns are addressed in Mitigation Measure 4.9-3. | | |
| | <p>Mitigation 4.7-5: For the project areas not covered by the DTSC-approved RAP/RMP, remediate soil and groundwater contamination consistent with the City of Oakland ULR Program and other applicable laws and regulations.</p> <p>The City of Oakland ULR Program has determined that reducing the target risk level to 1×10^{-5} for commercial or industrial land uses in combination with appropriate institutional controls would reduce the risk to future residents, employees, and visitors to less than significant. Within the OARB area covered by the DTSC-approved RAP/RMP, implementation will result in avoidance of any potentially significant impact to future commercial/industrial/maritime/utility workers, and site visitors. Moreover, the measures required for the areas not covered by the DTSC-approved RAP/RMP, (Measure 4.7-4) would evaluate and control potential human health risks from contaminants of concern in the redevelopment project area and will sufficiently address this potential impact. In addition, Mitigation Measures 4.14-1 and 4.14-2, which prohibit the installation of groundwater wells for any purpose other than construction de-watering and remediation and require that even for construction de-watering and remediation use of those wells be minimized, will reduce the potential for contaminants to migrate to other underlying ground aquifers, thus lessening the impact to future residents, employees and visitors to less than significant.</p> | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |
| | Mitigation 4.7-6: Buildings and structures constructed prior to 1978 slated for demolition or renovation that have not previously been evaluated for the presence of LBP shall be sampled to determine whether LBP is present in painted surfaces, and the safety precautions and work practices as specified in government regulations shall be followed during demolition. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |
| | Mitigation 4.7-7: Buildings, structures and utilities that have not been surveyed for ACM, shall be surveyed to determine whether ACM is present prior to demolition or renovation, and the safety precautions and work practices as specified in government regulations shall be followed during demolition. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |
| | Mitigation 4.7-8: Buildings and structures proposed for demolition or renovation shall be surveyed for PCB-impacted building materials, and the safety precautions and work practices as specified in government regulations shall be followed during demolition. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |

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| | Mitigation 4.7-9: For above-ground and underground storage tanks (ASTs/USTs) on the OARB, implement the RAP/RMP. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |
| | Mitigation 4.7-11: For LBP-impacted ground on the OARB, implementation of RAP/RMP to be approved by DTSC as part of the project will result in avoidance of this potentially significant impact. For the remainder of the development project area, sampling shall be performed on soil or paved areas around buildings that are known or suspected to have LBP, and the safety precautions and work practices specified in government regulations shall be followed. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |
| | Mitigation 4.7-12: The condition of identified ACM shall be assessed annually, and prior to reuse of a building known to contain ACM. | Prior to issuance of any demolition, grading or building permit; and on-going | City/Port |
| | <p>Mitigation 4.7-13: No future tenancies shall be authorized at the OARB for use categories that are inconsistent with the Reuse Plan without an updated environmental analysis and DTSC approval as provided for in the RAP/RMP.</p> <p>For the OARB, baseline environmental analyses have been completed to support current interim uses of existing structures, including numerous commercial, trucking, warehouse and other tenants, the Oakland Military Institute and transitional housing uses for formerly-incarcerated women and their families and for various homeless service providers including an overnight shelter. Other environmental hazards may also be encountered by future interim occupants of existing OARB structures, and completion of a baseline environmental evaluation to identify and abate such hazards prior to occupancy by tenants will mitigate such hazards.</p> <p>Interim occupancy by future tenants who may propose land uses which are inconsistent with the Reuse Plan, and thus may not have been considered in the DTSC-approved RAP/RMP, shall occur only after DTSC approval as provided for in the RAP/RMP in order to assure that such future non-conforming tenants are protected from other environmental hazards. As stated above, for the remainder of the redevelopment project area, any building that has not been surveyed for ACM but potentially contains ACM shall be surveyed to determine whether ACM is present prior to demolition, renovation or reuse.</p> | Pre-operations | City/Port |
| | Mitigation 4.7-16: Oil-filled electrical equipment in the redevelopment project area that has not been surveyed shall be investigated prior to the equipment being taken out of service to determine whether PCBs are present. | Prior to issuance of any demolition, grading or building permit; and on- | City/Port |

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| | Equipment found to contain PCBs should be part of an ongoing monitoring program. Surface and subsurface contamination from any PCB equipment shall be investigated and remediated in compliance with applicable laws and regulations. | going during operations | |
| | Mitigation 4.7-17: PCB-containing or PCB-contaminated equipment taken out of service shall be handled and disposed in compliance with applicable laws and regulations. | Prior to issuance of any demolition, grading or building permit; and on-going during operations | City/Port |
| | Equipment filled with dielectric fluid (oil) including transformers, ballast, etc. containing more than 5 ppm PCBs is considered a hazardous waste in California | | |
| 4. Would the project fundamentally impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? | See below in Traffic and Transportation for Mitigation Measures 4.3-8, and Mitigation Measure 3.16-15a and 3.16-15b | | |
| Hydrology and Water Quality | | | |
| 1. Would the project violate any water quality standards or waste discharge requirements during in-water construction or encountering shallow groundwater during construction? | See above in Hazards and Hazardous Materials section for SCA HAZ-1 | | |
| | SCA HYD-1: Stormwater Pollution Prevention Plan (SWPPP): The project applicant must obtain coverage under the General Construction Activity Storm Water Permit (General Construction Permit) issued by the State Water Resources Control Board (SWRCB). The project applicant must file a notice of intent (NOI) with the SWRCB. The project applicant will be required to prepare a stormwater pollution prevention plan (SWPPP) and submit the plan for review and approval by the Building Services Division. At a minimum, the SWPPP shall include a description of construction materials, practices, and equipment storage and maintenance; a list of pollutants likely to contact stormwater; site-specific erosion and sedimentation control practices; a list of provisions to eliminate or reduce discharge of materials to stormwater; Best Management Practices (BMPs), and an inspection and monitoring program. Prior to the issuance of any construction-related permits, the project applicant shall submit to the Building Services Division a copy of the SWPPP and evidence of submittal of the NOI to the SWRCB. Implementation of the SWPPP shall start with the commencement of construction and continue through the completion of the project. After construction is completed, the project applicant shall submit a notice of termination to the SWRCB. | Prior to and ongoing throughout demolition, grading, and/or construction activities. | City/Port |
| | Mitigation 4.15-1: Prior to in-water construction, the contractor shall prepare a water quality protection plan acceptable to the RWQCB, including site-specific best management practices for protection of Bay waters, and shall implement this plan during construction. BMPs to effectively control turbidity and/or contaminant suspension and migration would be site- | Prior to issuance of any demolition, grading or building permit; and on-going during | City/Port |

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| | specific. They may include, and are not limited to, the following: <ul style="list-style-type: none"> • Use environmental or clamshell dredges or hydraulic cutterhead dredges designed to reduce release of solids. • Reduce or eliminate overflow of decant water from barges used to transport material. • Use silt curtains or other specialized equipment to reduce dispersion of material during dredging and filling operations. | operations | |
| | Mitigation 4.15-2: Contractors and developers shall comply with all permit conditions from the Corps, RWQCB and BCDC. This measure shall be enforced on Contractors by contract specifications. | Prior to issuance of any demolition, grading or building permit; and on-going during operations | City/Port |
| 2. Would the project result in substantial erosion or siltation on- or off-site that would affect the quality of receiving waters? | See above for SCA HYD-1, SCA GEO-1 (Geology and Soils section) and SCA HAZ-1 (Hazards and Hazardous Materials) | | |
| 3. Would the project result in substantial flooding on- or off-site? | Mitigation 3.9-1: Coordinate and consult with EBMUD and if necessary design and build storm drain improvements resulting from increased elevation in the North Gateway area. | Prior to issuance of building permit (or other construction-related permit). | City/Port |
| 4. Would the project create or contribute substantial runoff which would exceed the capacity of existing or planned stormwater drainage systems? | SCA HYD-2: Post-Construction Stormwater Management Plan: The applicant shall comply with the requirements of Provision C.3 of the National Pollutant Discharge Elimination System (NPDES) permit issued to the Alameda Countywide Clean Water Program. The applicant shall submit with the application for a building permit (or other construction-related permit) a completed Construction-Permit-Phase Stormwater Supplemental Form to the Building Services Division. The project drawings submitted for the building permit (or other construction-related permit) shall contain a stormwater management plan, for review and approval by the City, to manage stormwater run-off and to limit the discharge of pollutants in stormwater after construction of the project to the maximum extent practicable. a) The post-construction stormwater management plan shall include and identify the following: <ul style="list-style-type: none"> i. All proposed impervious surface on the site; ii. Anticipated directional flows of on-site stormwater runoff; and iii. Site design measures to reduce the amount of impervious surface area and directly connected impervious surfaces; and iv. Source control measures to limit the potential for stormwater pollution; v. Stormwater treatment measures to remove pollutants from stormwater runoff; and vi. Hydromodification management measures so that post-project stormwater runoff does not | Prior to issuance of building permit (or other construction-related permit). Prior to final permit inspection, the applicant shall also implement the approved stormwater management plan. | City/Port |

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| | <p>exceed the flow and duration of pre-project runoff, if required under the NPDES permit.</p> <p>b) The following additional information shall be submitted with the post-construction stormwater management plan:</p> <ul style="list-style-type: none"> i. Detailed hydraulic sizing calculations for each stormwater treatment measure proposed; and ii. Pollutant removal information demonstrating that any proposed manufactured/mechanical (i.e., non-landscape-based) stormwater treatment measure, when not used in combination with a landscape-based treatment measure, is capable of removing the range of pollutants typically removed by landscape-based treatment measures and/or the range of pollutants expected to be generated by the project. <p>All proposed stormwater treatment measures shall incorporate appropriate planting materials for stormwater treatment (for landscape-based treatment measures) and shall be designed with considerations for vector/mosquito control. Proposed planting materials for all proposed landscape-based stormwater treatment measures shall be included on the landscape and irrigation plan for the project. The applicant is not required to include on-site stormwater treatment measures in the post-construction stormwater management plan if he or she secures approval from Planning and Zoning of a proposal that demonstrates compliance with the requirements of the City's Alternative Compliance Program.</p> | | |
| | <p><u>SCA HYD-3: Maintenance Agreement for Stormwater Treatment Measures:</u> For projects incorporating stormwater treatment measures, the applicant shall enter into the "Standard City of Oakland Stormwater Treatment Measures Maintenance Agreement," in accordance with Provision C.3.e of the NPDES permit, which provides, in part, for the following:</p> <ul style="list-style-type: none"> i. The applicant accepting responsibility for the adequate installation/construction, operation, maintenance, inspection, and reporting of any on-site stormwater treatment measures being incorporated into the project until the responsibility is legally transferred to another entity; and ii. Legal access to the on-site stormwater treatment measures for representatives of the City, the local vector control district, and staff of the Regional Water Quality Control Board, San Francisco Region, for the purpose of verifying the implementation, operation, and maintenance of the on-site stormwater treatment measures and to take corrective action if necessary. The agreement shall be recorded at the County Recorder's Office at the applicant's expense. | Prior to final zoning inspection. | City/Port |
| | <p><u>SCA HYD-4: Stormwater and Sewer:</u> Confirmation of the capacity of the City's surrounding stormwater and sanitary sewer system and state of repair shall be completed by a qualified civil engineer with funding from the project applicant. The project applicant shall be responsible for the necessary stormwater and sanitary sewer infrastructure improvements to accommodate the proposed project. In addition, the applicant shall be required to pay additional fees to improve sanitary sewer infrastructure if required by the Sewer and Stormwater Division. Improvements to the existing sanitary sewer collection system shall specifically include, but are not limited to, mechanisms to control or minimize increases in infiltration/inflow to offset sanitary sewer increases associated with the proposed project. To the maximum extent practicable, the applicant will be required to</p> | Prior to completing the final design for the project's sewer service. | City/Port |

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| | implement Best Management Practices to reduce the peak stormwater runoff from the project site. Additionally, the project applicant shall be responsible for payment of the required installation or hook-up fees to the affected service providers. | | |
| 5. Would the project create or contribute substantial runoff which would be an additional source of polluted runoff? | See above for SCA HYD-1 through SCA HYD-3 and SCA GEO-1 (Geology and Soils section) | | |
| | <p>Mitigation 4.15-5: Post-construction controls of stormwater shall be incorporated into the design of new redevelopment elements to reduce pollutant loads.</p> <p>NPDES permitting requires that BMPs to control post-construction stormwater be implemented to the maximum extent practicable. Analysis of anticipated runoff volumes and potential effects to receiving water quality from stormwater shall be made for specific redevelopment elements, and site-specific BMPs shall be incorporated into design. BMPs shall be incorporated such that runoff volume from 85 percent of average annual rainfall at a development site is pre-treated prior to its discharge from that site, or a pre-treated volume in compliance with RWQCB policy in effect at the time of design.</p> <p>Non-structural BMPs may include and are not limited to good housekeeping and other source control measures, such as the following:</p> <ul style="list-style-type: none"> • Stencil catch basins and inlets to inform the public they are connected to the Bay; • Sweep streets on a regular schedule; • Use and dispose of paints, solvents, pesticides, and other chemicals properly; • Keep debris bins covered; and • Clean storm drain catch basins and properly dispose of sediment. <p>Structural BMPs may include and are not limited to the following:</p> <ul style="list-style-type: none"> • Minimize impervious areas directly connected to storm sewers; • Include drainage system elements in design as appropriate such as: <ul style="list-style-type: none"> ○ infiltration basins ○ detention/retention basins ○ vegetated swales (biofilters) ○ curb/drop inlet protection. | Prior to issuance of building permit (or other construction-related permit). | City/Port |
| 6. Would the project otherwise substantially degrade water quality? Would the project cause saltwater to intrude into shallow groundwater, cause contaminants to migrate to uncontaminated groundwater, or lead to degradation of surface water quality? | <p>Mitigation 4.14-1: Installation of groundwater extraction wells into the shallow water-bearing zone or Merritt Sand aquifer for any purpose other than construction de-watering and remediation, including monitoring, shall be prohibited.</p> <p>Implementation of this measure would prevent saltwater from being drawn into the aquifer and potentially causing fresh water to become brackish or saline. Limiting extraction of shallow groundwater and groundwater from the Merritt Sand unit will prevent potential impacts to existing study area groundwater resources.</p> | Prior to issuance of building permit (or other construction-related permit); and during operations. | City/Port |

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| | <p>Mitigation 4.14-2: Extraction of groundwater for construction de-watering or remediation, including monitoring, shall be minimized where practicable; if extraction will penetrate into the deeper aquifers, than a study shall be conducted to determine whether contaminants of concern could migrate into the aquifer; if so, extraction shall be prohibited in that location.</p> <p>Implementation of this measure would prevent unnecessary extraction of groundwater and prohibit its extraction where contaminants of concern could migrate into deeper aquifers; therefore it will help avoid or reduce the potential migration of contaminants. The City and Port shall ensure that groundwater extraction, other than for remediation or construction dewatering, is minimized where practicable in the redevelopment project area.</p> | Prior to issuance of building permit (or other construction-related permit); and during operations. | City/Port |
| | <p>Mitigation 4.15-6: Site-specific design and best management practices shall be implemented to prevent runoff of recycled water to receiving waters.</p> <p>Design of subsequent redevelopment activities shall ensure recycled water does not leave the site and enter receiving waters. Best management practices shall be implemented to prevent runoff of recycled water. These BMPs may be either structural or non-structural in nature and may include but are not limited to the following:</p> <ul style="list-style-type: none"> • Preventing recycled water from escaping designated use areas through the use of: <ul style="list-style-type: none"> ○ berms ○ detention/retention basins ○ vegetated swales (biofilters) • Not allowing recycled water to be applied to irrigation areas when soils are saturated. • Plumbing portions of irrigation systems adjacent to receiving waters with potable water. | Prior to issuance of building permit (or other construction-related permit). | City/Port |
| 7. Would the project place housing, structures within a 100-year flood hazard area, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map that would impede or redirect flood flows; or would the project expose people or structures to a substantial risk of loss, injury or death involving flooding? | <p>Recommended Measure (not required by CEQA):</p> <p>The Project Sponsor should prepare a Sea Level Rise Adaptation Plan for City of Oakland for review and approval.</p> | Prior to approval of PUD. | City/Port |
| 8. Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course, or increasing | See above for Mitigation Measure 4.15-5, SCA HYD-1 through SCA HYD-3 and SCA GEO-1 (Geology and Soils section) | | |

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| the rate or amount of flow, of a creek, river or stream in a manner that would result in substantial erosion, siltation, or flooding, both on- or off-site? | | | |
| Noise | | | |
| 1. Would the project generate noise in violation of the City of Oakland Noise Ordinance (Oakland Planning Code section 17.120.050) regarding construction noise, except if an acoustical analysis is performed that identifies recommend measures to reduce potential impacts? | <p><u>SCA NOI-1: Days/Hours of Construction Operation:</u> The project applicant shall require construction contractors to limit standard construction activities as follows:</p> <ul style="list-style-type: none"> a) Construction activities are limited to between 7:00 a.m. and 7:00 p.m. Monday through Saturday, except that barging and unloading of soil shall be allowed 24 hours per day, 7 days per week for about 15 months. b) Any construction activity proposed to occur outside of the standard hours of 7:00 a.m. to 7:00 p.m. Monday through Saturday for special activities (such as concrete pouring which may require more continuous amounts of time) shall be evaluated on a case by case basis, with criteria including the proximity of residential uses and a consideration of resident's preferences for whether the activity is acceptable if the overall duration of construction is shortened and such construction activities shall only be allowed with the prior written authorization of the Building Services Division. The project applicant shall also submit an air quality report prepared by a qualified professional evaluating the air quality impacts of the special activities, if the duration of each activity exceeds 6 months. c) No construction activity shall take place on Sundays or Federal holidays, except as noted above. d) Construction activities include but are not limited to: truck idling, moving equipment (including trucks, elevators, etc) or materials, deliveries, and construction meetings held on-site in a non-enclosed area. e) Applicant shall use temporary power poles instead of generators where feasible. | Ongoing throughout demolition, grading, and/or construction. | City/Port |
| | <p><u>SCA NOI-2: Noise Control:</u> To reduce noise impacts due to construction, the project applicant shall require construction contractors to implement a site-specific noise reduction program, subject to the Planning and Zoning Division and the Building Services Division review and approval, which includes the following measures:</p> <ul style="list-style-type: none"> a) Equipment and trucks used for project construction shall utilize the best available noise control techniques (e.g., improved mufflers, equipment redesign, use of intake silencers, ducts, engine enclosures and acoustically-attenuating shields or shrouds, wherever feasible). b) Except as provided herein, Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for project construction shall be hydraulically or electrically powered to avoid noise associated with compressed air exhaust from pneumatically powered tools. However, where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used; this muffler can lower noise levels from the exhaust by up to about 10 dBA. External | Ongoing throughout demolition, grading, and/or construction. | City/Port |

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| | <p>jackets on the tools themselves shall be used, if such jackets are commercially available and this could achieve a reduction of 5 dBA. Quieter procedures shall be used, such as drills rather than impact equipment, whenever such procedures are available and consistent with construction procedures.</p> <p>c) Stationary noise sources shall be located as far from adjacent receptors as possible, and they shall be muffled and enclosed within temporary sheds, incorporate insulation barriers, or use other measures as determined by the City to provide equivalent noise reduction.</p> <p>d) The noisiest phases of construction shall be limited to less than 10 days at a time. Exceptions may be allowed if the City determines an extension is necessary and all available noise reduction controls are implemented.</p> | | |
| | <p><u>SCA NOI-3: Noise Complaint Procedures:</u> Prior to the issuance of each building permit, along with the submission of construction documents, the project applicant shall submit to the Building Services Division a list of measures to respond to and track complaints pertaining to construction noise. These measures shall include:</p> <p>a) A procedure and phone numbers for notifying the Building Services Division staff and Oakland Police Department; (during regular construction hours and off-hours);</p> <p>b) A sign posted on-site pertaining with permitted construction days and hours and complaint procedures and who to notify in the event of a problem. The sign shall also include a listing of both the City and construction contractor's telephone numbers (during regular construction hours and off-hours);</p> <p>c) The designation of an on-site construction complaint and enforcement manager for the project;</p> <p>d) Notification of neighbors and occupants within 300 feet of the project construction area at least 30 days in advance of extreme noise generating activities about the estimated duration of the activity; and</p> <p>e) A preconstruction meeting shall be held with the job inspectors and the general contractor/on-site project manager to confirm that noise measures and practices (including construction hours, neighborhood notification, posted signs, etc.) are completed.</p> | Ongoing throughout demolition, grading, and/or construction. | City/Port |
| | <p><u>SCA NOI-6: Pile Driving and Other Extreme Noise Generators:</u> To further reduce potential pier drilling, pile driving and/or other extreme noise generating construction impacts greater than 90dBA, a set of site-specific noise attenuation measures shall be completed under the supervision of a qualified acoustical consultant. Prior to commencing construction, a plan for such measures shall be submitted for review and approval by the Planning and Zoning Division and the Building Services Division to ensure that maximum feasible noise attenuation will be achieved. This plan shall be based on the final design of the project. A third-party peer review, paid for by the project applicant, may be required to assist the City in evaluating the feasibility and effectiveness of the noise reduction plan submitted by the project applicant. The criterion for approving the plan shall be a determination that maximum feasible noise attenuation will be achieved. A special inspection</p> | Ongoing throughout demolition, grading, and/or construction. | City/Port |

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| | <p>deposit is required to ensure compliance with the noise reduction plan. The amount of the deposit shall be determined by the Building Official, and the deposit shall be submitted by the project applicant concurrent with submittal of the noise reduction plan. The noise reduction plan shall include, but not be limited to, an evaluation of implementing the following measures. These attenuation measures shall include as many of the following control strategies as applicable to the site and construction activity:</p> <ul style="list-style-type: none"> a) Erect temporary plywood noise barriers around the construction site, particularly along on sites adjacent to residential buildings; b) Implement “quiet” pile driving technology (such as pre-drilling of piles, the use of more than one pile driver to shorten the total pile driving duration), where feasible, in consideration of geotechnical and structural requirements and conditions; c) Utilize noise control blankets on the building structure as the building is erected to reduce noise emission from the site; d) Evaluate the feasibility of noise control at the receivers by temporarily improving the noise reduction capability of adjacent buildings by the use of sound blankets for example and implement such measure if such measures are feasible and would noticeably reduce noise impacts; and e) Monitor the effectiveness of noise attenuation measures by taking noise measurements. | | |
| 2. Would the project generate noise in violation of the City of Oakland nuisance standards (Oakland Municipal Code section 8.18.020) regarding persistent construction-related noise? | See above for SCA NOI-1, SCA NOI-2, SCA NOI-3, and SCA NOI-6 | | |
| 3. Would the project generate noise in violation of the City of Oakland Noise Ordinance (Oakland Planning Code section 17.120.050) regarding operational noise? | <p><u>SCA NOI-4: Interior Noise:</u> If necessary to comply with the interior noise requirements of the City of Oakland’s General Plan Noise Element and achieve an acceptable interior noise level, noise reduction in the form of sound-rated assemblies (i.e., windows, exterior doors, and walls), and/or other appropriate features/measures, shall be incorporated into project building design, based upon recommendations of a qualified acoustical engineer and submitted to the Building Services Division for review and approval prior to issuance of building permit. Final recommendations for sound-rated assemblies, and/or other appropriate features/measures, will depend on the specific building designs and layout of buildings on the site and shall be determined during the design phases. Written confirmation by the acoustical consultant, HVAC or HERS specialist, shall be submitted for City review and approval, prior to Certificate of Occupancy (or equivalent) that:</p> <ul style="list-style-type: none"> a) Quality control was exercised during construction to ensure all air-gaps and penetrations of the building shell are controlled and sealed; and | Prior to issuance of a building permit and Certificate of Occupancy. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | b) Demonstrates compliance with interior noise standards based upon performance testing of a sample unit. c) Inclusion of a Statement of Disclosure Notice in the CC&R's on the lease or title to all new tenants or owners of the units acknowledging the noise generating activity and the single event noise occurrences. Potential features/measures to reduce interior noise could include, but are not limited to, the following: i) Installation of an alternative form of ventilation in all units identified in the acoustical analysis as not being able to meet the interior noise requirements due to adjacency to a noise generating activity, filtration of ambient make-up air in each unit and analysis of ventilation noise if ventilation is included in the recommendations by the acoustical analysis. ii) Prohibition of Z-duct construction. | | |
| | SCA NOI-5: Operational Noise-General: Noise levels from the activity, property, or any mechanical equipment on site shall comply with the performance standards of Section 17.120 of the Oakland Planning Code and Section 8.18 of the Oakland Municipal Code. If noise levels exceed these standards, the activity causing the noise shall be abated until appropriate noise reduction measures have been installed and compliance verified by the Planning and Zoning Division and Building Services. | Ongoing | City/Port |
| 4. Would the project generate noise resulting in a 5 dBA permanent increase in ambient noise levels in the project vicinity above levels existing without the project; or, if under a cumulative scenario where the cumulative increase results in a 5 dBA permanent increase in ambient noise levels in the project vicinity without the project (i.e., the cumulative condition including the project compared to the existing conditions) and a 3 dBA permanent increase is attributable to the project (i.e., the cumulative condition including the project compared to the cumulative baseline condition without the project)? | See above for SCA NOI-4 and NOI-5 | | |
| 5. Would the project be exposed to a | See above for SCA NOI-4 and NOI-5 | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| community noise in conflict with the land use compatibility guidelines of the Oakland General Plan after incorporation of all applicable Standard Conditions of Approval? | | | |
| 6. Would the project expose persons to or generate noise levels in excess of applicable standards established by a regulatory agency (e.g., occupational noise standards of OSHA)? | See above for SCA NOI-5 | | |
| 7. Would the project, during either project construction or project operation, expose persons to or generate groundborne vibration that exceeds the criteria established by the Federal Transit Administration (FTA)? | See above for SCA NOI-1, SCA NOI-2, SCA NOI-3, and SCA NOI-6 | | |
| Public Outreach | | | |
| | <p>Mitigation PO-1 (Stakeholder Review of Air Quality and Trucking Plans): The City of Oakland (“City”) and Prologis CCIG Oakland Global, LLC (“Developer”) shall engage the public in the development of the following plans required by the SCA/MMRP related to potential air quality and trucking impacts on the surrounding area during construction and operation of the project (the “Subject Plans”):</p> <ul style="list-style-type: none"> • SCA AIR-1 (Construction Management Plan) • SCA AIR-2 (Construction-Related Air Pollution Controls) • Mitigation 4.3-7 (Truck Management Plan) • Mitigation 4.4-3b (Maritime and Rail-Related Emissions Reduction Plan) • Mitigation 4.4-4 (Truck Diesel Emission Reduction Plan) • Mitigation 4.4-5 (Transportation Control Measures) • Mitigation 4.4-6 (Energy-Conserving Fixtures and Designs) • Mitigation 5.4-1 (Demonstration Projects) • SCA TRANS-1 (Parking and Transportation Demand Management) • SCA TRANS-2 (Construction Traffic and Parking) • Mitigation 4.3-13 (Traffic Control Plan – Hazardous Materials) <p>a. <u>Stakeholder List</u>. The City shall maintain a list of the names and electronic mail addresses of the stakeholders that have expressed an interest in receiving information on the Subject Plans (the “Stakeholder List”). The Stakeholder List shall include the recipients of the July 3, 2013, letter related to the Construction Management Plan for the Public Improvements (which included SCA</p> | Ongoing; as stated | City |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>AIR-1, SCA AIR-2, SCA TRANS-2, MM 4.3-13 and SCA 4.4-6) and such additional stakeholders that submit a written request to the City to be added to the Stakeholder List.</p> <p>b. <u>Quarterly Meetings</u>. Beginning in September of 2013 and continuing until such time as the City Administrator has approved all of the Subject Plans, the City and the Developer shall jointly host quarterly meetings to discuss the status of the Subject Plans. The City and the Developer shall make a good faith effort to schedule the meetings at a day/time to maximize Stakeholder attendance. The meetings shall be noticed via electronic mail to all parties included in the Stakeholder List providing at least ten (10) calendar days' prior notice of the time and place of the meeting.</p> <p>c. <u>Notice of Plan Review</u>. The party responsible for the preparation and implementation of the applicable Subject Plan shall provide at least forty five (45) calendar days' prior notice of the date that a draft of the applicable Subject Plan shall be available for review pursuant to Item (d) below. Such notice shall be delivered via electronic mail to the parties included in the Stakeholder List. The notice shall include an express reference to the specific SCA/MMRP requiring the applicable Subject Plan. The requirement set forth in this item (c) shall not apply to the Construction Management Plan for the Public Improvements (which included SCA AIR-1, SCA AIR-2, SCA TRANS-2, MM 4.3-13 and SCA 4.4-6) because said plans were released on July 3, 2013. However, the subsequent development of plans pursuant to SCA AIR-1, SCA AIR-2, SCA TRANS-2, MM 4.3-13 and SCA 4.4-6 with respect to vertical improvements will be subject to this item (c).</p> <p>d. <u>Public Review and Comment Period</u>. Prior to approving any draft Subject Plan, the City shall provide the parties included in the Stakeholder List with seventeen (17) calendar days within which to review and provide written comments to any draft Subject Plan, and such written comments must be received by the City no later than 5:00 p.m. on the seventeenth day; provided, however, if the seventeen (17) day period expires on any day other a business day, the expiration date shall be extended to 5:00 p.m. on the next business day. The seventeen (17) day period shall be initiated by the City's electronic mail to the parties included in the Stakeholder List. During the 17-day public review and comment period the City shall make the draft Subject Plan available for public review such as posting the document on the City's website.</p> <p>e. <u>Informational Council Presentation</u>. City staff shall provide the City Council with an informational presentation of each approved Subject Plan within ninety (90) calendar days after the City Administrator's approval of such Subject Plan. Such presentation shall include a summary of the public outreach implemented pursuant to this mitigation measure and the requirements and goals of the applicable approved Subject Plan.</p> | | |
| Public Services | | | |
| 1. Would the project result in increased demand for fire protection services and first responder medical emergency services? | <p>SCA PSU-1: Underground Utilities: The project applicant shall submit plans for review and approval by the Building Services Division and the Public Works Agency, and other relevant agencies as appropriate that show all fire alarm conduits and similar facilities placed underground. The new facilities shall be placed underground along the project applicant's street frontage and from the project applicant's structures to the point of service. The plans shall show all fire water service and fire alarm facilities installed in accordance with standard specifications of the serving utilities.</p> | Prior to issuance of a building permit. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>SCA PSU-2: Fire Safety Phasing Plan: The project applicant shall submit a separate fire safety phasing plan to the Planning and Zoning Division and Fire Services Division for their review and approval. The fire safety plan shall include all of the fire safety features incorporated into the project and the schedule for implementation of the features. Fire Services Division may require changes to the plan or may reject the plan if it does not adequately address fire hazards associated with the project as a whole or the individual phase.</p> | Prior to issuance of a demolition, grading, and/or construction and concurrent with any p-job submittal permit. | City/Port |
| | <p>Mitigation 4.9-1. The City and Port shall cooperatively investigate the need for, and if required shall fund on a fair-share basis, development and operation of increased firefighting and medical emergency response services via fireboat to serve the OARB sub-district.</p> <p>The City and Port of Oakland will each contribute a fair share toward cooperatively investigating the need for increased firefighting and emergency response services to serve the redevelopment area west of I-880. This investigation shall include consultation with the OES and OFD. Should this investigation conclude, based on detailed redevelopment design, that increased fireboat services are required, the Port and the City shall each fund its fair share to equip and staff fireboat-based services in the OARB sub-district. In addition, as subsequent redevelopment activities occur, the City and Port shall be allowed to develop fee formulae (to recoup initial investment from future development or tenants), as well as a long-term cost-sharing formula (to equitably distribute the cost of continuing operations).</p> <p>The fire facility will be constructed after basic underground infrastructure is constructed, and before any people-attracting subsequent redevelopment activities begin operations.</p> | Pre-operations; at time Port and Gateway development area employees exceed 2,044 (1995 baseline) | City/Port |
| | <p>Mitigation 4.9-2: The Port and City shall work with OES to ensure changes in local area circulation are reflected in the revised Response Concept.</p> <p>The Port and City would provide information to the OES to facilitate that agency's accurate revision of its Response Concept and Annex H. In particular, the City and Port would provide OES information regarding new and proposed project area development, intensification and changes in land uses, realignment of area roadways, and construction of new local circulation facilities.</p> | Pre-construction | City/Port |
| | <p>Mitigation 4.9-3: The Port and City shall require developers within their respective jurisdictions to notify OES of their plans in advance of construction or remediation activities.</p> <p>Each developer proposing construction in the redevelopment project area would be required to notify OES prior to initiation of construction, so that OES may plan emergency access and egress taking into consideration possible conflicts or interference during the construction phase. The developer would also be required to notify OES once construction is complete.</p> | Pre-construction | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| Traffic and Transportation | | | |
| <u>Project Impacts</u> 1. At a study, signalized intersection which is located outside the Downtown area, would the Project cause the level of service (LOS) to degrade to worse than LOS D (i.e., LOS E)? | Mitigation Measure 3.16-1: 7th Street & I-880 Northbound Off-Ramp (#12)⁴. The project sponsor shall fund, prepare, and install the approved plans and improvements: <ul style="list-style-type: none">Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour.Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. To implement this measure, the project sponsor shall submit the following to City of Oakland's Transportation Engineering Division and Caltrans for review and approval: <ul style="list-style-type: none">Plans, Specifications, and Estimates (PS&E) to modify the intersection. All elements shall be designed to City standards in effect at the time of construction and all new or upgraded signals should include these enhancements. All other facilities supporting vehicle travel and alternative modes through the intersection should be brought up to both City standards and ADA standards (according to Federal and State Access Board guidelines) at the time of construction. Current City Standards call for the elements listed below: <ul style="list-style-type: none">2070L Type ControllerGPS communication (clock)Accessible pedestrian crosswalks according to Federal and State Access Board guidelinesCity Standard ADA wheelchair rampsFull actuation (video detection, pedestrian push buttons, bicycle detection)Accessible Pedestrian Signals, audible and tactile according to Federal Access Board guidelinesCountdown Pedestrian SignalsSignal interconnect and communication to City Traffic Management Center for corridors identified in the City's ITS Master Plan for a maximum of 600 feetSignal timing plans for the signals in the coordination group. | At issuance of first Certificate of Occupancy (CO) | City/Port |
| | Mitigation Measure 3.16-2: San Pablo Ave & Ashby Avenue (#42). To implement this measure, the Project Sponsor shall coordinate with City of Berkeley and Caltrans, and shall fund, prepare, and install the improvements consistent with City of Berkeley and/or Caltrans standards. <ul style="list-style-type: none">Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) | At issuance of first Certificate of Occupancy (CO) | City/Port |

⁴ The numbers appearing after the location of the intersection listed refer to Figure 3.16-1 in the IS/Addendum that illustrates the study intersections.

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>for the PM peak hour.</p> <ul style="list-style-type: none"> Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. | | |
| <p>2. At two intersections, the project would cause (a) the total intersection average vehicle delay to increase by two (2) or more seconds, or (b) an increase in average delay for any of the critical movements of four (4) seconds or more; or (c) the volume-to-capacity ("V/C") ratio exceeds 0.03 or more (<u>but only if the delay values are greater than 120 seconds of average intersection delay as delay values over 120 seconds tend to increase exponentially and are then generally considered unreliable</u>).</p> | <p>Mitigation Measure 3.16-3: 7th Street & Harrison Street (#18). To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | At issuance of first Certificate of Occupancy (CO) | City/Port |
| | <p>Mitigation Measure 3.16-4: 12th Street & Castro Street (#29). To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | At issuance of first Certificate of Occupancy (CO) | City/Port |
| <p>3. Redevelopment would cause some roadway segments on the Congestion Management Program (CMP) to a) degrade to LOS F; or b) increase the V/C ratio by more than three percent for a roadway segment that would operate at LOS F without the project.</p> | <p>SCA TRANS-1: Parking and Transportation Demand Management: The project sponsor shall pay for and submit for review and approval by the City a Transportation Demand Management (TDM) plan containing strategies to:</p> <ol style="list-style-type: none"> Reduce the amount of traffic generated by new development and the expansion of existing development, pursuant to the City's police power and necessary in order to protect the public health, safety and welfare. Ensure that expected increases in traffic resulting from growth in employment and housing opportunities in the City of Oakland will be adequately mitigated. Reduce drive-alone commute trips during peak traffic periods by using a combination of services, incentives, and facilities. Promote more efficient use of existing transportation facilities and ensure that new developments are designed in ways to maximize the potential for alternative transportation usage. | <p><u>For construction:</u> Prior to issuance of first permit related to construction (e.g., demolition, grading, etc.)</p> <p><u>For operation:</u> Prior to issuance of a final building permit and on-going related to submission of Parking and TDM Plan annual compliance report</p> | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <p>5. Establish an ongoing monitoring and enforcement program to ensure that the desired alternative mode use percentages are achieved.</p> <p>The project sponsor shall implement the approved TDM plan. The TDM plan shall include strategies to increase pedestrian, bicycle, transit, and carpool/vanpool use. All four modes of travel shall be considered, and parking management and parking reduction strategies should be included.</p> <p>Actions to consider include the following:</p> <ul style="list-style-type: none"> a) Inclusion of additional long term and short term bicycle parking that meets the design standards set forth in chapter five of the Bicycle Master Plan, and Bicycle Parking Ordinance, and shower and locker facilities in commercial developments that exceed the requirement. b) Construction of and/or access to bikeways per the Bicycle Master Plan; construction of priority bikeways, onsite signage and bike lane striping. c) Installation of safety elements per the Pedestrian Master Plan (such as cross walk striping, curb ramps, count down signals, bulb outs, etc.) to encourage convenient and safe crossing at arterials. d) Installation of amenities such as lighting, street trees, trash receptacles per the Pedestrian Master Plan and any applicable streetscape plan. e) Construction and development of transit stops/shelters, pedestrian access, way finding signage, and lighting around transit stops per transit agency plans or negotiated improvements. f) Direct onsite sales of transit passes purchased and sold at a bulk group rate (through programs such as AC Transit Easy Pass or a similar program through another transit agency). g) Employees or residents can be provided with a subsidy, determined by the project sponsor and subject to review by the City, if the employees or residents use transit or commute by other alternative modes. h) Provision of ongoing contribution to AC Transit service to the area between the development and nearest mass transit station. If that is not available, an ongoing contribution to an existing area shuttle service between the development and nearest mass transit station. The last option is establishment of a new shuttle service between the development and nearest mass transit station may be developed. The contribution required for the service (any option) will be based on the cost of the last option. i) Guaranteed ride home program for employees, either through 511.org or through separate program. j) Pre-tax commuter benefits (commuter checks) for employees. k) Free designated parking spaces for on-site car-sharing program (such as City Car Share, Zip Car, etc.) and/or car-share membership for employees or tenants. l) On-site carpooling and/or vanpool program that includes preferential (discounted or free) parking for carpools and vanpools. m) Distribution of information concerning alternative transportation options. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <p>n) Parking spaces sold/leased separately for residential units. Charge employees for parking, or provide a cash incentive or transit pass alternative to a free parking space in commercial properties.</p> <p>o) Parking management strategies; including attendant/valet parking and shared parking spaces.</p> <p>p) Requiring tenants to provide opportunities and the ability to work off-site.</p> <p>q) Allow employees or residents to adjust their work schedule in order to complete the basic work requirement of five eight-hour workdays by adjusting their schedule to reduce vehicle trips to the worksite.</p> <p>r) Provide or require tenants to provide employees with staggered work hours involving a shift in the set work hours of all employees at the workplace or flexible work hours involving individually determined work hours.</p> <p>The project sponsor shall submit an annual compliance report for review and approval by the City. This report will be reviewed either by City staff (or a peer review consultant, chosen by the City and paid for by the project sponsor). If timely reports are not submitted, the reports indicate a failure to achieve the stated policy goals, or the required alternative mode split is still not achieved, staff will work with the project sponsor to find ways to meet their commitments and achieve trip reduction goals. If the issues cannot be resolved, the matter may be referred to the Planning Commission for resolution. Project sponsors shall be required, as a condition of approval, to reimburse the City for costs incurred in maintaining and enforcing the trip reduction program for the approved project.</p> | | |
| 4. The project would directly or indirectly cause or expose roadway users to a permanent and substantial transportation hazard due to a new or existing physical design feature or incompatible uses? | <p>Mitigation 4.3-5: Redevelopment elements shall be designed in accordance with standard design practice and shall be subject to review and approval of the City or Port design engineer.</p> <p>Through design review, the City and/or Port, as applicable, shall ensure the design of roadways, bicycle and pedestrian facilities, parking lots, and other transportation features comply with design standards and disallow design proposals that likely to result in traffic hazards. Any mitigation or redevelopment features that may directly affect Caltrans facilities shall be submitted for review by that agency.</p> | Prior to approval of PUD. | City/Port |
| | <p>Mitigation 4.3-7: The City and the Port shall continue and shall work together to create a truck management plan designed to reduce the effects of transport trucks on local streets. The City and Port shall fund on a fair share basis, implementation of this plan.</p> <p>The truck management plan may include, and is not limited to, the following elements:</p> <ul style="list-style-type: none"> Analyze truck traffic in West Oakland; Traffic calming strategies on streets not designated as truck routes designed to discourage truck through travel; Truck driver education programs; Expanded signage, including truck prohibitions on streets not designated as truck routes; Traffic signal timing improvements; Explore the feasibility of truck access to Frontage Road; | Prior to issuance of a final building permit | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | <ul style="list-style-type: none"> Roadway and terminal gate design elements to prevent truck queues from impeding the flow of traffic on public streets; and Continue Port funding of two police officers to enforce truck traffic prohibitions on local streets. | | |
| | <p>Mitigation 4.3-8: Provide an emergency service program and emergency evacuation plan using waterborne vessels.</p> <p>The City shall provide emergency access to the OARB sub-district by vessel. The area is currently served by fire boat out of the Jack London Square Fire Station. The City may elect to equip that fire boat with first response medical emergency personnel as well as limited hazardous materials response personnel and equipment (see also Mitigation Measure 4.9-1). Major developers shall fund these improvements on a fair share basis.</p> | Pre-operations; at time Port and Gateway development area employees exceed 2,044 (1995 baseline) | City/Port |
| | <p><u>With regard to Maritime Street between 7th Street and West Grand Avenue:</u></p> <p>Mitigation Measure 3.16-5: The City shall provide a shoulder with a minimum width of 8 feet on the west side of Maritime Street to accommodate queuing trucks and minimize intrusion onto the southbound travel lane.</p> <p>Mitigation Measure 3.16-6: The City shall provide a 9-foot wide area along the entire west side of Maritime Street in this area to accommodate a sidewalk and utilities; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> <p>Mitigation Measure 3.16-7: The City shall provide an 18-foot wide area along the entire east side of Maritime Street in this area to accommodate a Class 1 bicycle path and utilities; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> | Prior to approval of the PUD | City/Port |
| | <p><u>With regard to North Maritime (formerly Wake Avenue):</u></p> <p>Mitigation Measure 3.16-8: The City shall provide 2 travel lanes in each direction in this area with shoulders on each side for bicycle lanes. The exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> | Prior to approval of the PUD | City/Port |
| | <p><u>With regard to Burma Road between Maritime Street and West Oakland (Burma East):</u></p> <p>Mitigation Measure 3.16-9: The City shall provide a 9-foot wide area along the entire north side of Burma Street in this area to accommodate utilities and a sidewalk; bicycles will be accommodated on the shoulder; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> | Prior to approval of the PUD | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | Mitigation Measure 3.16-10: The City shall provide a 7-foot wide area along the entire south side of Burma Street in this area to accommodate utilities; bicycles will be accommodated on the shoulder; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process. | Prior to approval of the PUD | City/Port |
| | <p><u>With regard to Burma Road between Maritime Street and Railroad Tracks (Burma West):</u></p> <p>Mitigation Measure 3.16-11: The City shall provide a 9-foot wide area along the entire south side of Burma Street in this area to accommodate utilities and a sidewalk; bicycles will be accommodated on the shoulder; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> <p>Mitigation Measure 3.16-12: The City shall provide a 20-foot wide area along the entire north side of Burma Street in this area to accommodate utilities and a Class 1 bicycle path; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> | Prior to approval of the PUD | City/Port |
| | <p><u>With regard to Burma Road between Railroad Tracks and Gateway Park (Burma Far West):</u></p> <p>Mitigation Measure 3.16-13: The City shall provide an 8-foot wide area along the entire south side of Burma Street in this area to accommodate utilities and a sidewalk; bicycles will be accommodated on the shoulder with a Class 2 bicycle lane; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process.</p> | Prior to approval of the PUD | City/Port |
| | Mitigation Measure 3.16-14: The City shall provide a shoulder along the entire north side of Burma Street in this area to accommodate bicycles with a Class 2 bicycle lane; exact dimensions of these elements will be determined by the City's Transportation and Infrastructure Divisions during the PUD process. | Prior to approval of the PUD | City/Port |
| | <p><u>With regard to Emergency Access:</u></p> <p>Mitigation Measure 3.16-15a: The Project Sponsor shall develop, in consultation and coordination with adjacent property owners, including EBMUD, an emergency response plan for the 2012 Army Base Project, which addresses emergency ingress/egress.</p> <p>Mitigation Measure 3.16-15b: The Project Sponsor shall include in the design of West Burma Road turn-outs and turn-arounds at the appropriate locations and dimensions as required by the Fire Department, in order to allow for appropriate ingress and egress of emergency vehicles.</p> | For MM 3.15-15a: at the time of issuance of the first Certificate of Occupancy (CO); For MM 3.15-15b: prior to approval of the PUD | City/Port |
| | Mitigation 4.3-10 (Parking Demand Study): The number of parking spaces provided in the project area shall comply with City Code or Port requirements, and/or with recommendations of a developer funded parking demand analysis. | Prior to issuance of demolition, grading, or building permit; | City/Port |

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| | | Schedule | Responsibility |
| | Through project review, the City and/or Port shall ensure an adequate supply of parking spaces will be provided. Major redevelopment project area developers shall fund on a fair share basis a project area-wide, or potentially a sub-area specific parking demand study that shall take into consideration the TDM programs and policies developed through the Standard Conditions of Approval and Mitigation and Monitoring Program. | or ongoing as specified in SCA ULT-2. | |
| 5. Project would directly or indirectly result in a permanent substantial decrease in pedestrian safety. | See above for Mitigation Measures 4.3-5 | | |
| 6. Project would directly or indirectly result in a permanent substantial decrease in bicyclist safety. | See above for Mitigation Measures 4.3-5 and new Mitigation Measures 3.16-5 through 3.16-15a and 3.16-15b | | |
| 7. Project would generate substantial multi-modal traffic traveling across at-grade railroad crossings that cause or expose roadway users to a permanent and substantial transportation hazard? | See above for Mitigation Measures 4.3-5 and 4.3-7 | | |
| | <p>SCA TRANS-3: Railroad Crossings: Any proposed new or relocated railroad crossing improvements must be coordinated with California Public Utility Commission (CPUC) and affected railroads and all necessary permits/approvals obtained, including a GO 88-B Request (Authorization to Alter Highway Rail Crossings), if applicable. Appropriate safety-related design features and measures should be incorporated, including without limitation:</p> <ul style="list-style-type: none"> a) Installation of grade separations at crossings, i.e., physically separating roads and railroad tracks by constructing overpasses or underpasses. b) Improvements to warning devices at existing highway rail crossings that are impacted by project traffic. c) Installation of additional warning signage. d) Improvements to traffic signaling at intersections adjacent to crossings, e.g., signal preemption. e) Installation of median separation to prevent vehicles from driving around railroad crossing gates. f) Where soundwalls, landscaping, buildings, etc. would be installed near crossings, maintaining the visibility of warning devices and approaching trains. g) Prohibition of parking within 100 feet of the crossings to improve the visibility of warning devices and approaching trains. h) Construction of pull-out lanes for buses and vehicles transporting hazardous materials. i) Installation of vandal-resistant fencing or walls to limit the access of pedestrians onto the | Action required prior to railroad crossing construction | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| | railroad right-of-way. j) Elimination of driveways near crossings. k) Increased enforcement of traffic laws at crossings. l) Rail safety awareness programs to educate the public about the hazards of highway-rail grade crossings. | | |
| | Mitigation Measure 3.16-16: a. Redesign the Engineers Road to intersect the EBMUD driveway at least 100 feet north of the at-grade rail crossing or configure an internal circulation plan that prohibits turns from Engineers Road onto Wake Avenue. b. Provide a high visibility crosswalk with pedestrian crossing signs at the pedestrian crossing just west of the rail crossing on West Burma Road. c. Paint “KEEP CLEAR” on West Burma Road for westbound vehicles at the Truck Services driveway. d. Unless approved otherwise by the California Public Utility Commission (CPUC), construct all rail crossings at a minimum street-crossing angle of 45 degrees consistent with Institute of Transportation Engineers recommendations, 90 degrees is preferred for cross-traffic safety. | At the time of issuance of the first Certificate of Occupancy (CO) | City/Port |
| | Recommended Measures (not required by CEQA): <ul style="list-style-type: none"> The Project Sponsor shall negotiate with EBMUD in good faith to reach an agreement which reasonably limits train movements from unreasonably parking, stopping and/or blocking access to EBMUD’s main gate to the MWWTP. Specifically, the Master Developer shall coordinate the timing of its use of the tracks to a schedule that reduces, to the maximum extent feasible, any potentially adverse impacts to EBMUD’s main gate to the MWWTP. The Project Sponsor shall make reasonable good faith efforts to explore the feasibility of, and if determined feasible, obtain/secure alternate emergency vehicle access to the MWWTP that would not be impacted by the 2012 Army Base rail traffic. The City shall coordinate its efforts with EBMUD. | At the time of issuance of the first Certificate of Occupancy (CO) | City/Port |
| 8. Project could fundamentally conflict with adopted City policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities adopted for the purpose of avoiding or mitigating an environmental effect. | See above for Mitigation Measures 3.16-5 through 3.16-15a and 3.16-15b | | |
| | Mitigation 4.3-9: Redevelopment plans shall conform to City of Oakland or Port development standards with facilities that support transportation alternatives to the single-occupant automobile. Facilities that support transportation alternatives to the single-occupant automobile may include, and are not limited to, bus turnouts, bicycle racks, on-site showers, on-site lockers, and pedestrian and bicycle ways. | Prior to issuance of first permit related to construction (e.g., demolition, grading, etc.) | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| 9. Would the project result in a substantial, though temporary, adverse effect on the circulation system during construction of the project. | <p>SCA TRANS-2: Construction Traffic and Parking: The project sponsor and construction contractor shall meet with appropriate City of Oakland agencies to determine traffic management strategies to reduce, to the maximum extent feasible, traffic congestion and the effects of parking demand by construction workers during construction of this project (see also SCA TRANS-1, especially “h”) and other nearby projects that could be simultaneously under construction. The project sponsor shall develop a construction management plan. The plan shall be submitted to EBMUD, the Port, and Caltrans for their review and comment ten (10) business days before submittal to the City. The project sponsor shall consider in good faith such comments and revise the plan as appropriate. The revised plan shall be submitted for review and approval by the City’s Planning and Zoning Division, the Building Services Division, and the Transportation Services Division. The plan shall include at least the following items and requirements:</p> <ul style="list-style-type: none"> a) A set of comprehensive traffic control measures, including scheduling of major truck trips and deliveries to avoid peak traffic hours, detour signs if required, lane closure procedures, signs, cones for drivers, and designated construction access routes. b) Notification procedures for adjacent project sponsors and public safety personnel regarding when major deliveries, detours, and lane closures will occur. c) Location of construction staging areas for materials, equipment, and vehicles at an approved location. d) A process for responding to, and tracking, complaints pertaining to construction activity, including identification of an onsite complaint manager. The manager shall determine the cause of the complaints and shall take prompt action to correct the problem. Planning and Zoning shall be informed who the Manager is prior to the issuance of the first permit issued by Building Services. e) Provision for accommodation of pedestrian flow. f) Provision for parking management and spaces for all construction workers to ensure that construction workers do not park in on-street spaces (see also SCA TRANS-1, especially “h”). g) Any damage to the street caused by heavy equipment, or as a result of this construction, shall be repaired, at the applicant's expense, within one week of the occurrence of the damage (or excessive wear), unless further damage/excessive wear may continue; in such case, repair shall occur prior to issuance of a final inspection of the building permit. All damage that is a threat to public health or safety shall be repaired immediately. The street shall be restored to its condition prior to the new construction as established by the City Building Inspector and/or photo documentation, at the applicant's expense, before the issuance of a Certificate of Occupancy. h) Any heavy equipment brought to the construction site shall be transported by truck, where feasible. i) No materials or equipment shall be stored on the traveled roadway at any time. j) Prior to construction, a portable toilet facility and a debris box shall be installed on the site, and properly maintained through project completion. | Prior to the issuance of a demolition, grading or building permit | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>k) All equipment shall be equipped with mufflers.</p> <p>l) Prior to the end of each work day during construction, the contractor or contractors shall pick up and properly dispose of all litter resulting from or related to the project, whether located on the property, within the public rights-of-way, or properties of adjacent or nearby neighbors.</p> <p>Specifically, to further implement SCA TRANS-2, a traffic construction management analysis was performed which recommended certain improvements to the Adeline/5th and Adeline/3rd Street and Adeline Street intersection, which is discussed under construction impacts of the Traffic and Transportation section of the 2012 OARB Initial Study/Addendum.</p> | | |
| | <p>Mitigation 4.3-13: Prior to commencing hazardous materials or hazardous waste remediation, demolition, or construction activities, a Traffic Control Plan (TCP) shall be implemented to control peak hours trips to the extent feasible, assure the safety on the street system and assure that transportation activities are protective of human health, safety, and the environment.</p> <p>Construction and remediation TCPs shall be designed and implemented to reduce to the maximum feasible extent traffic and safety impacts to regional and local roadways.</p> <p>The TCP shall address items including but not limited to: truck routes, street closures, parking for workers and staff, access to the project area and land closures or parking restrictions that may require coordination with and/or approval by the City, the Port and/or Caltrans. The TCP shall be submitted to the City Traffic Engineering and Planning divisions or the Port, as appropriate, for review and approval prior to the issuance of any building, demolition or grading permits. The City and the Port shall coordinate their respective approvals to maximize the effectiveness of the TCP measures. DTSC would have ongoing authority under its Remedial Action Plan/Remedial Monitoring Plan oversight and the Hazardous Substances Account Act to regulate remediation transportation activities, which must be protective of human health, safety and the environment.</p> <p>Remediation and demolition/construction traffic shall be restricted to designated truck routes within the City, and the TCP shall include a signage program for all truck routes serving the site during remediation or demolition/construction. A signage program details the location and type of truck route signs that would be installed during remediation and demolition/construction to direct trucks to and from the project area. Truck access points for entry and exit should be included in the TCP. In addition, as determined by City of Port staff, the developer shall be responsible for repairing any damage to the pavement that is caused by remediation or demolition/construction vehicles for restoring pavement to pre-construction conditions.</p> <p>Remediation and demolition/construction-related trips will be restricted to daytime hours, unless expressly permitted by the City or the Port, and to the extent feasible, trips will be minimized during the a.m. and p.m. peak hours.</p> <p>The TCP shall identify locations for construction/remediation staging. Remediation staging areas are anticipated to be located near construction areas, since remediation will be largely coordinated with redevelopment. In addition, the TCP shall identify and provide off-street parking for remediation and demolition/construction staff to the extent possible throughout all phases of redevelopment. If</p> | <p>Prior to issuance of first permit related to construction (e.g., demolition, grading, etc.)</p> | <p>City/Port</p> |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>there is insufficient parking available within walking distance of the site for workers, the developer shall provide a shuttle bus or other appropriate system to transfer workers between the satellite parking areas and remediation or demolition/construction site.</p> <p>The TCP shall also include measures to control dust, requirements to cover all loads to control odors, and provisions for emergency response procedures, health and safety driver education, and accident notification.</p> | | |
| <p><u>Cumulative Impacts Year 2020 for 2012 OARB Project (Compared to Year 2025 for 2002 EIR Project)</u></p> <p>1. Increased congestion at signalized intersections outside the Downtown area exceeding the cumulatively significant threshold. (Year 2020)</p> | <p>Mitigation Measure 3.16-17: West Grand Avenue & I-880 Frontage Road (#2).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the AM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | At the time of issuance of the first Certificate of Occupancy (CO) | City/Port |
| | 7th Street & I-880 Northbound Off-Ramp (#12). See above for Mitigation 3.16-1 | | |
| <p>2. One intersection located outside the downtown area, where the level of service is LOS E, the project would cause the total intersection average vehicle delay to increase by four (4) or more seconds, or degrade to worse than LOS E. (Year 2020)</p> | <p>Mitigation Measure 3.16-18: San Pablo Ave & Ashby Ave (#42).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall coordinate with the City of Berkeley and Caltrans, and shall fund, prepare, and install the approved plans and improvements.</p> | At the time of issuance of the first Certificate of Occupancy (CO) | City/Port |
| <p>3. One intersection with LOS F, where the project would cause (a) the total intersection average vehicle delay to increase by two (2) or more seconds, or (b) an increase in average delay for any of the critical movements of four (4) seconds or more; or (c) the volume-to-capacity ("V/C") ratio exceeds three (3) percent. (Year 2020)</p> | 12th Street and Castro Street (#29) - See above for Mitigation Measure 3.16-4. | | |
| <p>4. Four roadway segments of the</p> | See above for Mitigation Measure 4.3-4 and SCA TRANS-1. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| Congestion Management Program (CMP) would a) degrade to LOS F; or b) increase the V/C ratio by more than three percent for a roadway segment that would operate at LOS F without the project (Year 2020). | | | |
| <p><u>Cumulative Impacts for Year 2035 for 2012 OARB Project (Compared to Year 2025 for 2002 EIR Project)</u></p> <p>1. Three intersections located outside the Downtown area, which the project would cause the level of service (LOS) to degrade to worse than LOS D. (Year 2035)</p> | <p>Mitigation Measure 3.16-19: West Grand Avenue & Maritime Street (#1).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2028. Investigation of the need for this mitigation shall be studied in 2028 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| | <p>Mitigation Measure: 7th Street & I-880 Northbound Off-Ramp (#12). See above for Mitigation Measure 3.16-1.</p> | | |
| | <p>Mitigation Measure 3.16-20: 7th Street & Union Street (#15).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the AM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2032. Investigation of the need for this mitigation shall be studied in 2032 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| 1. At one intersection located within the Downtown area, the project would cause the LOS to degrade to worse than LOS E. (Year 2035) | <p>Mitigation Measure 3.16-21: West Grand Avenue & Northgate Avenue (#8).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the AM peak hour. | Mitigation at this intersection may be required by Year 2030. Investigation of the need for this | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <ul style="list-style-type: none"> Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | mitigation shall be studied in 2030 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | |
| 3. At two intersections located outside the Downtown area where the level of service is LOS E, would the project cause the total intersection average vehicle delay to increase by four (4) or more seconds, or degrade to worse than LOS E (Year 2035) | <p>Mitigation Measure 3.16-22: 5th Street & Union Street / I-880 North Ramps (#21).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., increase the traffic signal cycle length to 100 seconds and adjust the allocation of green time for each intersection approach) for the PM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2022. Investigation of the need for this mitigation shall be studied in 2022 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| | <p>Mitigation Measure 3.16-23: MacArthur Boulevard & Market Street (#33).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the AM peak hour. Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2032. Investigation of the need for this mitigation shall be studied in 2032 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| 4. Eleven intersections where the level of service is LOS F, the project would cause (a) the total intersection average vehicle delay to increase by two (2) or | <p>Mitigation Measure 3.16- 24: West Grand Avenue & I-880 Frontage Road (#2).</p> <ul style="list-style-type: none"> Optimize signal timing (i.e., increase the traffic signal cycle length and adjust the allocation of green time for each intersection approach) for the AM and PM peak hours. | Mitigation at this intersection may be required by Year 2021. Investigation | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| <p>more seconds, or (b) an increase in average delay for any of the critical movements of four (4) seconds or more; or (c) the volume-to-capacity (“V/C”) ratio increases 0.03 or more (but only if the delay values are greater than 120 seconds of average intersection delay as delay values over 120 seconds tend to increase exponentially and are then generally considered unreliable). (Year 2035)</p> | <ul style="list-style-type: none"> • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City’s standards to City of Oakland’s Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | <p>of the need for this mitigation shall be studied in 2021 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first.</p> | |
| | <p>Mitigation Measure 3.16- 25: West Grand Avenue & Adeline Street (#4).</p> <ul style="list-style-type: none"> • Optimize signal timing (i.e., increase the traffic signal cycle length to 90 seconds and adjust the allocation of green time for each intersection approach) for the PM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City’s standards to City of Oakland’s Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | <p>Mitigation at this intersection may be required by Year 2032. Investigation of the need for this mitigation shall be studied in 2032 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first.</p> | City/Port |
| | <p>Mitigation Measure 3.16- 26: West Grand Avenue & Market Street (#5)</p> <ul style="list-style-type: none"> • Provide split phasing for northbound and southbound movements. • Optimize signal timing (i.e., increase the traffic signal cycle length to 120 seconds and adjust the allocation of green time for each intersection approach) for both the AM and PM peak hours. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City’s standards to City of Oakland’s Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | <p>Mitigation at this intersection may be required by Year 2022. Investigation of the need for this mitigation shall be studied in 2022 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first.</p> | City/Port |
| | <p>Mitigation Measure 3.16- 27: West Grand Avenue & San Pablo Avenue (#6)</p> <ul style="list-style-type: none"> • Remove approximately seven (7) parking spaces on the south side of West Grand Avenue; add an eastbound through lane between San Pablo Avenue and Martin Luther King Jr. Way; and convert | <p>Mitigation at this intersection may be required by Year 2026. Investigation</p> | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>the eastbound right turn lane to a through-right combination lane.</p> <ul style="list-style-type: none"> • Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | of the need for this mitigation shall be studied in 2026 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | |
| | <p>Mitigation Measure 3.16- 28: <i>West Grand Avenue & Harrison Street (#9)</i></p> <ul style="list-style-type: none"> • Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the PM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2025. Investigation of the need for this mitigation shall be studied in 2025 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| | <p>Mitigation Measure 3.16- 29: <i>7th Street & Harrison Street (#18)</i></p> <ul style="list-style-type: none"> • Optimize signal timing (i.e., increase the traffic signal cycle length to 80 seconds and adjust the allocation of green time for each intersection approach) for the PM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required at the time of Project construction. Investigation of the need for this mitigation shall be studied at the time of construction and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | Mitigation Measure 3.16- 30: 6th Street & Jackson Street (#20) <ul style="list-style-type: none"> • Optimize signal timing (i.e., increase the traffic signal cycle length to 80 seconds and adjust the allocation of green time for each intersection approach) for the AM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2025. Investigation of the need for this mitigation shall be studied in 2025 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| | Mitigation Measure 3.16- 31: 12th Street & Brush Street (#28) <ul style="list-style-type: none"> • Optimize signal timing (i.e., increase the traffic signal cycle length to 120 seconds and adjust the allocation of green time for each intersection approach) for the AM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2023. Investigation of the need for this mitigation shall be studied in 2023 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| | 12th Street & Castro Street (#29). See Mitigation Measure 3.16-4 above. | | |
| | Mitigation Measure 3.16- 32: Powell Street & Hollis Street (#37) <ul style="list-style-type: none"> • Provide protected plus permitted traffic signal phasing for the northbound and southbound Hollis Street movements. • Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for both the AM and PM peak hours. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to</p> | Mitigation at this intersection may be required by Year 2028. Investigation of the need for this mitigation shall be studied in 2028 and every three years thereafter until 2035 or until the mitigation measure is implemented, | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | <p>City of Emeryville's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | whichever occurs first. | |
| | <p>Mitigation Measure 3.16- 33: Powell Street/Stanford Avenue & San Pablo Avenue (#38)</p> <ul style="list-style-type: none"> • Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the AM peak hour. • Coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group. <p>To implement this measure, the project sponsor shall submit plans specifications and estimates (PS&E) as detailed in Mitigation Measure 3.16-1 that are consistent with the City's standards to City of Oakland's Transportation Engineering Division for review and approval.</p> <p>The project sponsor shall fund, prepare, and install the approved plans and improvements.</p> | Mitigation at this intersection may be required by Year 2021. Investigation of the need for this mitigation shall be studied in 2021 and every three years thereafter until 2035 or until the mitigation measure is implemented, whichever occurs first. | City/Port |
| 4. Four roadway segments of the Congestion Management Program (CMP) would a) degrade to LOS F; or b) increase the V/C ratio by more than three percent for a roadway segment that would operate at LOS F without the project (Year 2035). | See above for Mitigation Measure 4.3-4 | | |
| <p>Planning Related Non-CEQA Issues</p> <p>Queuing</p> <p>Existing Plus Project: The project would result in exceedance of available storage capacity at only the following locations:</p> <ul style="list-style-type: none"> • Northbound left-turn at W. Grand Avenue & Maritime Street (#1) - PM peak hour • Westbound left-turn at 7th Street & Maritime Street (#10) – AM & PM peak hours • Eastbound left-turn at 7th Street & I-880 northbound off-ramp (#12) – PM | <p>Recommended Measures (not required by CEQA)</p> <p>The following improvements are recommended to accommodate the anticipated queues:</p> <ul style="list-style-type: none"> ▪ W. Grand Avenue & Maritime Street (#1). Extend the northbound left-turn storage length to 475 feet; while providing a minimum of 100 feet storage length for the southbound left-turn movement at the Burma Road and Maritime Street intersection (#46). ▪ 7th Street & Maritime Street (#10). Extend the westbound left-turn storage length to 320 feet by removing a portion of the existing center median. ▪ 7th Street & I-880 northbound off-ramp (#12). Convert one of the existing eastbound through lane to an exclusive left-turn lane to provide two left-turn lanes, and one through lane. | At issuance of first Certificate of Occupancy (CO) | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
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| | | Schedule | Responsibility |
| peak hour | | | |
| Year 2020 cumulative conditions: Similar to Existing plus Project conditions, the Project would result in exceedance of available storage at the same three intersections: <ul style="list-style-type: none"> • Northbound left-turn at W. Grand Avenue & Maritime Street (#1) - PM peak hour • Westbound left-turn at 7th Street & Maritime Street (#10) – AM & PM peak hours • Eastbound and southbound left-turn at 7th Street & I-880 northbound off-ramp (#12) – PM peak hour | Recommended Measures (not required by CEQA) The following improvements are recommended to accommodate the anticipated queues: <ul style="list-style-type: none"> ▪ W. Grand Avenue & Maritime Street (#1). Widen Maritime Street to provide two northbound left-turn lanes at the intersection. ▪ 7th Street & Maritime Street (#10). Extend the westbound left-turn storage length to 320 feet by removing a portion of the existing center median. ▪ 7th Street & I-880 northbound off-ramp (#12). Convert one of the existing eastbound through lane to an exclusive left-turn lane to provide two left-turn lanes, and one through lane; and extend the southbound left-turn storage pocket to 250 feet by removing a portion of the existing center median. | At issuance of first Certificate of Occupancy (CO) or 2020, whichever is later | City/Port |
| Utilities | | | |
| 1. Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | See above for SCA HYD-4 (Hydrology and Water Quality section) | | |
| 2. Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | SCA UTL-3: Underground Utilities: The project applicant shall submit plans for review and approval by the Building Services Division and the Public Works Agency, and other relevant agencies as appropriate, that show all new electric and telephone facilities; fire alarm conduits; street light wiring; and other wiring, conduits, and similar facilities placed underground. The new facilities shall be placed underground along the project applicant's street frontage and from the project applicant's structures to the point of service. The plans shall show all electric, telephone, water service, fire water service, cable, and fire alarm facilities installed in accordance with standard specifications of the serving utilities. | Prior to issuance of a building permit. | City/Port |
| | SCA UTL-5: Improvements in the Public Right-of Way (Specific): Final building and public improvement plans submitted to the Building Services Division shall include the following components: Examples include: <ul style="list-style-type: none"> a) Install additional standard City of Oakland streetlights. b) Remove and replace any existing driveway that will not be used for access to the property with new concrete sidewalk, curb and gutter. c) Reconstruct drainage facility to current City standard. d) Provide separation between sanitary sewer and water lines to comply with current City of Oakland and Alameda Health Department standards. | Approved prior to the issuance of a grading or building permit. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|--|---|--|----------------|
| | | Schedule | Responsibility |
| | e) Construct wheelchair ramps that comply with Americans with Disability Act requirements and current City Standards. f) Remove and replace deficient concrete sidewalk, curb and gutter within property frontage. g) Provide adequate fire department access and water supply, including, but not limited to currently adopted fire codes and standards. | | |
| | SCA UTL-6: Payment for Public Improvements: The project applicant shall pay for and install public improvements made necessary by the project including damage caused by construction activity. | Prior to issuance of a final inspection of the building permit. | City/Port |
| 3. Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | Mitigation 4.9-4: Individual actions with landscaping requirements of one or more acres shall plumb landscape areas for irrigation with recycled water. As subsequent redevelopment activities are designed, the City and Port would require that activities of a certain magnitude shall include a reclaimed landscaping irrigation system. The City and Port would make this a condition of approval for private actions that require such approval, and would include reclaimed landscape water systems in the design of their own public projects. | Prior to issuance of a building permit or other construction-related permit. | City/Port |
| | Mitigation 4.9-5: Individual buildings with gross floor area exceeding 10,000 square feet shall install dual plumbing for both potable and recycled water, unless determined to be infeasible by the approving agency (City or Port). Any major subsequent redevelopment activity that includes total usable floor area within or more building of 10,000 square feet or more would be required to provide a dual plumbing system—one for potable water, and one for reclaimed water. Reclaimed water may be used for certain industrial uses, and for landscape irrigation, toilet flushing, and other appropriate purposes. | Prior to issuance of a building permit or other construction-related permit. | City/Port |
| | Mitigation 4.9-6: Site design shall facilitate use of recycled water, and shall comply with requirements of CCR Title 22 regarding prohibitions of site run-off to surface waters. When subsequent redevelopment activities are required to include reclaimed water in their design, the City and Port would ensure that requirements of Title 22 intended to protect the environment are reflected in that design, including prohibitions against run-off to surface waters. The City, Port, and proponents of subsequent redevelopment activities should coordinate these efforts with the reclaimed water supplier, EBMUD. | Prior to issuance of a building permit or other construction-related permit. | City/Port |
| | SCA UTL-1a: Compliance with the Green Building Ordinance, OMC Chapter 18.02: <i>(Note: Final details for text highlighted in gray below to be provided upon issuance of a permit)</i> Prior to issuance of a demolition, grading, or building permit The applicant shall comply with the requirements of the California Green Building Standards (CALGreen) mandatory measures and the applicable requirements of the Green Building Ordinance, | Prior to issuance of a demolition, grading, or building permit; or during construction or after construction as specified in SCA | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|----------------------|--|---|----------------|
| | | Schedule | Responsibility |
| | <p>OMC Chapter 18.02.</p> <p>a) The following information shall be submitted to the Building Services Division for review and approval with the application for a building permit:</p> <ul style="list-style-type: none"> i. Documentation showing compliance with Title 24 of the 2008 California Building Energy Efficiency Standards. ii. Completed copy of the final green building checklist approved during the review of the Planning and Zoning permit. iii. Copy of the Unreasonable Hardship Exemption, if granted, during the review of the Planning and Zoning permit. iv. Permit plans that show, in general notes, detailed design drawings, and specifications as necessary, compliance with the items listed in subsection (b) below. v. Copy of the signed statement by the Green Building Certifier approved during the review of the Planning and Zoning permit that the project complied with the requirements of the Green Building Ordinance. vi. Signed statement by the Green Building Certifier that the project still complies with the requirements of the Green Building Ordinance, unless an Unreasonable Hardship Exemption was granted during the review of the Planning and Zoning permit. vii. Other documentation as deemed necessary by the City to demonstrate compliance with the Green Building Ordinance. <p>b) The set of plans in subsection (a) shall demonstrate compliance with the following:</p> <ul style="list-style-type: none"> i. CALGreen mandatory measures. ii. All pre-requisites per the LEED / GreenPoint Rated checklist approved during the review of the Planning and Zoning permit, or, if applicable, all the green building measures approved as part of the Unreasonable Hardship Exemption granted during the review of the Planning and Zoning permit. iii. Insert green building point level/certification requirement: (See Green Building Summary Table) per the appropriate checklist approved during the Planning entitlement process. iv. All green building points identified on the checklist approved during review of the Planning and Zoning permit, unless a Request for Revision Plan-check application is submitted and approved by the Planning and Zoning Division that shows the previously approved points that will be eliminated or substituted. v. The required green building point minimums in the appropriate credit categories. <p>During construction</p> <p>The applicant shall comply with the applicable requirements CALGreen and the Green Building Ordinance, Chapter 18.02.</p> <p>a) The following information shall be submitted to the Building Inspections Division of the</p> | UTL-1a or UTL-1b. | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|----------------------|---|---|----------------|
| | | Schedule | Responsibility |
| | <p>Building Services Division for review and approval:</p> <ul style="list-style-type: none"> i. Completed copies of the green building checklists approved during the review of the Planning and Zoning permit and during the review of the building permit. ii. Signed statement(s) by the Green Building Certifier during all relevant phases of construction that the project complies with the requirements of the Green Building Ordinance. iii. Other documentation as deemed necessary by the City to demonstrate compliance with the Green Building Ordinance. <p><i>After construction, as specified below</i></p> <p>Within sixty (60) days of the final inspection of the building permit for the project, the Green Building Certifier shall submit the appropriate documentation to Build It Green/Green Building Certification Institute and attain the minimum certification/point level identified in subsection (a) above. Within one year of the final inspection of the building permit for the project, the applicant shall submit to the Planning and Zoning Division the Certificate from the organization listed above demonstrating certification and compliance with the minimum point/certification level noted above.</p> <p><u>SCA UTL-1b: Compliance with the Green Building Ordinance, OMC Chapter 18.02, for Building and Landscape Projects Using the StopWaste.Org Small Commercial or Bay Friendly Basic Landscape Checklist</u></p> <p><i>Prior to issuance of a building permit</i></p> <p>The applicant shall comply with the requirements of the California Green Building Standards (CALGreen) mandatory measures and the applicable requirements of the Green Building Ordinance, (OMC Chapter 18.02.) for projects using the StopWaste.Org Small Commercial or Bay Friendly Basic Landscape Checklist.</p> <ul style="list-style-type: none"> a) The following information shall be submitted to the Building Services Division for review and approval with application for a Building permit: <ul style="list-style-type: none"> i. Documentation showing compliance with the 2008 Title 24, California Building Energy Efficiency Standards. ii. Completed copy of the green building checklist approved during the review of a Planning and Zoning permit. iii. Permit plans that show in general notes, detailed design drawings and specifications as necessary compliance with the items listed in subsection (b) below. iv. Other documentation to prove compliance. b) The set of plans in subsection (a) shall demonstrate compliance with the following: <ul style="list-style-type: none"> i. CALGreen mandatory measures. ii. All applicable green building measures identified on the StopWaste.Org checklist approved during the review of a Planning and Zoning permit, or submittal of a Request for | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|--|---|---|----------------|
| | | Schedule | Responsibility |
| | <p>Revision Plan-check application that shows the previously approved points that will be eliminated or substituted.</p> <p>During construction</p> <p>The applicant shall comply with the applicable requirements of CALGreen and Green Building Ordinance, Chapter 18.02 for projects using the StopWaste.Org Small Commercial or Bay Friendly Basic Landscape Checklist.</p> <p>a) The following information shall be submitted to the Building Inspections Division for review and approval:</p> <p>i. Completed copy of the green building checklists approved during review of the Planning and Zoning permit and during the review of the Building permit.</p> <p>ii. Other documentation as deemed necessary by the City to demonstrate compliance with the Green Building Ordinance.</p> | | |
| 4. Result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | See above for SCA HYD-4 (Hydrology and Water Quality section) | | |
| 5. Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? | <p>SCA UTL-2: Waste Reduction and Recycling: The project applicant will submit a Construction & Demolition Waste Reduction and Recycling Plan (WRRP) and an Operational Diversion Plan (ODP) for review and approval by the Public Works Agency.</p> <p>Prior to issuance of demolition, grading, or building permit</p> <p>Chapter 15.34 of the Oakland Municipal Code outlines requirements for reducing waste and optimizing construction and demolition (C&D) recycling. Affected projects include all new construction, renovations/alterations/modifications with construction values of \$50,000 or more (except R-3), and all demolition (including soft demo). The WRRP must specify the methods by which the development will divert C&D debris waste generated by the proposed project from landfill disposal in accordance with current City requirements. Current standards, FAQs, and forms are available at http://www2.oaklandnet.com/Government/o/PWA/o/FE/s/GAR/OAK024368 or in the Green Building Resource Center. After approval of the plan, the project applicant shall implement the plan.</p> <p>Ongoing</p> <p>The ODP will identify how the project complies with the Recycling Space Allocation Ordinance, (Chapter 17.118 of the Oakland Municipal Code), including capacity calculations, and specify the methods by which the development will meet the current diversion of solid waste generated by</p> | Prior to issuance of demolition, grading, or building permit; or ongoing as specified in SCA UTL-2. | City/Port |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|---|---|---|----------------|
| | | Schedule | Responsibility |
| | operation of the proposed project from landfill disposal in accordance with current City requirements. The proposed program shall be implemented and maintained for the duration of the proposed activity or facility. Changes to the plan may be re-submitted to the Environmental Services Division of the Public Works Agency for review and approval. Any incentive programs shall remain fully operational as long as residents and businesses exist at the project site. | | |
| | <p>Mitigation 4.9-7: To the maximum extent feasible, the City and Port shall jointly participate in a deconstruction program to capture materials and recycle them into the construction market.</p> <p>Substantial quantities of construction debris would be generated by the removal of structures at the OARB, in both the Gateway and Port development areas. Some of the buildings span both development areas, and coordination between the Port and City is critical in reducing the amount of solid waste disposal that occurs in this sub-district. The City and Port would jointly plan, implement, and operate a program whereby buildings would be deconstructed, rather than demolished, and the resulting material would be recycled to the construction market as practicable. Material for recycling may include, and is not limited to, timbers and siding, ceramic fixtures, metal, and copper wiring. The City and Port may elect to partner with local job-training bridge programs to provide construction training opportunities to Oakland residents through their deconstruction program.</p> | Prior to issuance of a demolition permit | City/Port |
| | <p>Mitigation 4.9-8: Concrete and asphalt removed during demolition/construction shall be crushed on site or at a near site location, and reused in redevelopment or recycled to the construction market.</p> <p>Foundation and paving removal would generate substantial debris, and the City and Port would ensure these materials are crushed and recycled. As a first preference, these materials should be re-used on-site; as a second preference, they would be sold to the construction market. The City and Port would make every effort practicable to avoid disposal to landfill of this material.</p> <p>This mitigation measure may itself result in impacts to the environment relative to noise and air quality. These impacts are discussed in Sections 4.4: Air Quality, and 4.15: Noise.</p> | On-going, during construction | City/Port |
| 6. Comply with federal, State, and local statutes and regulations related to solid waste? | See above for SCA UTL-2 | | |
| 7. Would the project violate applicable federal, state and local statutes and regulations relating to energy standards? | See above for SCA UTL-1 | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/ Monitoring: | |
|---|---|---|----------------|
| | | Schedule | Responsibility |
| 8. Would the project result in a determination by the energy provider which serves or may serve the project that it does not have adequate capacity to serve the project's projected demand in addition to the providers' existing commitments and require or result in construction of new energy facilities or expansion of existing facilities, construction of which could cause significant environmental effects? | See above for SCA UTL-1 | | |

Appendix B

Safety Data Sheet for ERA Material



MATERIAL SAFETY DATA SHEET

Issue Date: April 1, 2020

1. IDENTIFICATION OF THE PRODUCT AND THE COMPANY

Product Name: Natural Sand and Gravel

Supplier: Orca Sand & Gravel Ltd.
PO Box 699
6505 Island Highway
Port McNeill, British Columbia
V0N 2R0, Canada
Telephone: (604) 628 3353, Facsimile: (604) 628 3354

Common Names: Construction Aggregate, Concrete Sand, Concrete Gravel

2. COMPOSITION INFORMATION ON INGREDIENTS

Identification Of Ingredients: Natural sand and gravel consisting of particles of volcanic and igneous rocks with a varying composition.

The product typically contains less than 5% of quartzite (a mineral consisting predominantly of crystalline silica).

3. HAZARDS IDENTIFICATION

Potential Hazards: Dust which may irritate the eyes, respiratory tract and skin. Avoid breathing excessive dust. If the product is being sawn, ground or pulverized, usually as a result of being present in a hardened concrete product, the fine dust liberated should not be inhaled.

4. FIRST AID MEASURES

Inhalation: Move to fresh air. If this is not possible, wear a suitable NIOSH-approved respirator when dust levels exceed, or are likely to exceed, allowable exposure limits. A qualified health and safety professional should evaluate this need.

Eye Contact: Immediately flush eyes with plenty of clean water especially under the eyelids. Consult a physician if irritation persists or develops later.

Skin Contact: Wash affected skin area with mild soap and clean water. Consult a physician if irritation persists or develops later.

Ingestion: This product is not considered toxic. If person is conscious do not induce vomiting, give large quantity of water and get medical attention.

5. FIRE FIGHTING MEASURES

Extinguishing Media: This product is non-flammable and its presence in a fire does not prevent the use of any standard extinguishing media.

No special precautions are required.

6. ACCIDENTAL RELEASE MEASURES

Personal Precautions: No special precautions required. If cleanup is required where dust may be generated follow Section 4 requirements under “Inhalation”. Do not dry sweep or use compressed air to recover spilled material.

Environmental Precautions: Prevent spilled material from entering storm drains, sewers, streams or other watercourses.

7. HANDLING AND STORAGE

Handling: Avoid contact with skin and eyes. Avoid dust formation.
Use personal protection and controls as identified in Section 8.

Storage: Do not store near food.

8. EXPOSURE CONTROLS AND PERSONAL PROTECTION

Eye Protection: Wear safety glasses with side shields or dust goggles if excessively dusty conditions are present. Do not wear contact lenses.

Skin Protection: Wear gloves and long sleeved clothing.

Respiratory Protection: Dust safety masks to be worn appropriate to the exposure level present. All respirators must be NIOSH-approved. A health and safety professional should assess the exposure level and allowable limits and recommend appropriate respirators. Particular care should be taken if respirable silica levels are likely to exceed the appropriate Time Weighted Average.

Engineering Controls: Activities that generate dust require the use of natural ventilation or local extraction and exhaust of atmosphere and/or wet suppression methods for control of exposure. Respirable dust and quartz levels should be monitored regularly to determine worker exposure levels and where measured exposure is in excess of allowable exposure limits then engineering controls should be implemented wherever possible.

Hygiene Measures: Wash hands at the end of the workday, wash work clothing regularly.

9. PHYSICAL AND CHEMICAL PROPERTIES

| | |
|--------------------------|---|
| Form: | Granular solid consisting of multicolored round or angular particles. |
| Specific Gravity: | 2.70 to 2.90 (H ₂ O = 1.0) |
| Other Properties: | None to be considered, the product is a stable solid mineral which is insoluble in water. |

10. STABILITY AND REACTIVITY

| | |
|--|---|
| Stability: | Stable under normal temperatures and pressures. |
| Conditions to Avoid: | Contact with powerful oxidizing agents such as hydrofluoric acid and fluorine. |
| Hazardous Decomposition Products: | Thermal decomposition of quartz begins above 860°C (1580°F) when it slowly transforms into tridymite a form of the mineral considered more problematic to the respiratory system than quartz. |

11. TOXICOLOGICAL INFORMATION

| | |
|--|--|
| Acute Effects: | No specific data on product. |
| Prolonged or Repeated Exposure: | Prolonged exposure to respirable dusts in excess of allowable exposure can cause inflammation of the lungs leading to a medical condition known as pneumoconiosis. Prolonged exposure respirable dusts containing crystalline silica in excess of allowable exposure limits may cause a chronic form of silicosis an incurable lung disease. |
| Carcinogenicity: | In October 1996, an IARC Working Group designated respirable crystalline silica as carcinogenic (Group 1). The American Conference of Governmental Industrial Hygienists (ACGIH) in 2000 listed respirable crystalline silica (quartz) as a suspected human carcinogen (A-2). |

12. ECOLOGICAL INFORMATION

| | |
|----------------------------|--|
| Aquatic: | This product is not toxic to aquatic organisms. |
| Environmental Fate: | No specific data, product is considered to be non-biodegradable. |

13. DISPOSAL CONSIDERATIONS

| | |
|---------------------------------|---|
| Unused Product/Spillage: | Dispose in accordance with federal, state and local regulation for solid, non-hazardous wastes. |
|---------------------------------|---|

14. TRANSPORT INFORMATION

DOT: This product is not regulated by DOT.

USDA / APHIS: This product is not regulated by USDA or APHIS.

15. REGULATORY INFORMATION

CERCLA/RCRA: Not reportable, not a hazardous waste.

Hazardous Waste Number: Not applicable.

California Proposition 65: This product contains a chemical (crystalline silica) known to the State of California to cause cancer.

Cal/OSHA 8 CCR 1529, 5208: This product does not contain 0.1% or greater of asbestiform minerals by weight and is free of any component that would trigger any of the applicable requirements of Cal/OSHA 8 CCR 1529 or 5208.

16. OTHER INFORMATION

Contact Persons: Scott Dryden, President & CEO
Telephone: (604) 915-5000 ext 106, Facsimile: (604) 915-5001

Mike McDonald, Manager, Technical Services
Telephone: (604) 628-3353 ext 104, Facsimile: (604) 628-3354

DISCLAIMER OF LIABILITY

Orca Sand & Gravel Ltd. presents this information in good faith believing it to be accurate but assumes no liability in connection with the use of this information by any party.

Orca Sand & Gravel Ltd. does not accept responsibility for compliance with federal, state or local laws and regulation in any jurisdiction in which the product is used. Parties using this product should always seek their own legal advice prior to use.

No warranty is made, either expressed or implied, of the fitness of the product for any purpose.

Appendix C

Air Quality and Greenhouse Gas Analysis



APPENDIX C AIR QUALITY AND GREENHOUSE GAS ANALYSIS

Project Applicant:

Eagle Rock Aggregates
1055 West Georgia St. Suite 2740
PO Box 11175
Vancouver, BC V6E 3P3

Lead Agency:

Port of Oakland
530 Water Street,
Oakland, CA 94607

Alta Project: EGLR-19-8635

October 29, 2020

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Attachment C-1 Emissions Calculation Tables

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List of Acronyms

| | |
|-------------------|---|
| BAAQMD | Bay Area Air Quality Management District |
| BSFC | brake-specific fuel consumption |
| CalEEMod | California Emissions Estimator Model |
| CAPCOA | California Air Pollution Control Officers Association |
| CARB | California Air Resources Board |
| CH ₄ | methane |
| CHC | Commercial Harbor Craft |
| CO | carbon monoxide |
| CO ₂ | carbon dioxide |
| CO ₂ e | carbon dioxide equivalent |
| CSL | CSL Group, Inc |
| DPM | diesel particulate matter |
| EI | Emissions Inventory |
| ERA | Eagle Rock Aggregates |
| g/hp-hr | grams per horsepower-hour |
| g/kW-hr | grams per kilowatt-hour |
| GHG | greenhouse gases |
| GVWR | gross vehicle weight training |
| GWP | Global Warming Potential |
| HH Jackman | Honourable Henry Jackman |
| HHDT | Heavy-Heavy Duty Truck |
| HRA | health risk assessment |
| kn | knot or nautical miles per hour |
| kW | kilowatt |
| LDA | light-duty vehicles |
| N ₂ O | nitrous oxide |
| nm | nautical miles |
| NO _x | oxides of nitrogen |
| OGV | ocean-going vessel |
| PM ₁₀ | particulate matter with aerodynamic diameter of 10 microns or less |
| PM _{2.5} | particulate matter with aerodynamic diameter of 2.5 microns or less |
| Port | Port of Oakland |
| ppm | parts per million |
| PZ | Precautionary Zone |
| ROG | reactive organic gases |
| SCAQMD | South Coast Air Quality Management District |
| SDS | Safety Data Sheet |
| SF | San Francisco |
| SO _x | oxides of sulfur |
| TAC | Toxic Air Contaminant |
| ULSD | ultra-low-sulfur diesel |
| USEPA | United States Environmental Protection Agency |
| WRRP | Waste Reduction and Recycling Plan |

1 INTRODUCTION

1.1 Introduction

This appendix describes the methods and assumptions used to estimate air pollutant emissions generated from construction and operation of the proposed Eagle Rock Aggregates (ERA) Oakland Terminal Project (Oakland Terminal, Proposed Project). This appendix includes a description of the methodologies and sources used to develop emission factors and formulas used to estimate emissions, summarizes control measure assumptions utilized in the calculations, and summarizes emissions from the various source types. Emission calculation tables are provided as Attachment C-1 to this Appendix.

Emissions associated with construction and operation of the Proposed Project were estimated using emission factors and methodology from published documents and emission models obtained from various agencies including but not limited to the California Air Resources Board (CARB), the California Air Pollution Control Officers Association (CAPCOA), the Bay Area Air Quality Management District (BAAQMD), the South Coast Air Quality Management District (SCAQMD), and the United States Environmental Protection Agency (USEPA). The following sections describe the formulas and assumptions used to estimate emissions for each source type.

Emissions were estimated for reactive organic gases (ROG), oxides of nitrogen (NO_x), oxides of sulfur (SO_x), carbon monoxide (CO), particulate matter with aerodynamic diameter of 10 microns or less (PM₁₀), particulate matter with aerodynamic diameter of 2.5 microns or less (PM_{2.5}), carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), and toxic air contaminants (TACs).

2 OPERATIONS

Operation of the Proposed Project will generate emissions from sources including ocean-going vessels (OGVs), tugs (assist and barge), trucks, off-road equipment, employee vehicles, on-site aggregate transfer operations, and on-site stockpiles. Emissions will be generated on- and off-site from fossil-fuel combustion in OGV, tug, truck, vehicle, and off-road engines as well as fugitive sources of dust. Emissions were estimated using published methodology and emission factors from agencies such as BAAQMD, CARB, CAPCOA, and USEPA. Project-specific information was used as input parameters where available. The following sections detail the methodology, emission factors, and assumptions used to estimate operational emissions from each source type.

2.1 Ocean-Going Vessels

The Proposed Project involves using OGVs to transport construction aggregates from British Columbia, Canada to the Port. Once operational, the ERA Oakland Terminal will receive up to 48 vessel calls per year. Emissions from OGVs were calculated from the outer edge of the precautionary zone (PZ), to the Port of Oakland (Port), and back to the outer edge of the PZ (the PZ is shown in Reference 10, Figure 2-1). Emissions include transit, maneuvering, and hoteling. Emissions from OGVs include the vessels' main engines, auxiliary engines, and boilers.

The Project vessel fleet is expected to include a mix of vessels from the CSL Group, Inc. (CSL) with Tier 0, Tier 1, and Tier 2 slow-speed diesel engines. The primary vessels anticipated to be utilized for the Proposed Project are the Honourable Henry Jackman (HH Jackman), CSL Tecumseh, and Sheila Ann. These vessels are used as representative vessels that will be used, even though not all calls may use these specific vessels. The actual vessels are expected to be similar to these vessels in size and other characteristics. Specifications for each vessel are summarized in Table 1.

Table 1 – Vessel Specifications

| Vessel | Design Speed (kn) | Main Engine | | Auxiliary Engines | |
|--------------|-------------------|-------------|--------|-------------------|--------|
| | | Power (kW) | Tier | Total Power (kW) | Tier |
| HH Jackman | 15.75 | 12,085 | Tier 0 | 2,700 | Tier 0 |
| CSL Tecumseh | 14.5 | 10,430 | Tier 2 | 3,438 | Tier 2 |
| Sheila Ann | 15.0 | 10,784 | Tier 0 | 3,225 | Tier 0 |

Design Speed obtained from the IHS Fairplay Database

Engine power and tier information obtained from CSL

kn = nautical miles per hour or knots; kW = kilowatts

Methodology and assumptions for OGV emissions were primarily obtained from the CARB 2019 OGV At Berth Emissions Inventory (EI) Model (CARB, 2019a) and the Port of Oakland 2017 Seaport Air Emissions Inventory (Port 2017 Emissions Inventory; Port, 2018).

The general methodology for calculating emissions from OGVs follows the following formula:

$E = EF * Activity * LF * EP * C$, where:

E = emissions per vessel engine (tpy)

EF = emission factor in grams per kilowatt hour (g/kW-hr) or grams per horsepower hour (g/hp-hr)

Activity = hours per vessel call (hr)

LF = Load Factor (%)

EP = Engine Power (kW or hp)

C = Conversion Factor (grams to tons)

2.1.1 Main Engines

Main engine emission factors were obtained from the CARB 2019 OGV EI (CARB 2019a). California 0.1% sulfur content fuel is required within California waters; therefore, emission factors reflecting 0.1% sulfur fuel were used. Main engine emission factors are provided in Table 2:

Table 2: Main Engine Emission Factors (g/kW-hr)

| Tier | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|--------|------|------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| Tier 0 | 0.78 | 1.38 | 17.00 | 0.189 | 0.174 | 0.362 | 576 | 0.012 | 0.028 |
| Tier 2 | 0.78 | 1.38 | 14.40 | 0.189 | 0.174 | 0.362 | 576 | 0.012 | 0.028 |

Tier 1 Emission Factors not included as the representative three vessels are Tier 0 or Tier 2.

Distance in nautical miles (nm) and vessel speed in nautical miles per hour (knots, kn) for each link of the OGV journey were obtained from the Port 2017 Emissions Inventory. Travel time for each link was derived by dividing distance by speed. Main engine load factors over any given link were determined from the classic Stokes Law cubic relationship for speed and load, which is expressed as:

$$\text{Load Factor} = (\text{Vessel Speed} / \text{Vessel Maximum Speed})^3,$$

Where the 100% load factor would correspond to the vessel operating at maximum speed. Design/cruise speed of the vessel is assumed to be 93.7% of maximum speed, which corresponds to a load factor of 82.3% (Port, 2018). Main engine load factor for maneuvering links is assumed to be 2% (Port, 2018). Distance, speed, travel time, and load factor for each link of the journey for each vessel are provided in Tables 3, 4, and 5.

Table 3: OGV Main Engine Travel Link Descriptions – HH Jackman

| Link Start | Link End | Operation Mode | Distance (nm) | Speed (kn) | Hours | Load Factor |
|--------------------|---------------|----------------|---------------|------------|-------|-------------|
| <u>Inbound</u> | | | | | | |
| PZ Outer Edge | Pilot Station | Transit | 6.8 | 15.75 | 0.43 | 82% |
| Pilot Station | Sea Buoy | Transit | 1.5 | 9.0 | 0.17 | 15% |
| Sea Buoy | Golden Gate | Transit | 8.7 | 13.5 | 0.64 | 52% |
| Golden Gate | Bay Bridge | Transit | 6.5 | 13.5 | 0.48 | 52% |
| <u>Maneuvering</u> | | | | | | |
| Bay Bridge | Outer Harbor | Maneuvering | N/A | N/A | 1.33 | 2% |
| Outer Harbor | Bay Bridge | Maneuvering | N/A | N/A | 0.75 | 2% |
| <u>Outbound</u> | | | | | | |
| Bay Bridge | Golden Gate | Transit | 6.6 | 13.5 | 0.49 | 52% |
| Golden Gate | Sea Buoy | Transit | 8.9 | 13.5 | 0.66 | 52% |
| Sea Buoy | Pilot Station | Transit | 1.5 | 9.0 | 0.17 | 15% |
| Pilot Station | PZ Outer Edge | Transit | 6.8 | 15.75 | 0.43 | 82% |

- Distance and speed obtained from Table 2-4 of the Port 2017 Emissions Inventory.
- Maneuvering time obtained from Table 2-4 of the Port 2017 Emissions Inventory.

Table 4: OGV Main Engine Travel Link Descriptions – CSL Tecumseh

| Link Start | Link End | Operation Mode | Distance (nm) | Speed (kn) | Hours | Load Factor |
|--------------------|---------------|----------------|---------------|------------|-------|-------------|
| <u>Inbound</u> | | | | | | |
| PZ Outer Edge | Pilot Station | Transit | 6.8 | 14.5 | 0.47 | 82% |
| Pilot Station | Sea Buoy | Transit | 1.5 | 9.0 | 0.17 | 20% |
| Sea Buoy | Golden Gate | Transit | 8.7 | 13.5 | 0.64 | 66% |
| Golden Gate | Bay Bridge | Transit | 6.5 | 13.5 | 0.48 | 66% |
| <u>Maneuvering</u> | | | | | | |
| Bay Bridge | Outer Harbor | Maneuvering | N/A | N/A | 1.33 | 2% |
| Outer Harbor | Bay Bridge | Maneuvering | N/A | N/A | 0.75 | 2% |
| <u>Outbound</u> | | | | | | |
| Bay Bridge | Golden Gate | Transit | 6.6 | 13.5 | 0.49 | 66% |
| Golden Gate | Sea Buoy | Transit | 8.9 | 13.5 | 0.66 | 66% |
| Sea Buoy | Pilot Station | Transit | 1.5 | 9.0 | 0.17 | 20% |
| Pilot Station | PZ Outer Edge | Transit | 6.8 | 14.5 | 0.47 | 82% |

Table 5: OGV Main Engine Travel Link Descriptions – Sheila Ann

| Link Start | Link End | Operation Mode | Distance (nm) | Speed (kn) | Hours | Load Factor |
|--------------------|---------------|----------------|---------------|------------|-------|-------------|
| <u>Inbound</u> | | | | | | |
| PZ Outer Edge | Pilot Station | Transit | 6.8 | 15.0 | 0.45 | 82% |
| Pilot Station | Sea Buoy | Transit | 1.5 | 9.0 | 0.17 | 18% |
| Sea Buoy | Golden Gate | Transit | 8.7 | 13.5 | 0.64 | 60% |
| Golden Gate | Bay Bridge | Transit | 6.5 | 13.5 | 0.48 | 60% |
| <u>Maneuvering</u> | | | | | | |
| Bay Bridge | Outer Harbor | Maneuvering | N/A | N/A | 1.33 | 2% |
| Outer Harbor | Bay Bridge | Maneuvering | N/A | N/A | 0.75 | 2% |
| <u>Outbound</u> | | | | | | |
| Bay Bridge | Golden Gate | Transit | 6.6 | 13.5 | 0.49 | 60% |
| Golden Gate | Sea Buoy | Transit | 8.9 | 13.5 | 0.66 | 60% |
| Sea Buoy | Pilot Station | Transit | 1.5 | 9.0 | 0.17 | 18% |
| Pilot Station | PZ Outer Edge | Transit | 6.8 | 15.0 | 0.45 | 82% |

Load adjustment factors for engines with slide valves were applied to the emission factors for each link of the journey for the CSL Tecumseh and Sheila Ann. Adjustment factors for traditional valves were applied to emission factors for the HH Jackman. Load adjustment factors are provided in Table 6.

Table 6: Main Engine Load Adjustment Factors

| Load | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|--|------|------|------|------------------|-------------------|------|-----------------|-----------------|------------------|
| Slide Valves (CSL Tecumseh and Sheila Ann) | | | | | | | | | |
| 2% | 1.32 | 0.12 | 1.86 | 0.37 | 0.37 | 1.10 | 1.10 | 1.32 | 1.86 |
| 18% | 0.86 | 1.04 | 1.34 | 0.49 | 0.49 | 1.05 | 1.05 | 0.86 | 1.34 |
| 20% | 0.82 | 1.20 | 1.30 | 0.51 | 0.51 | 1.05 | 1.05 | 0.82 | 1.30 |
| 60% | 0.81 | 1.16 | 0.98 | 0.88 | 0.88 | 0.99 | 0.99 | 0.81 | 0.98 |
| 66% | 0.88 | 0.95 | 0.99 | 0.94 | 0.94 | 0.99 | 0.99 | 0.88 | 0.99 |
| 82% | 1.10 | 0.57 | 0.99 | 1.12 | 1.12 | 0.99 | 0.99 | 1.10 | 0.99 |
| Traditional Valves (HH Jackman) | | | | | | | | | |
| 2% | 2.45 | 1.38 | 1.91 | 0.84 | 0.84 | 1.11 | 1.11 | 2.53 | 1.91 |
| 15% | 1.65 | 1.18 | 1.36 | 0.77 | 0.77 | 1.06 | 1.06 | 1.65 | 1.36 |
| 52% | 0.95 | 0.97 | 0.94 | 0.81 | 0.81 | 1.00 | 1.00 | 0.95 | 0.94 |
| 82% | 1.01 | 0.91 | 1.02 | 1.06 | 1.06 | 0.99 | 0.99 | 1.01 | 1.02 |

Main engine emissions were calculated separately for each link in the journey. Detailed emission calculations can be found in Attachment C-1. Main engine emissions per voyage for each vessel are summarized in Tables 7, 8, and 9.

Table 7: OGV Main Engine Emissions Per Voyage – HH Jackman (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|-------|-------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Transit | 0.020 | 0.034 | 0.431 | 0.004 | 0.004 | 0.009 | 14.854 | <0.001 | 0.001 |
| Maneuvering | 0.001 | 0.001 | 0.018 | <0.001 | <0.001 | <0.001 | 0.354 | <0.001 | <0.001 |
| Total | 0.021 | 0.035 | 0.448 | 0.004 | 0.004 | 0.010 | 15.209 | <0.001 | 0.001 |

Table 8: OGV Main Engine Emissions Per Voyage – CSL Tecumseh (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|--------|--------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Transit | 0.020 | 0.031 | 0.388 | 0.005 | 0.005 | 0.010 | 15.415 | <0.001 | 0.001 |
| Maneuvering | <0.001 | <0.001 | 0.013 | <0.001 | <0.001 | <0.001 | 0.303 | <0.001 | <0.001 |
| Total | 0.021 | 0.031 | 0.401 | 0.005 | 0.005 | 0.010 | 15.718 | <0.001 | 0.001 |

Table 9: OGV Main Engine Emissions Per Voyage – Sheila Ann (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|-------|--------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Transit | 0.018 | 0.034 | 0.435 | 0.005 | 0.004 | 0.009 | 14.729 | <0.001 | 0.001 |
| Maneuvering | 0.001 | <0.001 | 0.016 | <0.001 | <0.001 | <0.001 | 0.313 | <0.001 | <0.001 |
| Total | 0.019 | 0.034 | 0.451 | 0.005 | 0.004 | 0.009 | 15.042 | <0.001 | 0.001 |

2.1.2 Auxiliary Engines

Auxiliary engine emission factors were obtained from the CARB 2019 Update to Inventory for OGVs At Berth: Methodology and Results (CARB, 2019b), further referred to in this Appendix as “CARB Appendix H”. Although the Project vessel fleet will include a mix of Tier 0, Tier 1, and Tier 2 auxiliary engines, emissions were conservatively estimated assuming Tier 0 engines.

California 0.1% sulfur content fuel is required within California waters; therefore, emission factors reflecting 0.1% sulfur fuel were used. Auxiliary engine emission factors are provided in Table 10.

Table 10: Auxiliary Engine Emission Factors (g/kW-hr)

| ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|------|------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| 0.52 | 1.10 | 13.80 | 0.182 | 0.168 | 0.424 | 676 | 0.008 | 0.033 |

The HH Jackman and the CSL Tecumseh each have three auxiliary engines, and the Sheila Ann has four. Each auxiliary engine can be operated separately depending on the demand during each part of the journey. Auxiliary engine power data were obtained from CSL. Load factors for each vessel's auxiliary engines were obtained from CSL data logs for a typical voyage into the San Francisco Bay for each vessel where available. These data included load factors for the vessels' auxiliary engines for the following links:

- Pilot Station to Golden Gate Bridge
- Golden Gate Bridge to San Francisco (SF) Anchorage 9
- Discharging at the existing Richmond Terminal
- SF Anchorage 9 to Golden Gate Bridge
- Golden Gate Bridge to Pilot Station

Auxiliary engine load factors were obtained from the Port 2017 Emissions Inventory for the following journey links:

- PZ Outer Edge to Pilot Station
- Maneuvering Inbound and Outbound
- Pilot Station to PZ Outer Edge

Operational hours, engine power, and load factors for each auxiliary engine for each link of the journey are provided in Table 11.

Table 11: Auxiliary Engine Activity and Load Factors

| Link | HH Jackman | | | CSL Tecumseh | | | Sheila Ann | | |
|-------------------------------|------------|--------|-------|--------------|----|-------|------------|----|-------|
| | Eng kW | LF (%) | Hours | Eng kW | LF | Hours | Eng kW | LF | Hours |
| PZ Outer Edge – Pilot Station | 900 | 13 | 0.43 | 1,250 | 13 | 0.47 | 1,368 | 13 | 0.45 |
| | 900 | 13 | | 1,250 | 13 | | 1,368 | 13 | |
| | 900 | 13 | | 938 | 13 | | 658 | 13 | |
| | -- | -- | | -- | -- | | 658 | 13 | |
| Pilot Station – Sea Buoy | 900 | 47 | 0.17 | 1,250 | 28 | 0.17 | 1,368 | 0 | 0.17 |
| | 900 | 47 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 0 | | 938 | 35 | | 658 | 46 | |
| | -- | -- | | -- | -- | | 658 | 46 | |
| Pilot Station – Golden Gate | 900 | 47 | 0.64 | 1,250 | 28 | 0.64 | 1,368 | 0 | 0.64 |
| | 900 | 47 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 0 | | 938 | 35 | | 658 | 46 | |
| | -- | -- | | -- | -- | | 658 | 46 | |

| Link | HH Jackman | | | CSL Tecumseh | | | Sheila Ann | | |
|-------------------------------|------------|--------|-------|--------------|----|-------|------------|----|-------|
| | Eng kW | LF (%) | Hours | Eng kW | LF | Hours | Eng kW | LF | Hours |
| Golden Gate – Bay Bridge | 900 | 47 | 0.48 | 1,250 | 23 | 0.48 | 1,368 | 32 | 0.48 |
| | 900 | 47 | | 1,250 | 23 | | 1,368 | 32 | |
| | 900 | 47 | | 938 | 0 | | 658 | 35 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Maneuvering Inbound | 900 | 50 | 1.33 | 1,250 | 50 | 1.33 | 1,368 | 50 | 1.33 |
| | 900 | 50 | | 1,250 | 50 | | 1,368 | 50 | |
| | 900 | 50 | | 938 | 50 | | 658 | 50 | |
| | -- | -- | | -- | -- | | 658 | 50 | |
| Hotelling – Waiting | 900 | 47 | 1.00 | 1,250 | 0 | 1.00 | 1,368 | 54 | 1.00 |
| | 900 | 0 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 0 | | 938 | 52 | | 658 | 0 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Hotelling – Discharging | 900 | 62 | 24.00 | 1,250 | 46 | 24.00 | 1,368 | 62 | 24.00 |
| | 900 | 62 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 62 | | 938 | 53 | | 658 | 84 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Hotelling – Waiting | 900 | 47 | 1.00 | 1,250 | 0 | 1.00 | 1,368 | 0 | 1.00 |
| | 900 | 0 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 0 | | 938 | 52 | | 658 | 80 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Maneuvering Outbound | 900 | 50 | 0.75 | 1,250 | 50 | 0.75 | 1,368 | 50 | 0.75 |
| | 900 | 50 | | 1,250 | 50 | | 1,368 | 50 | |
| | 900 | 50 | | 938 | 50 | | 658 | 50 | |
| | -- | -- | | -- | -- | | 658 | 50 | |
| Bay Bridge – Golden Gate | 900 | 47 | 0.49 | 1,250 | 24 | 0.49 | 1,368 | 50 | 0.49 |
| | 900 | 47 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 47 | | 938 | 28 | | 658 | 64 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Golden Gate – Sea Buoy | 900 | 47 | 0.66 | 1,250 | 28 | 0.66 | 1,368 | 50 | 0.66 |
| | 900 | 47 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 0 | | 938 | 32 | | 658 | 64 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Sea Buoy – Pilot Station | 900 | 47 | 0.17 | 1,250 | 28 | 0.17 | 1,368 | 50 | 0.17 |
| | 900 | 47 | | 1,250 | 0 | | 1,368 | 0 | |
| | 900 | 0 | | 938 | 32 | | 658 | 64 | |
| | -- | -- | | -- | -- | | 658 | 0 | |
| Pilot Station – PZ Outer Edge | 900 | 13 | 0.43 | 1,250 | 13 | 0.47 | 1,368 | 13 | 0.45 |
| | 900 | 13 | | 1,250 | 13 | | 1,368 | 13 | |
| | 900 | 13 | | 938 | 13 | | 658 | 13 | |
| | -- | -- | | -- | -- | | 658 | 13 | |

Auxiliary engine emissions were calculated separately for each link in the journey. Detailed emission calculations can be found in Attachment C-1. Auxiliary engine emissions per voyage for each vessel are summarized in Tables 12, 13, and 14.

Table 12: OGV Auxiliary Engine Emissions Per Voyage – HH Jackman (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| Transit | 0.002 | 0.004 | 0.044 | 0.001 | 0.001 | 0.001 | 2.175 | <0.001 | <0.001 |
| Maneuvering | 0.002 | 0.003 | 0.043 | 0.001 | 0.001 | 0.001 | 2.092 | <0.001 | <0.001 |
| Hotelling | 0.024 | 0.050 | 0.624 | 0.008 | 0.008 | 0.019 | 30.568 | <0.001 | 0.001 |
| Total | 0.027 | 0.057 | 0.711 | 0.009 | 0.009 | 0.022 | 34.835 | <0.001 | 0.002 |

Table 13: OGV Auxiliary Engine Emissions Per Voyage – CSL Tecumseh (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| Transit | 0.001 | 0.002 | 0.031 | <0.001 | <0.001 | 0.001 | 1.534 | <0.001 | <0.001 |
| Maneuvering | 0.002 | 0.004 | 0.054 | 0.001 | 0.001 | 0.002 | 2.664 | <0.001 | <0.001 |
| Hotelling | 0.015 | 0.032 | 0.406 | 0.005 | 0.005 | 0.012 | 19.901 | <0.001 | 0.001 |
| Total | 0.019 | 0.039 | 0.492 | 0.006 | 0.006 | 0.015 | 24.099 | <0.001 | 0.001 |

Table 14: OGV Auxiliary Engine Emissions Per Voyage – Sheila Ann (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| Transit | 0.002 | 0.004 | 0.045 | 0.001 | 0.001 | 0.001 | 2.201 | <0.001 | <0.001 |
| Maneuvering | 0.002 | 0.005 | 0.064 | 0.001 | 0.001 | 0.002 | 3.140 | <0.001 | <0.001 |
| Hotelling | 0.020 | 0.042 | 0.531 | 0.007 | 0.006 | 0.016 | 25.995 | <0.001 | 0.001 |
| Total | 0.024 | 0.051 | 0.640 | 0.008 | 0.008 | 0.020 | 31.337 | <0.001 | 0.002 |

2.1.3 Boilers

Boiler emission factors were obtained from CARB Appendix H. California 0.1% sulfur content fuel is required within the PZ; therefore, emission factors reflecting 0.1% sulfur fuel were used. Boiler emission factors are provided in Table 15:

Table 15: OGV Boiler Emission Factors (g/kW-hr)

| ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|------|------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| 0.11 | 0.20 | 1.995 | 0.164 | 0.151 | 0.587 | 934 | 0.002 | 0.045 |

Activity values (hours) for boilers during each vessel call followed the methodology of the main and auxiliary engines.

Effective engine power obtained from CARB Appendix H was used to estimate boiler engine emissions during transit, maneuvering, and hoteling. Effective power is defined as, “the average power produced by the engines while in use. Effective power is the combination of maximum power and the average load factor on the engines. For example, an engine that could produce 2,000 kW at maximum power that is running at 50 percent average load would have an effective power of 1,000 kW” (CARB, 2019b) The effective power for boilers on self-discharging bulk cargo vessels is 132 kW.

Boiler emissions were calculated separately for each link in the journey. Detailed emission calculations can be found in Attachment C-1. Boiler emissions per voyage for each vessel are summarized in Tables 16, 17, and 18.

Table 16: OGV Boiler Emissions Per Voyage – HH Jackman (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|--------|--------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Transit | <0.001 | <0.001 | 0.001 | <0.001 | <0.001 | <0.001 | 0.472 | <0.001 | <0.001 |
| Maneuvering | <0.001 | <0.001 | 0.001 | <0.001 | <0.001 | <0.001 | 0.283 | <0.001 | <0.001 |
| Hotelling | <0.001 | 0.001 | 0.008 | 0.001 | 0.001 | 0.002 | 3.533 | <0.001 | <0.001 |
| Total | 0.001 | 0.001 | 0.009 | 0.001 | 0.001 | 0.003 | 4.288 | <0.001 | <0.001 |

Table 17: OGV Boiler Emissions Per Voyage – CSL Tecumseh (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|--------|--------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Transit | <0.001 | <0.001 | 0.001 | <0.001 | <0.001 | <0.001 | 0.482 | <0.001 | <0.001 |
| Maneuvering | <0.001 | <0.001 | 0.001 | <0.001 | <0.001 | <0.001 | 0.283 | <0.001 | <0.001 |
| Hotelling | <0.001 | 0.001 | 0.008 | 0.001 | 0.001 | 0.002 | 3.533 | <0.001 | <0.001 |
| Total | 0.001 | 0.001 | 0.009 | 0.001 | 0.001 | 0.003 | 4.298 | <0.001 | <0.001 |

Table 18: OGV Boiler Emissions Per Voyage – Sheila Ann (tons)

| Vessel | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|--------|--------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Transit | <0.001 | <0.001 | 0.001 | <0.001 | <0.001 | <0.001 | 0.478 | <0.001 | <0.001 |
| Maneuvering | <0.001 | <0.001 | 0.001 | <0.001 | <0.001 | <0.001 | 0.283 | <0.001 | <0.001 |
| Hotelling | <0.001 | 0.001 | 0.008 | 0.001 | 0.001 | 0.002 | 3.533 | <0.001 | <0.001 |
| Total | 0.001 | 0.001 | 0.009 | 0.001 | 0.001 | 0.003 | 4.294 | <0.001 | <0.001 |

2.1.4 OGV Emissions Summary

OGV emissions on a per voyage basis for each vessel are summarized in Table 19.

Table 19: OGV Emissions – Per Voyage (tpy)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|--------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| HH Jackman | | | | | | | | | |
| Transit | 0.022 | 0.038 | 0.476 | 0.005 | 0.005 | 0.011 | 17.507 | <0.001 | 0.001 |
| Maneuvering | 0.003 | 0.005 | 0.061 | 0.001 | 0.001 | 0.002 | 2.729 | <0.001 | <0.001 |
| Hotelling | 0.024 | 0.050 | 0.632 | 0.009 | 0.008 | 0.021 | 34.101 | <0.001 | 0.002 |
| Total | 0.048 | 0.093 | 1.168 | 0.015 | 0.013 | 0.034 | 54.332 | 0.001 | 0.003 |
| CSL Tecumseh | | | | | | | | | |
| Transit | 0.021 | 0.034 | 0.420 | 0.006 | 0.005 | 0.011 | 17.431 | <0.001 | 0.001 |
| Maneuvering | 0.003 | 0.004 | 0.068 | 0.001 | 0.001 | 0.002 | 3.250 | <0.001 | <0.001 |
| Hotelling | 0.016 | 0.033 | 0.414 | 0.006 | 0.006 | 0.015 | 23.434 | <0.001 | 0.001 |
| Total | 0.040 | 0.071 | 0.902 | 0.012 | 0.011 | 0.028 | 44.115 | 0.001 | 0.002 |

| Sheila Ann | | | | | | | | | |
|-------------|-------|-------|-------|-------|-------|-------|--------|--------|--------|
| Transit | 0.020 | 0.038 | 0.481 | 0.005 | 0.005 | 0.011 | 17.407 | <0.001 | 0.001 |
| Maneuvering | 0.003 | 0.005 | 0.080 | 0.001 | 0.001 | 0.002 | 3.736 | <0.001 | <0.001 |
| Hotelling | 0.020 | 0.043 | 0.538 | 0.008 | 0.007 | 0.019 | 29.529 | <0.001 | 0.001 |
| Total | 0.043 | 0.086 | 1.100 | 0.014 | 0.013 | 0.032 | 50.672 | 0.001 | 0.002 |

The lease agreement between ERA and the Port will include a requirement that at least 25% of vessels that visit the Project Site have main engines that meet Tier 2 marine engine standards. Based on emissions presented in Table 18, the HH Jackman has the highest emissions on a per voyage basis. Therefore, maximum annual emissions from OGVs assuming 36 calls for the HH Jackman (Tier 0) and 12 calls for the CSL Tecumseh (Tier 2) are summarized in Table 20.

Table 20 – OGV Annual Emissions Summary – 25% Tier 2 (tpy)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|--------------|-------------|-------------|--------------|------------------|-------------------|-------------|-----------------|-----------------|------------------|
| Transit | 1.04 | 1.76 | 22.18 | 0.25 | 0.23 | 0.53 | 893.21 | 0.02 | 0.04 |
| Maneuvering | 0.13 | 0.22 | 3.00 | 0.03 | 0.03 | 0.09 | 137.26 | 0.00 | 0.01 |
| Hotelling | 1.05 | 2.22 | 27.70 | 0.39 | 0.36 | 0.95 | 1,508.84 | 0.02 | 0.07 |
| Total | 2.22 | 4.19 | 52.89 | 0.67 | 0.62 | 1.56 | 2,485.32 | 0.03 | 0.12 |

2.2 Assist Tugs

The Proposed Project will utilize tugs in two capacities: assist tugs during OGV maneuvering and barge tugs to transport barges from the Oakland Terminal to two destination facilities. Up to two assist tugs will be utilized per OGV call, which results in up to 96 assist tugs per year. The Proposed Project will utilize the following assist tugs shown in Table 21:

Table 21: Assist Tug Specifications

| Tug Name | Engine Tier | Main Eng HP | Aux Eng HP |
|-----------------|-------------|-------------|------------|
| Revolution | Tier 3 | 5,000 | 281 |
| Sandra Hugh | Tier 3 | 5,000 | 281 |
| Patricia Ann | Tier 3 | 5,000 | 281 |
| Dr. Hank Kaplan | Tier 3 | 5,150 | 281 |
| Average: | | 5,038 | 281 |

Main engine tier and horsepower (HP) obtained from AmNav Maritime Corporation (AmNav)

Auxiliary engine HP obtained from IHS Fairplay Database.

Methodology and assumptions for tug emissions were primarily obtained from the CARB 2012 Commercial Harbor Craft (CHC) Emissions Inventory Model (CARB, 2012a) and the Port 2017 Emissions Inventory (Port, 2018). CARB provides additional information in two appendices: Appendix B, Emissions Estimation Methodology for CHC Operating in California (CARB, 2012b) and Appendix C: Updates on the Emissions Inventory for CHC Operating in California (CARB, 2010). These two appendices will be further referred to as “CARB Appendix B” and “CARB Appendix C,” respectively.

The general methodology for calculating emissions from tugs follows the following formula:

$E = EF * F * (1 + D * A/UL) * Activity * LF * EP * C$, where:

E = emissions per vessel engine (tpy)
EF = emission factor (g/kW-h or g/hp-hr)
F = Fuel Correction Factor (unitless)
D = Deterioration Factor (unitless)
A = Age of engine (years)
UL = Useful life of engine (years)
Activity = hours per vessel call (hr)
LF = Load Factor (%)
EP = Engine Power (kW or hp)
C = Conversion Factor (grams to tons)

Emission factors for assist tugs were obtained from the CARB Commercial Harbor Craft Emissions Inventory. Emission factors for SO_x and CO₂ were derived from fuel consumption rates. Assist tugs will utilize ultra-low-sulfur diesel (ULSD). SO₂ emission factors were calculated from the brake-specific fuel consumption (BSFC) assuming a sulfur content of 15 parts per million (ppm). CO₂ emission factors were calculated from the BSFC assuming a fuel carbon content of 86.8 percent by weight and a ratio of molecular weights of CO₂ and carbon at 3.667.

As shown in Table 21, each tug is equipped with Tier 3 main and auxiliary engines. Therefore, zero-hour emission factors for model year 2014 were utilized. All deterioration factors and fuel correction factors for NO_x and PM were obtained from the CARB Appendix B. The fuel correction factor for ROG was obtained from CARB Off-road Documentation (CARB, 2017). Engine age was assumed to be 8 years (model year 2014 operating in calendar year 2022). Useful life is 21 years for main engines and 22.5 for auxiliary engines (CARB, 2012a).

According to data gathered as part of the 2017 Port Emissions Inventory, during calendar year 2017, there were a total of 1,837 Outer Harbor one-way tug assists and a total of 2,692 hours of operation associated with these assists. Therefore, the average tug activity per round-trip assist was assumed to be 2.93 hours of operation (2,692 hours / 1,837 one-way assists * 2), which includes transit to the pickup point, inbound assist, transit to home base, transit to the ERA Oakland Terminal, outbound assist, and transit to home base.

Assist tug load factors of 31% for main engines and 43% for auxiliary engines were obtained from the Port of Oakland 2017 Emissions Inventory. Assist tug emissions are summarized in Table 22.

Table 22: Assist Tug Emissions (tpy)

| | ROG | CO | NO _x | PM ₁₀ | PM _{2.5} | SO _x | CO ₂ | CH ₄ | N ₂ O |
|-------------------|-------|-------|-----------------|------------------|-------------------|-----------------|-----------------|-----------------|------------------|
| Main Engine | 0.346 | 1.979 | 2.167 | 0.049 | 0.049 | 0.003 | 284.301 | 0.030 | 0.010 |
| Auxiliary Engines | 0.030 | 0.148 | 0.142 | 0.003 | 0.003 | <0.001 | 22.029 | 0.003 | 0.001 |
| Assist Total | 0.376 | 2.127 | 2.309 | 0.052 | 0.052 | 0.003 | 306.330 | 0.032 | 0.010 |

2.3 Barge Tugs

Barges are currently used to transport ERA material to destinations on the San Francisco Bay, and the Proposed Project will continue to utilize barges to transport material from the Oakland Terminal to its destination. Three sets of barges, each with a respective tug or set of tugs, will be utilized as part of the Proposed Project. Proposed barge usage is summarized in Table 23.

Table 23: Annual Barge Usage Summary

| Destination | Barge(s) | Tug(s) | Proposed Trips |
|------------------|----------------------|----------------------------|----------------|
| SF Pier 92 | Peter Lind | The Orion + 1 ¹ | 36 |
| Petaluma | Shamrock Barges | Sarah Reed | 40 |
| Bay Area-Various | Westar Rock Barge #2 | Fat Cat | 33 |

The Peter Lind requires two tugs: the Orion and a similar tug.

A typical journey for the Fat Cat would be to SF Pier 92 or to Treasure Island. Emissions for the Fat Cat and Westar Rock Barge #2 were based on a journey to SF Pier 92 and modeled along with the Peter Lind operations.

Emission factors for barge tugs were obtained from the CARB CHC Emissions Inventory. Barge tugs will utilize ULSD. SO₂ emission factors were calculated from the BSFC assuming a sulfur content of 15 ppm. CO₂ emission factors were calculated from the BSFC assuming a fuel carbon content of 86.8 percent by weight and a ratio of molecular weights of CO₂ and carbon at 3.667.

Barge tug main engine and auxiliary engine power are based on the engine specifications listed in the IHS Fairplay Database for each tug in Table 23. See Attachment C-1 for additional details. Similarly, zero-hour emission factors were derived from the engine power and model year for each tug in Table 23.

Useful life values for barge tugs (26 years for main engines and 25 years for auxiliary engines) were obtained from the CARB CHC Emissions inventory. All deterioration factors and fuel correction factors for NO_x and PM were obtained from the CARB Appendix B. The fuel correction factor for ROG was obtained from CARB Off-road Documentation (CARB, 2017). When engine model year was not available, engine age was assumed to be 2022 minus the model year listed for each engine when available. If model year for an engine was not available, the age of the engine was assumed to be half of its useful life.

Hours of operation per trip were based on approximate round-trip distance of each trip divided by an average speed of 8 knots, which is based on the representative average speed for dredger tugs listed in the Port 2017 Emissions Inventory. Barges will be tied fast to the pier during loading so auxiliary engine use is not expected while at berth. Barge tug load factors of 68% for main engines and 43% for auxiliary engines were obtained from the CARB CHC Emissions Inventory. Barge tug emissions are summarized in Table 24.

Table 24: Barge Tug Emissions (tpy)

| Destination | ROG | CO | NO _x | PM ₁₀ | PM _{2.5} | SO _x | CO ₂ | CH ₄ | N ₂ O |
|------------------|-------|-------|-----------------|------------------|-------------------|-----------------|-----------------|-----------------|------------------|
| SF Pier 92 | 0.218 | 1.199 | 1.658 | 0.062 | 0.062 | 0.002 | 166.002 | 0.017 | 0.006 |
| Petaluma | 0.310 | 1.719 | 2.362 | 0.089 | 0.089 | 0.002 | 238.825 | 0.025 | 0.008 |
| Bay Area-Various | 0.067 | 0.195 | 0.657 | 0.035 | 0.035 | <0.001 | 49.114 | 0.005 | 0.002 |
| Total | 0.594 | 3.112 | 4.677 | 0.186 | 0.186 | 0.004 | 453.941 | 0.048 | 0.015 |

2.4 Aggregate Transfer and Storage

PM emissions are generated during the transfer and storage of ERA material. ERA material is washed prior to being loaded onto the vessel in British Columbia, and the material will have a moisture content of 6-8% during offloading at the Oakland Terminal. Stockpiles will be watered, and the moisture content of stored material will be maintained between 1 and 8%. Emissions from aggregate transfer and storage are summarized in Table 25.

Table 25: Aggregate Transfer and Storage Emissions Summary (tpy)

| Source | PM ₁₀ | PM _{2.5} |
|--------------------------------|------------------|-------------------|
| Aggregate Transfer | 0.610 | 0.091 |
| Aggregate Storage (Stockpiles) | 2.966 | 0.448 |

Aggregate transfer operations of the Proposed Project include the following transfer points:

- Ship to Shore
- Shore to Barge
- Truck Loading

The general methodology for calculating emissions from aggregate transfer follows the following formula:

$E = EF * TP * C$, where:

E = emissions (tpy)
EF = emission factor in pounds per ton (lb/ton)
TP = Throughput (tpy)
C = Conversion Factor (lb to ton)

Total annual throughput for the Proposed Project will not exceed 2,500,000 tons of material. Aggregate transfer emission factors were obtained from USEPA's AP-42 Compilation of Air Emission Factors, Chapter 11.19.2, "Crushed Stone Processing and Pulverized Material Processing," Table 11.19.2-2. Sand will have a moisture content of 6 to 8% and aggregate will have a moisture content of approximately 1% when offloaded from the vessel, and water sprays will be utilized at conveyor transfer points, so controlled emission factors were utilized for aggregate transfer. In 2006, USEPA issued a background document that revised the ratio of PM_{2.5} to PM₁₀ in various fugitive dust sources. The ratio of PM_{2.5} to PM₁₀ in aggregate transfer emissions is 0.15 (USEPA, 2006). Aggregate Transfer emissions are summarized in Table 26.

Table 26: Aggregate Transfer Emissions (tpy)

| Source | PM ₁₀ | PM _{2.5} |
|----------------|------------------|-------------------|
| Ship to Shore | 0.403 | 0.060 |
| Shore to Barge | 0.173 | 0.026 |
| Truck Loading | 0.035 | 0.005 |
| Total | 0.610 | 0.091 |

PM emissions may also be generated from the onsite material stockpiles. Emissions from stockpiles are generated from the drop operation (transfer of material from conveyors to stockpiles), wind erosion, and truck and equipment traffic near the piles. Fugitive dust from truck and equipment traffic are estimated in Sections 2.2.5 and 2.2.6, respectively. The general methodology for calculating emissions from the drop operation follows the following formula:

$E = EF * TP * C$, where:

E = emissions (tpy)
EF = emission factor in pounds per ton (lb/ton)
TP = Throughput (tpy)
C = Conversion Factor (lb to ton)

PM₁₀ and PM_{2.5} emission factors for stockpiles were derived from Chapter 13.2.4 of USEPA AP-42.

$EF = k * (0.0032) * (U/5)^{1.3} / (M/2)^{1.4}$, where

K = constant, 0.35 for PM₁₀ and 0.05 for PM_{2.5}
 U = average wind speed, 11.14 mph for Oakland
 M = moisture content of material

Average wind speed was derived from the meteorological data obtained from the Oakland Sewage Treatment Plant for 2014. Moisture content assumed to be 6% for sand as it is the low end of the range of moisture content of sand when transferred from the vessel to the stockpiles. A moisture content of 2% was utilized for aggregate as continuous water sprays along the conveyor belt will increase the moisture content from 1% to 2% during transfer (Western Region Air Partnership [WRAP] 2006). For stockpile emissions, the throughput for sand and aggregate was split equally at 50% each (1,250,000 tons sand, 1,250,000 tons aggregate).

Emissions from wind erosion were estimated using the emission factor of 1.7 lb of PM₁₀ per acre per day, which is contained in USEPA's AP-42 Fourth Edition, Chapter 8.19. Based on site plan drawings, each stockpile has a radius of approximately 180 feet. The radial stacker will occupy the interior radius of 69 feet. Therefore, the area of each stockpile is approximately 86,830 square feet, and the total area of the three stockpiles is 260,491 square feet or 5.98 acres. Emissions were calculated using the following methodology:

$E = EF * A * D * (1-CE) * C$, where

E = Emissions (tpy)
 EF = Emission Factor (lb/acre/day)
 A = Area (acres)
 D = Days (365)
 CE = Control Efficiency = 70% for watering piles per the BAAQMD Permitting Handbook (BAAQMD, 2006)
 C = Conversion Factor (pounds to tons)

Stockpile emissions are summarized in Table 27.

Table 27: Stockpile Emissions (tpy)

| Source | PM ₁₀ | PM _{2.5} |
|--------------|------------------|-------------------|
| Transfer | 2.409 | 0.365 |
| Wind Erosion | 0.557 | 0.083 |
| Total | 2.966 | 0.448 |

2.5 Off-Road Equipment

The Proposed Project includes operation of four pieces of off-road, diesel-fueled equipment:

- 3 x John Deere 944k front end loaders
- Doosan D34P (or equivalent) skid steer loader
- Tennant Sentinel Sweeper or equivalent

Off-road equipment will be powered by engines that meet or exceed Tier 4 final emission standards in accordance with the CARB Cargo Handling Equipment Regulations; Tier 4 final emission standards were used to calculate unmitigated emissions in this analysis. The general methodology for calculating emissions from off-road equipment follows the following formula:

$E = (EF + D * A) * \text{Activity} * LF * EP * C$, where:

E = emissions (tpy)

EF = emission factor (g/hp-hr)

D = Deterioration Factor (g/hp-hr²)

A = Age of engine (hours of operation), maximum value: 12,000 hrs

Activity = hours per year

LF = Load Factor (%)

EP = Engine Power (hp)

C = Conversion Factor (grams to tons)

Criteria pollutant zero-hour emission factors were obtained from CARB and USEPA Tier 4 emission standards. GHG emission factors were obtained from USEPA Emission Factors for GHG Inventories (USEPA, 2018). The equipment is expected to be operated up to 16 hours per day, 6 days per week, 52 weeks per year. Emissions were estimated assuming a total of 5,000 hours per year per engine. Load factors were obtained from the CARB Off-road Emissions Model (CARB, 2019c), deterioration factors were obtained from CARB's 2011 Cargo Handling Equipment Emissions Inventory (CARB, 2011), and respective engine power for each piece of equipment was obtained from CARB engine certifications. Emissions from each piece of equipment are summarized in Table 28.

Table 28: Unmitigated Off-Road Equipment Emissions (tpy)

| Equipment | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | CO ₂ | CH ₄ | N ₂ O |
|------------|------|-------|------|------------------|-------------------|-----------------|-----------------|------------------|
| Loader 1 | 0.46 | 4.60 | 0.55 | 0.03 | 0.03 | 857 | 0.05 | 0.02 |
| Loader 2 | 0.46 | 4.60 | 0.55 | 0.03 | 0.03 | 857 | 0.05 | 0.02 |
| Loader 3 | 0.46 | 4.60 | 0.55 | 0.03 | 0.03 | 857 | 0.05 | 0.02 |
| Skid-Steer | 0.06 | 1.07 | 0.07 | 0.01 | 0.01 | 133 | 0.01 | 0.00 |
| Sweeper | 0.08 | 1.32 | 0.09 | 0.01 | 0.01 | 165 | 0.01 | 0.00 |
| Total | 1.52 | 16.19 | 1.82 | 0.11 | 0.10 | 2,870 | 0.16 | 0.07 |

ERA proposes a mitigation measure (Mitigation Measure ERA AQ-1) to prepare an Operations Air Quality Plan, which will describe operational measures that the Proposed Project applicant will implement to reduce air emissions. These measures include utilization of hybrid-electric front-end loaders and an electric sweeper. Mitigated off-road equipment emissions (assuming use of hybrid-electric loaders and an electric sweeper instead of standard Tier 4 Final models) are summarized in Table 29. Emission factors for the hybrid-electric front-end loaders were obtained from their engine-specific CARB certification for Engine Family JJDXL13.5310 (CARB, 2020b).

Table 29: Mitigated Off-Road Equipment Emissions (tpy)

| Equipment | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | CO ₂ | CH ₄ | N ₂ O |
|------------|------|------|------|------------------|-------------------|-----------------|-----------------|------------------|
| Loader 1 | 0.26 | 0.48 | 0.20 | 0.01 | 0.01 | 857 | 0.05 | 0.02 |
| Loader 2 | 0.26 | 0.48 | 0.20 | 0.01 | 0.01 | 857 | 0.05 | 0.02 |
| Loader 3 | 0.26 | 0.48 | 0.20 | 0.01 | 0.01 | 857 | 0.05 | 0.02 |
| Skid-Steer | 0.06 | 1.07 | 0.07 | 0.01 | 0.01 | 133 | 0.01 | 0.00 |
| Sweeper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 0.86 | 2.50 | 0.68 | 0.04 | 0.04 | 2,705 | 0.15 | 0.07 |

Emission factors for the hybrid loaders based on the CARB engine certification for Engine Family JJDXL13.5310.

Emissions associated with electricity consumption of the electric sweeper are shown in Table 38, which includes electricity consumption for other aspects of the Project.

Fugitive dust emissions from equipment movement were derived from CARB's Miscellaneous Process Methodology 79, Entrained Road Travel, Paved Road Dust (CARB, 2018). The general methodology for calculating emissions from off-road equipment follows the following formula:

$$E = EF * VMT * (1-CE) * C$$

E = Emissions (tpy)

EF = Emission Factor (lb PM₁₀/VMT), PM_{2.5} = 0.15 PM₁₀ per USEPA, 2006

VMT = Vehicle miles traveled (miles/year)

CE = 70% for watering per BAAQMD Permitting Handbook (BAAQMD, 2006)

C = Conversion Factor (pounds to tons)

$$EF = [k(sL)^{0.91} * W^{1.02}] * (1 - P/4N), \text{ where:}$$

k = particle size multiplier

sL = silt loading in grams per square meter (g/m²)

Mean sL for concrete batch plants (12 g/m²) selected from AP-42 Table 13.2.1-3.

There are no crushing or screening operations, and the material is prewashed prior to arriving at the site, so the ERA Oakland Terminal more closely resembles a concrete batch plant instead of a sand and gravel processing plant.

W = average vehicle weight (operating weight of loaders = ~61 tons)

P = number of "wet days," default = 61 for Alameda County

N = annual averaging period (365)

Off-road equipment is expected to travel approximately 7,000 miles per year. Each truck will require one to two loader trips. The distance from the stockpiles to the truck lanes is up to 0.025 miles each way. Assuming up to 70,000 trucks per year and up to 0.1 mile traveled per truck, total VMT would be up to 7,000 miles per year. Off-road equipment fugitive dust emissions are summarized in Table 30.

Table 30: Off-road Equipment Fugitive Dust (tpy)

| | PM ₁₀ | PM _{2.5} |
|-----------------------------|------------------|-------------------|
| Off-road Fugitive Emissions | 1.407 | 0.211 |

Fugitive dust emissions will be the same before and after mitigation.

2.6 Trucks

Material at the Oakland Terminal will be transported to destination facilities via trucks. The Proposed Project will result in up to 70,000 truck trips per year. Trucks generate emissions in multiple ways, including running exhaust, idling exhaust, brake and tire wear, and fugitive dust. Emissions were calculated separately for on-site and off-site truck operations.

2.6.1 Onsite Trucks

Trucks will enter the Project Site through the gate on the eastern side of the site. Empty trucks will travel into the site, be weighed, and continue to where a front-end loader will load material into the truck. The truck will proceed through the site to the scales. After weighing, the truck will exit the site and depart towards its destination facility.

The general methodology for calculating emissions from aggregate transfer follows the following formula:

$E = EF * Activity * C$, where:

E = emissions per vessel engine (tpy)

EF = emission factor (g/mile or g/vehicle)

Activity = Vehicle miles traveled (VMT) per year or vehicles per year

C = Conversion Factor (grams to tons)

Exhaust emission factors for trucks in motion (running), brake and tire wear, and idling were derived from CARB's EMFAC2017 Web Database (CARB, 2019d). The following assumptions were made in EMFAC2017 to derive weighted average emission factors for onsite truck exhaust:

- EMFAC2007 Vehicle Category Heavy-Heavy Duty Truck (HHDT)
- 2022 Scenario Year
- Bay Area AQMD
- Running exhaust speeds: 5 – 20 miles per hour
 - Idling and brake/tire wear emission factors utilize aggregated speed
- Model years 2010 - 2023

Fugitive dust emissions were derived from CARB's Miscellaneous Process Methodology 79, Entrained Road Travel, Paved Road Dust (CARB, 2018). Each truck will travel up to approximately 0.6 miles on-site per trip. Average vehicle weight assumed to be 17.5 tons (average of 5 tons empty and 30 tons full). The average sL value for concrete batch plants (12 g/m²) from AP-42 Table 13.2.1-3 was selected for onsite trucks. There are no crushing or screening operations, and the material is prewashed prior to arriving at the site, so the ERA Oakland Terminal more closely resembles a concrete batch plant instead of a sand and gravel processing plant. On-site truck emissions are summarized in Table 31.

Table 31: On-Site Truck Emissions Summary (tpy)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|---------------------|------|------|------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| Exhaust - Running | 0.01 | 0.06 | 0.38 | 0.001 | 0.001 | <0.01 | 119 | <0.01 | 0.02 |
| Exhaust - Idling | 0.39 | 5.60 | 4.68 | 0.002 | 0.002 | 0.01 | 966 | 0.02 | 0.15 |
| Brake and Tire Wear | -- | -- | -- | 0.004 | 0.002 | -- | -- | -- | -- |
| Fugitive Dust | -- | -- | -- | 2.361 | 0.354 | -- | -- | -- | -- |

2.6.2 Offsite Trucks

Emissions calculation methodology for off-site truck operations is similar to on-site truck operations. Emission factors were derived from the same sources described in the previous two sections. The following assumptions were made in EMFAC2017 to derive weighted average emission factors for onsite truck exhaust:

- EMFAC2007 Vehicle Category Heavy-Heavy Duty Truck (HHDT)
- 2022 Scenario Year
- Bay Area AQMD
- Aggregated Speed
- Model years 2010 - 2023

Fugitive dust emissions were calculated using the formula described in Section 2.5. The default state-wide silt loading factor for collector and major roadways (0.032 g/m²) was selected as trucks will travel on a combination of all roadway categories, but the majority of vehicle miles traveled will be on collector, major, or freeway roadway types (CARB, 2018). Average vehicle weight was

taken as the weighted average vehicle weight based on the gross vehicle weight rating (GVWR) and total VMT traveled for each vehicle category from EMFAC2017. Parameters used to obtain data from EMFAC include: BAAQMD, Calendar Year 2022, all vehicle categories and fuel types, and aggregated speed and model year. The average weight was determined to be approximately 3.36 tons.

VMT per year for offsite trucks was calculated using trucking data for ERA's existing Richmond Terminal operations. In 2018, a total of 30,932 trucks traveled from Richmond to over 20 destination facilities within the Bay Area. The total one-way distance traveled in 2018 was 507,313 miles. Changing the origin from Richmond to Oakland would have resulted in a total one-way distance of 412,388 miles. The destination facilities for off-site trucks are not expected to change as a result of imitating operations at the Oakland Terminal. Assuming a maximum of 70,000 trucks per year, the expected maximum round-trip VMT for off-site trucks was then determined to be 1,866,493 miles, which results in an average round-trip distance of approximately 27 miles per truck. Off-site truck emissions are summarized in Table 32.

Table 32: Off-Site Truck Emissions (tpy)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|---------------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| Exhaust | 0.083 | 0.542 | 5.614 | 0.056 | 0.054 | 0.028 | 2,917 | 0.004 | 0.459 |
| Brake and Tire Wear | -- | -- | -- | 0.198 | 0.072 | -- | -- | -- | -- |
| Fugitive Dust | -- | -- | -- | 0.295 | 0.044 | -- | -- | -- | -- |

Loaded trucks will maintain a minimum of two feet of freeboard, and moisture content of materials will be controlled during loading to minimize fugitive dust emissions from the loaded truck bed. Fugitive dust emissions from offsite trucks includes re-entrained dust from on-road travel, which incorporates resuspension of material deposited along the roadway from all sources, including any material deposited from other loaded trucks.

2.7 Employee Commute

Employees commuting to the Project Site will generate exhaust, brake and tire wear, and fugitive dust emissions. Methodology for calculating employee commute emissions is similar to the methodology employed for on-site and off-site trucks. Exhaust and brake and tire wear emission factors were obtained from the CARB EMFAC2017 Web Database, and fugitive dust emission factors were derived from derived from CARB's Paved Road Dust Methodology. Similar to off-site trucks, a silt loading value of 0.032 g/m² and an average vehicle weight of 3.36 tons were used. Assumptions used to derive emission factors from EMFAC2017 include vehicle category light duty (LDA), Bay Area AQMD, calendar year 2022, aggregated model year and speed, and diesel- and gasoline-fueled. ERA expects to have up to 15 full-time employees. Employee round trip commute distance was assumed to be 20 miles. The employee parking lot is located directly inside the site entrance. Therefore, on-site travel by employee vehicles will be negligible. Employee commute emissions are summarized in Table 33.

Table 33: Employee Commute Emissions (tpy)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|---------------------|-------|-------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Exhaust | 0.001 | 0.065 | 0.004 | <0.001 | <0.001 | <0.001 | 26.968 | <0.001 | <0.001 |
| Brake and Tire Wear | -- | -- | -- | 0.005 | 0.002 | -- | -- | -- | -- |
| Fugitive Dust | -- | -- | -- | 0.004 | 0.001 | -- | -- | -- | -- |

2.8 Operations Summary

Operational emissions from the Proposed Project in terms of tons per year and pounds per day are summarized in Tables 34 through 37.

Table 34: Unmitigated Operational Emissions Summary - TPY

| Source | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|--------------------------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| OGVs – Transit and Maneuvering | 1.17 | 1.97 | 25.19 | 0.28 | 0.26 | 0.61 | 976 | 0.02 | 0.05 |
| OGVs - Hotelling | 1.05 | 2.22 | 27.70 | 0.39 | 0.36 | 0.95 | 1,509 | 0.02 | 0.07 |
| Tugs (Assist + Barge) | 0.97 | 5.24 | 6.99 | 0.24 | 0.24 | 0.01 | 760 | 0.08 | 0.03 |
| Agg. Transfer | -- | -- | -- | 0.61 | 0.09 | -- | -- | -- | -- |
| Stockpiles | -- | -- | -- | 2.97 | 0.45 | -- | -- | -- | -- |
| Off-Road Eq Exhaust | 1.52 | 16.19 | 1.82 | 0.11 | 0.10 | -- | 2,870 | 0.16 | 0.07 |
| Off-Road Eq Dust | -- | -- | -- | 1.41 | 0.21 | -- | -- | -- | -- |
| On-Site Truck Ex. | 0.40 | 5.65 | 5.06 | <0.01 | <0.01 | 0.01 | 1,085 | 0.02 | 0.17 |
| On-Site Truck Dust and BTW | -- | -- | -- | 2.37 | 0.36 | -- | -- | -- | -- |
| Off-Site Truck Ex. | 0.08 | 0.54 | 5.61 | 0.06 | 0.05 | 0.03 | 2,917 | <0.01 | 0.46 |
| Off-Site Truck Dust, BTW | -- | -- | -- | 0.49 | 0.12 | -- | -- | -- | -- |
| Employee Commute | <0.01 | 0.06 | <0.01 | 0.01 | <0.01 | <0.01 | 27 | <0.01 | <0.01 |
| Electricity Use | -- | -- | -- | -- | -- | -- | 296 | 0.05 | 0.01 |
| Total | 5.18 | 31.88 | 72.37 | 8.93 | 2.24 | 1.60 | 10,441 | 0.34 | 0.86 |

Table 35: Unmitigated Operational Emissions Summary – Average Pounds per Day (lb/day)

| Source | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx |
|--------------------------------|-------|--------|--------|------------------|-------------------|-------|
| OGVs – Transit and Maneuvering | 7.47 | 12.65 | 161.45 | 1.82 | 1.68 | 3.93 |
| OGVs - Hotelling | 6.73 | 14.20 | 177.58 | 2.50 | 2.31 | 6.07 |
| Tugs (Assist + Barge) | 6.22 | 33.58 | 44.78 | 1.52 | 1.52 | 0.05 |
| Agg. Transfer | -- | -- | -- | 3.91 | 0.59 | -- |
| Stockpiles | -- | -- | -- | 16.25 | 2.46 | -- |
| Off-Road Eq Exhaust | 9.74 | 103.77 | 11.69 | 0.70 | 0.64 | -- |
| Off-Road Eq Fugitive Dust | -- | -- | -- | 9.02 | 1.35 | -- |
| On-Site Truck Ex. | 2.53 | 36.24 | 32.42 | 0.01 | 0.01 | 0.07 |
| On-Site Truck Dust and BTW | -- | -- | -- | 15.17 | 2.28 | -- |
| Off-Site Truck Ex. | 0.53 | 3.48 | 35.99 | 0.36 | 0.34 | 0.18 |
| Off-Site Truck Dust, BTW | -- | -- | -- | 3.16 | 0.75 | -- |
| Employee Commute | 0.01 | 0.41 | 0.03 | 0.06 | 0.02 | <0.01 |
| Total | 33.24 | 204.33 | 463.93 | 54.48 | 13.94 | 10.29 |

Table 36: Mitigated Operational Emissions Summary - TPY

| Source | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|--------------------------------|-------|-------|-------|------------------|-------------------|-------|-----------------|-----------------|------------------|
| OGVs – Transit and Maneuvering | 1.17 | 1.97 | 25.19 | 0.28 | 0.26 | 0.61 | 976 | 0.02 | 0.05 |
| OGVs - Hotelling | 1.05 | 2.22 | 27.70 | 0.39 | 0.36 | 0.95 | 1,509 | 0.02 | 0.07 |
| Tugs (Assist + Barge) | 0.97 | 5.24 | 6.99 | 0.24 | 0.24 | 0.01 | 760 | 0.08 | 0.03 |
| Agg. Transfer | -- | -- | -- | 0.61 | 0.09 | -- | -- | -- | -- |
| Stockpiles | -- | -- | -- | 2.97 | 0.45 | -- | -- | -- | -- |
| Off-Road Eq Exhaust | 0.86 | 2.50 | 0.68 | 0.04 | 0.04 | -- | 2,705 | 0.15 | 0.07 |
| Off-Road Eq Dust | -- | -- | -- | 1.41 | 0.21 | -- | -- | -- | -- |
| On-Site Truck Ex. | 0.40 | 5.65 | 5.06 | <0.01 | <0.01 | 0.01 | 1,085 | 0.02 | 0.17 |
| On-Site Truck Dust and BTW | -- | -- | -- | 2.37 | 0.36 | -- | -- | -- | -- |
| Off-Site Truck Ex. | 0.08 | 0.54 | 5.61 | 0.06 | 0.05 | 0.03 | 2,917 | <0.01 | 0.46 |
| Off-Site Truck Dust, BTW | -- | -- | -- | 0.49 | 0.12 | -- | -- | -- | -- |
| Employee Commute | <0.01 | 0.06 | <0.01 | 0.01 | <0.01 | <0.01 | 27 | <0.01 | <0.01 |
| Electricity Use | -- | -- | -- | -- | -- | -- | 298 | 0.05 | 0.01 |
| Total | 4.52 | 18.19 | 71.23 | 8.86 | 2.18 | 1.60 | 10,278 | 0.34 | 0.85 |

Table 37: Mitigated Operational Emissions Summary – Average Pounds per Day (lb/day)

| Source | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx |
|--------------------------------|-------|--------|--------|------------------|-------------------|-------|
| OGVs – Transit and Maneuvering | 7.47 | 12.65 | 161.45 | 1.82 | 1.68 | 3.93 |
| OGVs - Hotelling | 6.73 | 14.20 | 177.58 | 2.50 | 2.31 | 6.07 |
| Tugs (Assist + Barge) | 6.22 | 33.58 | 44.78 | 1.52 | 1.52 | 0.05 |
| Agg. Transfer | -- | -- | -- | 3.91 | 0.59 | -- |
| Stockpiles | -- | -- | -- | 16.25 | 2.46 | -- |
| Off-Road Eq Exhaust | 5.50 | 16.01 | 4.36 | 0.25 | 0.23 | -- |
| Off-Road Eq Fugitive Dust | -- | -- | -- | 9.02 | 1.35 | -- |
| On-Site Truck Ex. | 2.53 | 36.24 | 32.42 | 0.01 | 0.01 | 0.07 |
| On-Site Truck Dust and BTW | -- | -- | -- | 15.17 | 2.28 | -- |
| Off-Site Truck Ex. | 0.53 | 3.48 | 35.99 | 0.36 | 0.34 | 0.18 |
| Off-Site Truck Dust, BTW | -- | -- | -- | 3.16 | 0.75 | -- |
| Employee Commute | 0.01 | 0.41 | 0.03 | 0.06 | 0.02 | <0.01 |
| Total | 29.00 | 116.58 | 456.60 | 54.03 | 13.53 | 10.29 |

2.9 Greenhouse Gas Emissions

GHG emissions are commonly expressed in metric tonnes of carbon dioxide equivalent (CO₂e). Emissions presented in Section 2 are in terms of tons per year of individual pollutants. CO₂e is calculated by summing the products of each pollutant multiplied by each pollutant's respective Global Warming Potential (GWP). The GWPs for CO₂, CH₄, and N₂O are 1, 25, and 298, respectively (USEPA, 2018).

Carbon emissions associated with electricity generation are included as part of the Proposed Project. Emission factors for CO₂ (206 lb CO₂/MWh) were obtained from Pacific Gas and Electric's (PG&E's) 2019 Sustainability Report (PG&E, 2019). Emission factors for CH₄ and N₂O were obtained from USEPA's Emission Factors for GHG Inventories (USEPA, 2018). Project GHG emissions in terms of CO₂e are summarized Tables 38 and 39:

Table 38: Unmitigated GHG Emissions Summary

| Source | CO ₂ (tpy) | CH ₄ (tpy) | N ₂ O (tpy) | CO ₂ e (mtpy) |
|--------------------------------|-----------------------|-----------------------|------------------------|--------------------------|
| OGVs – Transit and Maneuvering | 976 | 0.02 | 0.05 | 899 |
| OGVs - Hotelling | 1,509 | 0.02 | 0.07 | 1,389 |
| Tugs (Assist + Barge) | 760 | 0.08 | 0.03 | 699 |
| Off-Road Equipment | 2,870 | 0.16 | 0.07 | 2,627 |
| On-Site Trucks | 1,085 | 0.02 | 0.17 | 1,031 |
| Off-Site Trucks | 2,917 | <0.01 | 0.46 | 2,771 |
| Employee Commute | 27 | <0.01 | <0.01 | 25 |
| Electricity Usage | 296 | 0.05 | 0.01 | 271 |
| Total | 10,441 | 0.34 | 0.86 | 9,711 |

mtpy = metric tonnes per year
1 ton = 0.9072 metric tonne

Table 39: Mitigated GHG Emissions Summary

| Source | CO ₂ (tpy) | CH ₄ (tpy) | N ₂ O (tpy) | CO ₂ e (mtpy) |
|--------------------------------|-----------------------|-----------------------|------------------------|--------------------------|
| OGVs – Transit and Maneuvering | 976 | 0.02 | 0.05 | 899 |
| OGVs - Hotelling | 1,509 | 0.02 | 0.07 | 1,389 |
| Tugs (Assist + Barge) | 760 | 0.08 | 0.03 | 699 |
| Off-Road Equipment | 2,705 | 0.15 | 0.07 | 2,476 |
| On-Site Trucks | 1,085 | 0.02 | 0.17 | 1,031 |
| Off-Site Trucks | 2,917 | <0.01 | 0.46 | 2,771 |
| Employee Commute | 27 | <0.01 | <0.01 | 25 |
| Electricity Usage | 298 | 0.05 | 0.01 | 273 |
| Total | 10,278 | 0.34 | 0.85 | 9,562 |

mtpy = metric tonnes per year
1 ton = 0.9072 metric tonne

2.10 Toxic Air Contaminants

The Proposed Project is expected to generate emissions of TACs, including, but not limited to diesel particulate matter (DPM) and respirable silica. DPM will be generated from diesel-fueled combustion sources including OGVs, tugs, trucks, off-road equipment, and a portion of employee vehicles. Respirable silica will be generated from aggregate transfer, stockpiles, and fugitive dust from the site.

All PM₁₀ generated by combustion of diesel fuel was considered DPM, except for emissions from OGV boilers. Expected DPM emissions from the Proposed Project are summarized in Table 40:

Table 40: Diesel Particulate Matter Emissions Summary

| Source | DPM (lb/yr) | |
|-------------------------|-------------|-----------|
| | Unmitigated | Mitigated |
| OGV – Transit | | |
| - Main Engines | 438.05 | 438.05 |
| - Auxiliary Engines | 52.08 | 52.08 |
| OGV – Maneuvering | 643.38 | 643.38 |
| - Main Engines | 7.07 | 7.07 |
| - Auxiliary Engines | 57.78 | 57.78 |
| OGV – Hotelling | 721.13 | 721.13 |
| Tugs (Assist and Barge) | 475.01 | 475.01 |
| Off-Road Equipment | 217.25 | 77.84 |
| On-Site Trucks | 4.44 | 4.44 |
| Off-Site Trucks | 112.48 | 112.48 |
| Employee Commute | 0.02 | 0.02 |
| Total | 2,085.32 | 1,945.90 |

OGV – Hotelling is from auxiliary engines only. Main engines will not run while hotelling.

The Safety Data Sheet (SDS) for ERA material shows that ERA construction aggregates consists of up to 5% respirable silica. Respirable silica emissions were calculated by conservatively assuming 5% of PM₁₀ emissions from sources involving ERA material were respirable silica. Respirable silica emissions are summarized in Table 41.

Table 41: Respirable Silica Emissions Summary (lb/yr)

| Source | Respirable Silica |
|----------------------------------|-------------------|
| Aggregate Transfer | 60.95 |
| Stockpiles | 296.59 |
| Off-road Equipment Fugitive Dust | 140.66 |
| On-Site Truck Fugitive Dust | 236.15 |
| Total | 734.35 |

In addition to DPM, combustion of diesel fuel generates toxic organics which is used to estimate acute health effects since DPM does not have an acute REL toxicity factor. Organic speciation factors were obtained from the 2012 HRA of the 2002 EIR As Addended. These factors are based on USEPA or CARB speciation profiles for on-road diesel trucks and off-road diesel equipment (USEPA, 2020; CARB, 2020c). Organic TAC emissions are summarized Tables 42 through 46.

Table 42: Organic TACs – OGVs, Tugs, and Off-Road Equipment - Unmitigated (lb/yr)

| | Fraction of ROG | OGV Transit and Maneuvering | OGV Hotelling | Tugs Assist + Barge | Off-Road Equipment |
|------------------|-----------------|-----------------------------|---------------|---------------------|--------------------|
| ROG (total) | 1.00000 | 2,331.47 | 2,100.32 | 1,940.93 | 3,037.99 |
| 1,3-Butadiene | 0.00190 | 4.43 | 3.99 | 3.69 | 5.77 |
| Acetaldehyde | 0.07353 | 171.43 | 154.44 | 142.72 | 223.38 |
| Benzene | 0.02001 | 46.65 | 42.03 | 38.84 | 60.79 |
| Ethylbenzene | 0.00305 | 7.11 | 6.41 | 5.92 | 9.27 |
| Formaldehyde | 0.14714 | 343.05 | 309.04 | 285.59 | 447.01 |
| Methanol | 0.00030 | 0.70 | 0.63 | 0.58 | 0.91 |
| MEK (2-butanone) | 0.01477 | 34.44 | 31.02 | 28.67 | 44.87 |
| m-Xylene | 0.00611 | 14.25 | 12.83 | 11.86 | 18.56 |
| Naphthalene | 0.00085 | 1.98 | 1.79 | 1.65 | 2.58 |
| n-Hexane | 0.00157 | 3.66 | 3.30 | 3.05 | 4.77 |
| o-Xylene | 0.00335 | 7.81 | 7.04 | 6.50 | 10.18 |
| Propene | 0.02597 | 60.55 | 54.55 | 50.41 | 78.90 |
| p-Xylene | 0.00095 | 2.21 | 2.00 | 1.84 | 2.89 |
| Styrene | 0.00058 | 1.35 | 1.22 | 1.13 | 1.76 |
| Toluene | 0.01473 | 34.34 | 30.94 | 28.59 | 44.75 |

ROG Fraction from CARB Speciation Profile 818. List refined to match 2002 EIR as Added.

For chronic risk analysis, speciated TAC emissions are not included for DPM, as their associated risk are already included in risk from DPM. However, speciated TAC emissions are needed for acute analysis. Emissions from OGV boilers are not considered DPM, and therefore, their speciated emissions need to be included in cancer risk, as well as chronic and acute risk analyses.

To clarify, the following emissions are utilized in chronic and cancer risk:

- DPM
- Respirable Silica
- Organic TACs from OGV Boilers and gasoline-fueled employee vehicles

The following emissions are utilized for acute risk:

- All Organic TACs (OGV main engines, auxiliary engines, and boilers; tugs; off-road equipment, trucks, and employee vehicles)

Table 43: Organic TACs – OGV Boilers Only

| | Fraction of ROG | OGV Transit and Maneuvering | OGV Hotelling |
|------------------|-----------------|-----------------------------|---------------|
| ROG (total) | 1.00000 | 8.56 | 39.95 |
| 1,3-Butadiene | 0.00190 | 0.02 | 0.08 |
| Acetaldehyde | 0.07353 | 0.63 | 2.94 |
| Benzene | 0.02001 | 0.17 | 0.80 |
| Ethylbenzene | 0.00305 | 0.03 | 0.12 |
| Formaldehyde | 0.14714 | 1.26 | 5.88 |
| Methanol | 0.00030 | <0.01 | 0.01 |
| MEK (2-butanone) | 0.01477 | 0.13 | 0.59 |
| m-Xylene | 0.00611 | 0.05 | 0.24 |
| Naphthalene | 0.00085 | 0.01 | 0.03 |
| n-Hexane | 0.00157 | 0.01 | 0.06 |
| o-Xylene | 0.00335 | 0.03 | 0.13 |
| Propene | 0.02597 | 0.22 | 1.04 |
| p-Xylene | 0.00095 | 0.01 | 0.04 |
| Styrene | 0.00058 | <0.01 | 0.02 |
| Toluene | 0.01473 | 0.13 | 0.59 |

Table 44: Organic TACs – Off-Road Equipment - Mitigated (lb/yr)

| | Fraction of ROG | Off-Road Equipment |
|------------------|-----------------|--------------------|
| ROG (total) | 1.00000 | 1,715.31 |
| 1,3-Butadiene | 0.00190 | 3.26 |
| Acetaldehyde | 0.07353 | 126.13 |
| Benzene | 0.02001 | 34.32 |
| Ethylbenzene | 0.00305 | 5.23 |
| Formaldehyde | 0.14714 | 252.39 |
| Methanol | 0.00030 | 0.51 |
| MEK (2-butanone) | 0.01477 | 25.34 |
| m-Xylene | 0.00611 | 10.48 |
| Naphthalene | 0.00085 | 1.46 |
| n-Hexane | 0.00157 | 2.69 |
| o-Xylene | 0.00335 | 5.75 |
| Propene | 0.02597 | 44.55 |
| p-Xylene | 0.00095 | 1.63 |
| Styrene | 0.00058 | 0.99 |
| Toluene | 0.01473 | 25.27 |

ROG Fraction from CARB Speciation Profile 818. List refined to match 2002 EIR as Addended. Mitigated and Unmitigated emissions are equal for OGVs and Tugs

Table 45: Organic TAC Emissions – Trucks and Diesel Employee Vehicles (lb/yr)

| | Fraction of ROG | Onsite | Offsite |
|------------------|-----------------|--------|---------|
| ROG (total) | 1.00000 | 790.30 | 166.48 |
| Acetaldehyde | 0.15942 | 125.99 | 26.54 |
| Benzene | 0.01045 | 8.26 | 1.74 |
| Formaldehyde | 0.08505 | 67.21 | 14.16 |
| MEK (2-butanone) | 0.02860 | 22.61 | 4.76 |
| m-Xylene | 0.00889 | 7.03 | 1.48 |
| o-Xylene | 0.00317 | 2.51 | 0.53 |
| Toluene | 0.01518 | 12.00 | 2.53 |

ROG Fraction from CARB Speciation Profile 4674. List refined to match 2002 EIR as Added. Employee Vehicle emissions applied to offsite only. Onsite employee travel is negligible.

Table 46: Organic TAC Emissions – Gasoline Employee Vehicles (lb/yr)

| | Fraction of ROG | Gasoline Employee Vehicles |
|------------------|-----------------|----------------------------|
| ROG (total) | 1.00000 | 1.934 |
| 1,3-Butadiene | 0.00550 | 0.011 |
| Acetaldehyde | 0.00250 | 0.005 |
| Benzene | 0.02670 | 0.052 |
| Ethylbenzene | 0.01090 | 0.021 |
| Formaldehyde | 0.01720 | 0.033 |
| Methanol | 0.00410 | 0.008 |
| MEK (2-butanone) | 0.00020 | <0.001 |
| m-Xylene | 0.03690 | 0.071 |
| Naphthalene | 0.00050 | 0.001 |
| n-Hexane | 0.01600 | 0.031 |
| o-Xylene | 0.01280 | 0.025 |
| Styrene | 0.00120 | 0.002 |
| Toluene | 0.05950 | 0.115 |

ROG Fractions from USEPA Speciation Profile 3163.

Details regarding each source of TACs and a project-level health risk assessment (HRA) are provided in Appendix D of this Draft SEIR.

3 CONSTRUCTION

Construction activities would include demolition, site preparation and grading, construction of Project components, and paving. The weight of the construction aggregates stored at the Project Site would result in compaction and settlement of portions of the site outside of where piles are installed as part of conveyor structure foundations; thus, site restoration activities at the end of the Proposed Project life are considered as a phase of Project construction. No in-water work would be required during construction of the Proposed Project and no off-site staging would be needed.

Construction of the Proposed Project is anticipated to take approximately 9 to 12 months. Construction is anticipated to begin in June 2021 and end by May 2022. Construction would generally occur between the hours of 7:00 a.m. and 7:00 p.m., Monday through Saturday. Barging and unloading of material for construction is a possibility and could occur at any time on any day of the week during the construction period. Up to six barge deliveries are assumed for the purposes of environmental analysis.

Demolition activities would include capping existing utilities (i.e., electric, lighting, water supply and fire hydrants, storm drain lines, and catch basins) where conflicts with Proposed Project facilities exist and the cutting and removal of sections of asphalt paving. As part of the building permit process, ERA would prepare a Construction and Demolition Waste Reduction and Recycling Plan (WRRP) for review and approval that would minimize waste diverted to the landfill.

Site preparation would include constructing ramps for accessing the Project Site from non-compacted areas, installing a perimeter security fence and security lights, and grading/installation of new utilities. This construction phase would also include grading of the stormwater retention pond.

Following site preparation and grading, the various Project components would be installed, including: vibratory pile driving of approximately 446 piles, installation of concrete foundations, placement of perimeter containers, and erecting structures (e.g., conveyors and scale house).

Existing electric infrastructure that crosses the Project Site will be relocated in a new underground electrical feed to continue to support existing electrical services in the area in addition to the Proposed Project facilities, conveyor systems, and associated lighting.

Any disturbed or damaged asphalt paving within the Project Site would be patch repaired as necessary to match the existing grade.

The number of required workers will range from 10 to 20 workers per day depending on the phase of construction. The equipment required and number of workers for each construction activity phase is presented in Table 2.5-1 of the Project Description of the Draft SEIR.

Project construction would generate waste materials consisting of asphalt and fill soil. Approximately 14 percent of construction waste (asphalt) would be diverted to a recycler for reuse and the remainder would be taken to the landfill. All other construction debris would be removed from the Project Site and recycled or otherwise disposed of off-site. Required construction materials would include structural fill and concrete. Approximate quantities and associated haul trips are listed in Table 2.5-2 of the Project Description.

3.1 Construction Activity and Construction-Related Vehicle Travel

Construction emissions, with the exception of the potential barge trips, were estimated using CAPCOA's California Emissions Estimator Model (CalEEMod). CalEEMod allows users to input

project parameters, such as land use square footage, construction equipment, material import and export quantities, and vehicle trips.

Construction schedule, construction equipment, material haul quantities, and vehicle trips following information provided in Tables 2.5-1 and Tables 2.5-2 of the Draft SEIR were used as inputs for CalEEMod. Additional assumptions used to estimate construction emissions include:

- Project Location: BAAQMD
- CEC Forecast Climate Zone: 5
- Each piece of construction equipment will operate up to 12 hours per day
- 6 Days per Week

Default horsepower and load factor were used for each piece of construction equipment. However, CalEEMod does not have a selectable option for water trucks or pile drivers. Water trucks were modeled as “Off-Highway Trucks” per the CalEEMod user’s guide (CAPCOA, 2013) and pile drivers were modeled as “Other Construction Equipment” per email correspondence with CARB personnel (CARB, 2020c). information on the specific type(s) of pile drivers to be used was not available so classification of “other” is appropriate. Default horsepower and load factors were used for these two equipment types.

CalEEMod generates emission estimates in terms of tons per calendar year for each phase of construction. Since construction is expected to occur from June 2021 through May 2022, overall construction emissions were broken up into two years, 2021 and 2022. Emissions occurring in 2021 were summed with emissions occurring in 2022 to represent a continuous 12-month construction period. Average daily emissions were calculated by dividing the total emissions by the number of expected working days, 312.

Two CalEEMod runs were performed. The first run shows unmitigated construction emissions. Site watering, which is considered a mitigation measure in CalEEMod but is actually a project requirement, is incorporated into the unmitigated emissions. Construction equipment is assumed to utilize engine tiers equal to the fleet average of the BAAQMD region.

The second run shows emissions after mitigation. ERA proposes Mitigation Measure ERA AQ-2: Project construction shall utilize construction equipment (excluding on-road trucks which must meet CARB on-road emission standards) meeting Tier 4 emission requirements with the possible exception of certain types of equipment (vibratory pile drivers and concrete saws), for which suitable Tier 4 equipment may not be available. Unmitigated and mitigated emissions are presented in the CalEEMod output files presented in Attachment C-2.

Unmitigated and mitigated CalEEMod results are summarized in Table 47.

Table 47: CalEEMod Source Emissions – Unmitigated (tpy)

| CalEEMod Sources | ROG | CO | NOx | PM₁₀ | PM_{2.5} | SOx | CO₂ | CH₄ | N₂O |
|-------------------------|------------|-----------|------------|------------------------|-------------------------|------------|-----------------------|-----------------------|-----------------------|
| Unmitigated | 0.62 | 5.35 | 5.96 | 0.35 | 0.28 | 0.01 | 1,156 | 0.29 | 0.00 |
| Mitigated | 0.32 | 5.72 | 2.86 | 0.19 | 0.13 | 0.01 | 1,156 | 0.29 | 0.00 |

3.2 Construction Barge Deliveries

Up to six barge deliveries are assumed for the purposes of this analysis. The origin of each barge delivery is unknown but assumed to be somewhere within the San Francisco Bay. For the purposes of this analysis, emissions were estimated assuming travel from the Golden Gate Bridge to the Port and vice versa. The average speed of each barge/tug is estimated to be 8 knots, which is based on the representative average speed for dredger tugs listed in the Port 2017 Emissions Inventory. The distance travel time of each link in the journey is provided in Table 48.

Table 48: Construction Barge Travel

| Journey Link | Distance (nm) | Time (hours) |
|---------------------------|---------------|--------------|
| Golden Gate to Bay Bridge | 6.5 | 0.81 |
| Bay Bridge to Oakland | 3.5 | 0.44 |
| Oakland to Bay Bridge | 3.5 | 0.44 |
| Bay Bridge to Golden Gate | 6.6 | 0.83 |
| Total: | | 2.51 |

Emissions calculation methodology for construction barges follows the methodology of assist and barge tugs discussed in Section 2. Emission factors and load factors for construction barge tugs were obtained from the CARB Commercial Harbor Craft Emissions Inventory. Barge tugs will utilize ULSD. SO₂ emission factors were calculated from the BSFC assuming a sulfur content of 15 ppm. CO₂ emission factors were calculated from the BSFC assuming a fuel carbon content of 86.8 percent by weight and a ratio of molecular weights of CO₂ and carbon at 3.667.

Tug main and auxiliary engine power were derived from the average of the specifications for the Orion, the Sarah Reed, and the Fat Cat, which are the barge tugs discussed in Section 2.3: 2,258 HP for main engines and 157 HP for auxiliary engines. The average model year for the three tugs listed above is 2007, so 2007 main engine emissions factors were utilized for construction barge tugs. Auxiliary engine emissions factors were derived as the average emission factors over the useful life of auxiliary engines (MY 1996 – 2020). Emission factors are provided in Table 49.

Table 49: Construction Barge Emission Factors (g/hp-hr)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|------|------|------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Main Engine | 0.68 | 3.73 | 5.53 | 0.20 | 0.20 | 0.0055 | 587 | 0.06 | 0.02 |
| Aux Engine | 0.81 | 3.43 | 5.53 | 0.21 | 0.21 | 0.0055 | 587 | 0.07 | 0.02 |

All deterioration factors and fuel correction factors for NOx and PM were obtained from the CARB Appendix B. The fuel correction factor for ROG was obtained from CARB Off-road Documentation (CARB, 2017). Construction barge emissions are summarized in Table 50.

Table 50: Construction Barge Emissions (tpy)

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx | CO ₂ | CH ₄ | N ₂ O |
|-------------|-------|-------|-------|------------------|-------------------|--------|-----------------|-----------------|------------------|
| Main Engine | 0.020 | 0.109 | 0.150 | 0.006 | 0.006 | <0.001 | 14.977 | 0.002 | 0.001 |
| Aux Engine | 0.001 | 0.004 | 0.006 | <0.001 | <0.001 | <0.001 | 0.660 | <0.001 | 0.000 |
| Total | 0.021 | 0.113 | 0.156 | 0.006 | 0.006 | <0.001 | 15.637 | 0.002 | 0.001 |

3.3 Construction Summary

Unmitigated construction emissions are summarized in Table 51 through Table 55.

Table 51: Construction Emissions – Unmitigated Criteria Pollutant Summary

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx |
|------------------|------|-------|-------|------------------|-------------------|-------|
| CalEEMod Sources | 0.62 | 5.35 | 5.96 | 0.35 | 0.28 | 0.01 |
| Barges | 0.02 | 0.11 | 0.16 | 0.01 | 0.01 | <0.01 |
| Total (tpy) | 0.64 | 5.46 | 6.11 | 0.36 | 0.28 | 0.01 |
| Working Days | 312 | | | | | |
| Total (lb/day) | 4.11 | 35.02 | 39.19 | 2.30 | 1.82 | 0.08 |

Lb/day = pounds per day

Table 52: Construction Emissions – Unmitigated PM Summary

| Pollutant | PM ₁₀ | PM _{2.5} |
|-------------------|------------------|-------------------|
| Fugitive (tpy) | 0.10 | 0.04 |
| Exhaust (tpy) | 0.26 | 0.25 |
| Total (tpy) | 0.36 | 0.28 |
| Fugitive (lb/day) | 0.62 | 0.24 |
| Exhaust (lb/day) | 1.68 | 1.58 |
| Total (lb/day) | 2.30 | 1.82 |

312 working days.

Table 53: Construction Emissions – Greenhouse Gas (GHG) Summary

| Pollutant | CO ₂ (tpy) | CH ₄ (tpy) | N ₂ O (tpy) | CO ₂ e (mtpy) |
|------------------|-----------------------|-----------------------|------------------------|--------------------------|
| CalEEMOD Sources | 1,155.52 | 0.29 | <0.01 | 1,054.82 |
| Barges | 15.64 | <0.01 | <0.01 | 14.37 |
| Total | 1,171.15 | 0.29 | <0.01 | 1,069.18 |

mtpy = metric tonnes per year

Mitigated construction emissions are summarized in Table 51 and Table 52.

Table 54: Construction Emissions – Mitigated Criteria Pollutant Summary

| | ROG | CO | NOx | PM ₁₀ | PM _{2.5} | SOx |
|------------------|------|-------|-------|------------------|-------------------|-------|
| CalEEMod Sources | 0.32 | 5.72 | 2.86 | 0.19 | 0.13 | 0.01 |
| Barges | 0.02 | 0.11 | 0.16 | 0.01 | 0.01 | <0.01 |
| Total (tpy) | 0.34 | 5.84 | 3.02 | 0.20 | 0.13 | 0.01 |
| Working Days | 312 | | | | | |
| Total (lb/day) | 2.18 | 37.41 | 19.33 | 1.26 | 0.84 | 0.08 |

Lb/day = pounds per day

Table 55: Construction Emissions – Mitigated PM Summary

| Pollutant | PM ₁₀ | PM _{2.5} |
|-------------------|------------------|-------------------|
| Fugitive (tpy) | 0.10 | 0.04 |
| Exhaust (tpy) | 0.10 | 0.09 |
| Total (tpy) | 0.20 | 0.13 |
| Fugitive (lb/day) | 0.62 | 0.24 |
| Exhaust (lb/day) | 0.64 | 0.60 |
| Total (lb/day) | 1.26 | 0.84 |

312 working days

Mitigated and unmitigated GHG emissions are equal.

3.4 Construction TACs

DPM is the primary TAC generated during construction of the Proposed Project. Additional organic TACs will be generated as part of diesel and gasoline combustion. Construction TACs are summarized in Table 56 and Table 57.

Table 56: Construction DPM Summary (lb/yr)

| Source | Unmitigated | Mitigated |
|--------------------|-------------|-----------|
| CalEEMod – Onsite | 510.40 | 186.36 |
| CalEEMod – Offsite | 1.92 | 1.92 |
| Barges | 11.78 | 11.78 |
| Total | 524.10 | 200.06 |

Table 57: Construction Organic TACs Summary

| Pollutant | Unmitigated (lb/yr) | | | | Mitigated (lb/yr) | | | |
|------------------|---------------------|---------|-------|--------|-------------------|---------|-------|-------|
| | Onsite | Offsite | Barge | Total | Onsite | Offsite | Barge | Total |
| 1,3-butadiene | 2.29 | -- | 0.08 | 2.37 | 1.15 | -- | 0.08 | 1.23 |
| Acetaldehyde | 88.79 | 5.21 | 3.02 | 97.02 | 44.70 | 5.21 | 3.02 | 52.92 |
| Benzene | 24.16 | 0.34 | 0.82 | 25.33 | 12.16 | 0.34 | 0.82 | 13.33 |
| Ethylbenzene | 3.68 | -- | 0.13 | 3.81 | 1.85 | -- | 0.13 | 1.98 |
| Formaldehyde | 177.68 | 2.78 | 6.04 | 186.49 | 89.44 | 2.78 | 6.04 | 98.25 |
| Methanol | 0.36 | -- | 0.01 | 0.37 | 0.18 | -- | 0.01 | 0.19 |
| MEK (2-butanone) | 17.84 | 0.93 | 0.61 | 19.38 | 8.98 | 0.93 | 0.61 | 10.52 |
| m-xylene | 7.38 | 0.29 | 0.25 | 7.92 | 3.71 | 0.29 | 0.25 | 4.26 |
| Naphthalene | 1.03 | -- | 0.03 | 1.06 | 0.52 | -- | 0.03 | 0.55 |
| n-hexane | 1.90 | -- | 0.06 | 1.93 | 0.95 | -- | 0.06 | 1.02 |
| o-xylene | 4.05 | 0.10 | 0.14 | 4.29 | 2.04 | 0.10 | 0.14 | 2.28 |
| Propene | 31.36 | -- | 1.07 | 32.43 | 15.79 | -- | 1.07 | 16.85 |
| p-xylene | 1.15 | -- | 0.04 | 1.19 | 0.58 | -- | 0.04 | 0.62 |
| Styrene | 0.70 | -- | 0.02 | 0.72 | 0.35 | -- | 0.02 | 0.38 |
| Toluene | 17.79 | 0.50 | 0.60 | 18.89 | 8.95 | 0.50 | 0.60 | 10.05 |

ROG Fraction from CARB Speciation Profile 818. List refined to match 2002 EIR as Addended.

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Attachment C-1

Emission Calculation Tables

Ocean Going Vessel Emissions - Summary

Emissions Summary - Per Vessel (tons)

| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O | DPM |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|-------------------|
| HH Jackman | | | | | | | | | | HHJackman |
| Transit (Inbound and Outbound) | 0.022 | 0.038 | 0.476 | 0.005 | 0.005 | 0.011 | 17.501 | 0.000 | 0.001 | 0.005 |
| Maneuvering (Inbound and Outbound) | 0.003 | 0.005 | 0.061 | 0.001 | 0.001 | 0.002 | 2.729 | 0.000 | 0.000 | 0.001 |
| Hotelling | 0.024 | 0.050 | 0.632 | 0.009 | 0.008 | 0.021 | 34.101 | 0.000 | 0.002 | 0.008 |
| Total | 0.048 | 0.093 | 1.168 | 0.015 | 0.013 | 0.034 | 54.332 | 0.001 | 0.003 | 0.014 |
| CSL Tecumseh | | | | | | | | | | Tecumseh |
| Transit (Inbound and Outbound) | 0.021 | 0.034 | 0.420 | 0.006 | 0.005 | 0.011 | 17.431 | 0.000 | 0.001 | 0.005 |
| Maneuvering (Inbound and Outbound) | 0.003 | 0.004 | 0.068 | 0.001 | 0.001 | 0.002 | 3.250 | 0.000 | 0.000 | 0.001 |
| Hotelling | 0.016 | 0.033 | 0.414 | 0.006 | 0.006 | 0.015 | 23.434 | 0.000 | 0.001 | 0.005 |
| Total | 0.040 | 0.071 | 0.902 | 0.012 | 0.011 | 0.028 | 44.115 | 0.001 | 0.002 | 0.012 |
| Sheila Ann | | | | | | | | | | Sheila Ann |
| Transit (Inbound and Outbound) | 0.020 | 0.038 | 0.481 | 0.005 | 0.005 | 0.011 | 17.407 | 0.000 | 0.001 | 0.005 |
| Maneuvering (Inbound and Outbound) | 0.003 | 0.005 | 0.080 | 0.001 | 0.001 | 0.002 | 3.736 | 0.000 | 0.000 | 0.001 |
| Hotelling | 0.020 | 0.043 | 0.538 | 0.008 | 0.007 | 0.019 | 29.529 | 0.000 | 0.001 | 0.007 |
| Total | 0.043 | 0.086 | 1.100 | 0.014 | 0.013 | 0.032 | 50.672 | 0.001 | 0.002 | 0.013 |

Emissions Summary - Total (48 Vessels), (tpy) - 36 HH Jackman, 12 Tecumseh (75% Tier 0, 25% Tier 2)

| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O | DPM |
|------------------------------------|-------------|-------------|--------------|-------------|-------------|-----------------|-----------------|-----------------|------------------|--------------|
| Transit (Inbound and Outbound) | 1.04 | 1.76 | 22.18 | 0.25 | 0.23 | 0.53 | 839.21 | 0.02 | 0.04 | 0.245 |
| Maneuvering (Inbound and Outbound) | 0.13 | 0.22 | 3.00 | 0.03 | 0.03 | 0.09 | 137.26 | 0.00 | 0.01 | 0.032 |
| Hotelling | 1.05 | 2.22 | 27.70 | 0.39 | 0.36 | 0.95 | 1,508.84 | 0.02 | 0.07 | 0.361 |
| Total | 2.22 | 4.19 | 52.89 | 0.67 | 0.62 | 1.56 | 2,485.32 | 0.03 | 0.12 | 0.638 |

Ocean Going Vessel Emissions - H.H. Jackman

Emissions Summary - Per Vessel (tons)

| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O | DPM |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|--------------|
| Transit (Inbound and Outbound) | 0.022 | 0.038 | 0.476 | 0.005 | 0.005 | 0.011 | 17.501 | 0.000 | 0.001 | 0.005 |
| Maneuvering (Inbound and Outbound) | 0.003 | 0.005 | 0.061 | 0.001 | 0.001 | 0.002 | 2.729 | 0.000 | 0.000 | 0.001 |
| Hotelling | 0.024 | 0.050 | 0.632 | 0.009 | 0.008 | 0.021 | 34.101 | 0.000 | 0.002 | 0.008 |
| Total | 0.048 | 0.093 | 1.168 | 0.015 | 0.013 | 0.034 | 54.332 | 0.001 | 0.003 | 0.014 |

Emission Factors

| Engine Type & Speed | Precontrol (Tier 0) Emissions Factor (g/kw-hr), 0.1% Sulfur | | | | | | | | |
|------------------------|---|------|-------|-------|-------|-----------------|-----------------|-----------------|------------------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
| Main Engine Slow Speed | 0.78 | 1.38 | 17.00 | 0.189 | 0.174 | 0.362 | 576 | 0.012 | 0.028 |
| Auxiliary Engine | 0.52 | 1.10 | 13.80 | 0.182 | 0.168 | 0.424 | 676 | 0.008 | 0.033 |
| Auxiliary Boiler | 0.11 | 0.20 | 1.995 | 0.164 | 0.151 | 0.587 | 934 | 0.002 | 0.045 |

- Main Engine Criteria Pollutant Emission Factors obtained from CARB 2019 OGV Emission Inventory Model

- Auxiliary Engine and Boiler Emission Factors from CARB 2019 Update to Inventory for OGV at Berth (Appendix H)

Main Engine Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed (nmph) | Hours | Load Factor | Engine kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|--------------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 15.8 | 0.43 | 82% | 12,085 | 0.0037 | 0.0059 | 0.0820 | 0.0009 | 0.0009 | 0.0017 | 2.6985 | 0.0001 | 0.0001 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | 15% | 12,085 | 0.0004 | 0.0006 | 0.0079 | 0.0000 | 0.0000 | 0.0001 | 0.2081 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | 52% | 12,085 | 0.0033 | 0.0060 | 0.0711 | 0.0007 | 0.0006 | 0.0016 | 2.5621 | 0.0001 | 0.0001 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | 52% | 12,085 | 0.0025 | 0.0044 | 0.0531 | 0.0005 | 0.0005 | 0.0012 | 1.9142 | 0.0000 | 0.0001 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | 2% | 12,085 | 0.0007 | 0.0007 | 0.0112 | 0.0001 | 0.0001 | 0.0001 | 0.2266 | 0.0000 | 0.0000 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | 2% | 12,085 | 0.0004 | 0.0004 | 0.0063 | 0.0000 | 0.0000 | 0.0001 | 0.1278 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | 52% | 12,085 | 0.0025 | 0.0045 | 0.0539 | 0.0005 | 0.0005 | 0.0012 | 1.9437 | 0.0000 | 0.0001 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | 52% | 12,085 | 0.0034 | 0.0061 | 0.0727 | 0.0007 | 0.0006 | 0.0016 | 2.6210 | 0.0001 | 0.0001 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | 15% | 12,085 | 0.0004 | 0.0006 | 0.0079 | 0.0000 | 0.0000 | 0.0001 | 0.2081 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 15.8 | 0.43 | 82% | 12,085 | 0.0037 | 0.0059 | 0.0820 | 0.0009 | 0.0009 | 0.0017 | 2.6985 | 0.0001 | 0.0001 |
| Transit per Vessel (tons): | | | | | | | | 0.020 | 0.034 | 0.431 | 0.004 | 0.004 | 0.009 | 14.854 | 0.000 | 0.001 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.001 | 0.001 | 0.018 | 0.000 | 0.000 | 0.000 | 0.354 | 0.000 | 0.000 |
| Total per Vessel (tons): | | | | | | | | 0.021 | 0.035 | 0.448 | 0.004 | 0.004 | 0.010 | 15.209 | 0.000 | 0.001 |

- Engine kW obtained from the ship operator (CSL).

- Design speed of the HH Jackman is 15.75 knots. Design Speed assumed to be 93.7% of Maximum Speed.

- Load Factor = (Vessel Speed / Maximum Speed)³, except for maneuvering, which was obtained from the Port of Oakland 2017 Emissions Inventory

- Distance and speed of each journey link obtained from Port of Oakland 2017 Emissions Inventory

Auxiliary Engine Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed | Hours | Load Factor | Engine kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|-------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 15.8 | 0.43 | 13% | 2,700 | 0.0001 | 0.0002 | 0.0023 | 0.0000 | 0.0000 | 0.0001 | 0.1129 | 0.0000 | 0.0000 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | 31% | 2,700 | 0.0001 | 0.0002 | 0.0021 | 0.0000 | 0.0000 | 0.0001 | 0.1051 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | 31% | 2,700 | 0.0003 | 0.0007 | 0.0083 | 0.0001 | 0.0001 | 0.0003 | 0.4063 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | 47% | 2,700 | 0.0004 | 0.0007 | 0.0093 | 0.0001 | 0.0001 | 0.0003 | 0.4553 | 0.0000 | 0.0000 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | 50% | 2,700 | 0.0010 | 0.0022 | 0.0273 | 0.0004 | 0.0003 | 0.0008 | 1.3379 | 0.0000 | 0.0001 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | 50% | 2,700 | 0.0006 | 0.0012 | 0.0154 | 0.0002 | 0.0002 | 0.0005 | 0.7545 | 0.0000 | 0.0000 |
| Hotelling Oakland | | | | | | | | | | | | | | | | |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | 16% | 2,700 | 0.0002 | 0.0005 | 0.0064 | 0.0001 | 0.0001 | 0.0002 | 0.3152 | 0.0000 | 0.0000 |
| Hotelling: Discharging | Dock | Dock | -- | -- | 24.00 | 62% | 2,700 | 0.0230 | 0.0487 | 0.6111 | 0.0081 | 0.0074 | 0.0188 | 29.9371 | 0.0004 | 0.0015 |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | 16% | 2,700 | 0.0002 | 0.0005 | 0.0064 | 0.0001 | 0.0001 | 0.0002 | 0.3152 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | 47% | 2,700 | 0.0004 | 0.0008 | 0.0094 | 0.0001 | 0.0001 | 0.0003 | 0.4623 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | 31% | 2,700 | 0.0003 | 0.0007 | 0.0085 | 0.0001 | 0.0001 | 0.0003 | 0.4156 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | 31% | 2,700 | 0.0001 | 0.0002 | 0.0021 | 0.0000 | 0.0000 | 0.0001 | 0.1051 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 15.8 | 0.43 | 13% | 2,700 | 0.0001 | 0.0002 | 0.0023 | 0.0000 | 0.0000 | 0.0001 | 0.1129 | 0.0000 | 0.0000 |
| Transit per Vessel (tons): | | | | | | | | 0.002 | 0.004 | 0.044 | 0.001 | 0.001 | 0.001 | 2.175 | 0.000 | 0.000 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.002 | 0.003 | 0.043 | 0.001 | 0.001 | 0.001 | 2.092 | 0.000 | 0.000 |
| Hotelling per Vessel (tons): | | | | | | | | 0.024 | 0.050 | 0.624 | 0.008 | 0.008 | 0.019 | 30.568 | 0.000 | 0.001 |
| Total per Vessel (tons): | | | | | | | | 0.027 | 0.057 | 0.711 | 0.009 | 0.009 | 0.022 | 34.835 | 0.000 | 0.002 |

- PZ Outer Edge - Pilot Station link LF based on Port of Oakland 2017 Emissions Inventory
- Maneuvering Load Factors obtained from Port of Oakland 2017 Emissions Inventory
- Engine kW based on 3 auxiliary engines rated at 900, 900, and 900 kW respectively.

Auxiliary Engine Load Factor Data - Obtained from a log from a HH Jackman Voyage into the SF Bay

| Link | Aux Engine kW | LF |
|------------------------------|---------------|-----|
| Pilot Station to Golden Gate | 900 | 47% |
| | 900 | 47% |
| | 900 | 0% |
| Golden Gate to Bay Bridge | 900 | 47% |
| | 900 | 47% |
| | 900 | 47% |
| Hotelling - Waiting | 900 | 47% |
| | 900 | 0% |
| | 900 | 0% |
| Hotelling - Discharging | 900 | 62% |
| | 900 | 62% |
| | 900 | 62% |
| Hotelling - Waiting | 900 | 47% |
| | 900 | 0% |
| | 900 | 0% |
| Bay Bridge to Golden Gate | 900 | 47% |
| | 900 | 47% |
| | 900 | 47% |
| Golden Gate to Pilot Station | 900 | 47% |
| | 900 | 47% |
| | 900 | 0% |

Boiler Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed | Hours | Load Factor | Boiler kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|-------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 15.8 | 0.43 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0587 | 0.0000 | 0.0000 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | -- | 132 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0226 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.0876 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0654 | 0.0000 | 0.0000 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | -- | 132 | 0.0000 | 0.0000 | 0.0004 | 0.0000 | 0.0000 | 0.0001 | 0.1807 | 0.0000 | 0.0000 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.1019 | 0.0000 | 0.0000 |
| Hotelling Oakland | | | | | | | | | | | | | | | | |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | -- | 132 | 0.0000 | 0.0000 | 0.0003 | 0.0000 | 0.0000 | 0.0001 | 0.1359 | 0.0000 | 0.0000 |
| Hotelling: Discharging | Dock | Dock | -- | -- | 24.00 | -- | 132 | 0.0004 | 0.0007 | 0.0070 | 0.0006 | 0.0005 | 0.0020 | 3.2616 | 0.0000 | 0.0002 |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | -- | 132 | 0.0000 | 0.0000 | 0.0003 | 0.0000 | 0.0000 | 0.0001 | 0.1359 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0664 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.0896 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | -- | 132 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0226 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 15.8 | 0.43 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0587 | 0.0000 | 0.0000 |
| Transit per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.001 | 0.000 | 0.000 | 0.000 | 0.472 | 0.000 | 0.000 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.001 | 0.000 | 0.000 | 0.000 | 0.283 | 0.000 | 0.000 |
| Hotelling per Vessel (tons): | | | | | | | | 0.000 | 0.001 | 0.008 | 0.001 | 0.001 | 0.002 | 3.533 | 0.000 | 0.000 |
| Total per Vessel (tons): | | | | | | | | 0.001 | 0.001 | 0.009 | 0.001 | 0.001 | 0.003 | 4.288 | 0.000 | 0.000 |

- Boiler kW is "Effective Power" obtained from ARB, 2019: Update to Inventory for OGV at Berth, Appendix H, Table 10

Ocean Going Vessel Emissions - Tecumseh

Emissions Summary - Per Vessel (tons)

| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O | DPM |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|--------------|
| Transit (Inbound and Outbound) | 0.021 | 0.034 | 0.420 | 0.006 | 0.005 | 0.011 | 17.431 | 0.000 | 0.001 | 0.005 |
| Maneuvering (Inbound and Outbound) | 0.003 | 0.004 | 0.068 | 0.001 | 0.001 | 0.002 | 3.250 | 0.000 | 0.000 | 0.001 |
| Hotelling | 0.016 | 0.033 | 0.414 | 0.006 | 0.006 | 0.015 | 23.434 | 0.000 | 0.001 | 0.005 |
| Total | 0.040 | 0.071 | 0.902 | 0.012 | 0.011 | 0.028 | 44.115 | 0.001 | 0.002 | 0.012 |

Emission Factors

| Engine Type & Speed | 2013 (Tier 2) Emissions Factor (g/kw-hr), 0.1% Sulfur | | | | | | | | |
|------------------------|---|------|-------|-------|-------|-----------------|-----------------|-----------------|------------------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
| Main Engine Slow Speed | 0.78 | 1.38 | 14.40 | 0.189 | 0.174 | 0.362 | 576 | 0.012 | 0.028 |
| Auxiliary Engine | 0.52 | 1.10 | 13.80 | 0.182 | 0.168 | 0.424 | 676 | 0.008 | 0.033 |
| Auxiliary Boiler | 0.11 | 0.20 | 1.995 | 0.164 | 0.151 | 0.587 | 934 | 0.002 | 0.045 |

- Main Engine Criteria Pollutant Emission Factors obtained from CARB 2019 OGV Emission Inventory Model

- Auxiliary Engine and Boiler Emission Factors from CARB 2019 Update to Inventory for OGV at Berth (Appendix H)

Main Engine Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed (nmph) | Hours | Load Factor | Engine kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|--------------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 14.5 | 0.47 | 82% | 10,430 | 0.0038 | 0.0035 | 0.0632 | 0.0009 | 0.0009 | 0.0016 | 2.5297 | 0.0001 | 0.0001 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | 20% | 10,430 | 0.0002 | 0.0006 | 0.0071 | 0.0000 | 0.0000 | 0.0001 | 0.2280 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | 66% | 10,430 | 0.0034 | 0.0064 | 0.0701 | 0.0009 | 0.0008 | 0.0018 | 2.8055 | 0.0001 | 0.0001 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | 66% | 10,430 | 0.0025 | 0.0048 | 0.0524 | 0.0007 | 0.0006 | 0.0013 | 2.0961 | 0.0000 | 0.0001 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | 2% | 10,430 | 0.0003 | 0.0001 | 0.0082 | 0.0000 | 0.0000 | 0.0001 | 0.1938 | 0.0000 | 0.0000 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | 2% | 10,430 | 0.0002 | 0.0000 | 0.0046 | 0.0000 | 0.0000 | 0.0001 | 0.1093 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | 66% | 10,430 | 0.0026 | 0.0049 | 0.0532 | 0.0007 | 0.0006 | 0.0013 | 2.1283 | 0.0000 | 0.0001 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | 66% | 10,430 | 0.0035 | 0.0066 | 0.0717 | 0.0009 | 0.0008 | 0.0018 | 2.8700 | 0.0001 | 0.0001 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | 20% | 10,430 | 0.0002 | 0.0006 | 0.0071 | 0.0000 | 0.0000 | 0.0001 | 0.2280 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 14.5 | 0.47 | 82% | 10,430 | 0.0038 | 0.0035 | 0.0632 | 0.0009 | 0.0009 | 0.0016 | 2.5297 | 0.0001 | 0.0001 |
| Transit per Vessel (tons): | | | | | | | | 0.020 | 0.031 | 0.388 | 0.005 | 0.005 | 0.010 | 15.415 | 0.000 | 0.001 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.013 | 0.000 | 0.000 | 0.000 | 0.303 | 0.000 | 0.000 |
| Total per Vessel (tons): | | | | | | | | 0.021 | 0.031 | 0.401 | 0.005 | 0.005 | 0.010 | 15.718 | 0.000 | 0.001 |

- Engine kW obtained from the ship operator (CSL).

- Design speed of the Tecumseh is 14.5 knots. Design Speed assumed to be 93.7% of Maximum Speed.

- Load Factor = (Vessel Speed / Maximum Speed)³, except for maneuvering, which was obtained from the Port of Oakland 2017 Emissions Inventory

- Distance and speed of each journey link obtained from Port of Oakland 2017 Emissions Inventory

Auxiliary Engine Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed | Hours | Load Factor | Engine kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|-------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 14.5 | 0.47 | 13% | 3,438 | 0.0001 | 0.0003 | 0.0032 | 0.0000 | 0.0000 | 0.0001 | 0.1562 | 0.0000 | 0.0000 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | 20% | 3,438 | 0.0001 | 0.0001 | 0.0017 | 0.0000 | 0.0000 | 0.0001 | 0.0842 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | 20% | 3,438 | 0.0003 | 0.0005 | 0.0066 | 0.0001 | 0.0001 | 0.0002 | 0.3257 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | 17% | 3,438 | 0.0002 | 0.0003 | 0.0042 | 0.0001 | 0.0001 | 0.0001 | 0.2063 | 0.0000 | 0.0000 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | 50% | 3,438 | 0.0013 | 0.0028 | 0.0348 | 0.0005 | 0.0004 | 0.0011 | 1.7036 | 0.0000 | 0.0001 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | 50% | 3,438 | 0.0007 | 0.0016 | 0.0196 | 0.0003 | 0.0002 | 0.0006 | 0.9607 | 0.0000 | 0.0000 |
| Hotelling Oakland | | | | | | | | | | | | | | | | |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | 14% | 3,438 | 0.0003 | 0.0006 | 0.0074 | 0.0001 | 0.0001 | 0.0002 | 0.3635 | 0.0000 | 0.0000 |
| Hotelling: Discharging | Dock | Dock | -- | -- | 24.00 | 31% | 3,438 | 0.0147 | 0.0312 | 0.3914 | 0.0052 | 0.0048 | 0.0120 | 19.1737 | 0.0002 | 0.0009 |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | 14% | 3,438 | 0.0003 | 0.0006 | 0.0074 | 0.0001 | 0.0001 | 0.0002 | 0.3635 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | 16% | 3,438 | 0.0002 | 0.0003 | 0.0042 | 0.0001 | 0.0001 | 0.0001 | 0.2050 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | 19% | 3,438 | 0.0002 | 0.0005 | 0.0065 | 0.0001 | 0.0001 | 0.0002 | 0.3194 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | 19% | 3,438 | 0.0001 | 0.0001 | 0.0016 | 0.0000 | 0.0000 | 0.0001 | 0.0807 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 14.5 | 0.47 | 13% | 3,438 | 0.0001 | 0.0003 | 0.0032 | 0.0000 | 0.0000 | 0.0001 | 0.1562 | 0.0000 | 0.0000 |
| Transit per Vessel (tons): | | | | | | | | 0.001 | 0.002 | 0.031 | 0.000 | 0.000 | 0.001 | 1.534 | 0.000 | 0.000 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.002 | 0.004 | 0.054 | 0.001 | 0.001 | 0.002 | 2.664 | 0.000 | 0.000 |
| Hotelling per Vessel (tons): | | | | | | | | 0.015 | 0.032 | 0.406 | 0.005 | 0.005 | 0.012 | 19.901 | 0.000 | 0.001 |
| Total per Vessel (tons): | | | | | | | | 0.019 | 0.039 | 0.492 | 0.006 | 0.006 | 0.015 | 24.099 | 0.000 | 0.001 |

- PZ Outer Edge - Pilot Station link LF based on Port of Oakland 2017 Emissions Inventory
- Maneuvering Load Factors obtained from Port of Oakland 2017 Emissions Inventory
- Engine kW based on 3 auxiliary engines rated at 1250, 1250, and 938 kW respectively.

Auxiliary Engine Load Factor Data - Obtained from a log from a Tecumseh Voyage into the SF Bay

| Link | Aux Engine kW | LF |
|------------------------------|---------------|-----|
| Pilot Station to Golden Gate | 1,250 | 28% |
| | 1,250 | 0% |
| | 938 | 35% |
| Golden Gate to Bay Bridge | 1,250 | 23% |
| | 1,250 | 23% |
| | 938 | 0% |
| Hotelling - Waiting | 1,250 | 0% |
| | 1,250 | 0% |
| | 938 | 52% |
| Hotelling - Discharging | 1,250 | 46% |
| | 1,250 | 0% |
| | 938 | 53% |
| Hotelling - Waiting | 1,250 | 0% |
| | 1,250 | 0% |
| | 938 | 52% |
| Bay Bridge to Golden Gate | 1,250 | 24% |
| | 1,250 | 0% |
| | 938 | 28% |
| Golden Gate to Pilot Station | 1,250 | 28% |
| | 1,250 | 0% |
| | 938 | 32% |

Boiler Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed | Hours | Load Factor | Boiler kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|-------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 14.5 | 0.47 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0637 | 0.0000 | 0.0000 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | -- | 132 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0226 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.0876 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0654 | 0.0000 | 0.0000 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | -- | 132 | 0.0000 | 0.0000 | 0.0004 | 0.0000 | 0.0000 | 0.0001 | 0.1807 | 0.0000 | 0.0000 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.1019 | 0.0000 | 0.0000 |
| Hotelling Oakland | | | | | | | | | | | | | | | | |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | -- | 132 | 0.0000 | 0.0000 | 0.0003 | 0.0000 | 0.0000 | 0.0001 | 0.1359 | 0.0000 | 0.0000 |
| Hotelling: Discharging | Dock | Dock | -- | -- | 24.00 | -- | 132 | 0.0004 | 0.0007 | 0.0070 | 0.0006 | 0.0005 | 0.0020 | 3.2616 | 0.0000 | 0.0002 |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | -- | 132 | 0.0000 | 0.0000 | 0.0003 | 0.0000 | 0.0000 | 0.0001 | 0.1359 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0664 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.0896 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | -- | 132 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0226 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 14.5 | 0.47 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0637 | 0.0000 | 0.0000 |
| Transit per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.001 | 0.000 | 0.000 | 0.000 | 0.482 | 0.000 | 0.000 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.001 | 0.000 | 0.000 | 0.000 | 0.283 | 0.000 | 0.000 |
| Hotelling per Vessel (tons): | | | | | | | | 0.000 | 0.001 | 0.008 | 0.001 | 0.001 | 0.002 | 3.533 | 0.000 | 0.000 |
| Total per Vessel (tons): | | | | | | | | 0.001 | 0.001 | 0.009 | 0.001 | 0.001 | 0.003 | 4.298 | 0.000 | 0.000 |

- Boiler kW is "Effective Power" obtained from ARB, 2019: Update to Inventory for OGV at Berth, Appendix H, Table 10

Ocean Going Vessel Emissions - Sheila Ann

Emissions Summary - Per Vessel (tons)

| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O | DPM |
|------------------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|--------------|
| Transit (Inbound and Outbound) | 0.020 | 0.038 | 0.481 | 0.005 | 0.005 | 0.011 | 17.407 | 0.000 | 0.001 | 0.005 |
| Maneuvering (Inbound and Outbound) | 0.003 | 0.005 | 0.080 | 0.001 | 0.001 | 0.002 | 3.736 | 0.000 | 0.000 | 0.001 |
| Hotelling | 0.020 | 0.043 | 0.538 | 0.008 | 0.007 | 0.019 | 29.529 | 0.000 | 0.001 | 0.007 |
| Total | 0.043 | 0.086 | 1.100 | 0.014 | 0.013 | 0.032 | 50.672 | 0.001 | 0.002 | 0.013 |

Emission Factors

| Engine Type & Speed | Precontrol (Tier 0) Emissions Factor (g/kw-hr), 0.1% Sulfur | | | | | | | | |
|------------------------|---|------|-------|-------|-------|-----------------|-----------------|-----------------|------------------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
| Main Engine Slow Speed | 0.78 | 1.38 | 17.00 | 0.189 | 0.174 | 0.362 | 576 | 0.012 | 0.028 |
| Auxiliary Engine | 0.52 | 1.10 | 13.80 | 0.182 | 0.168 | 0.424 | 676 | 0.008 | 0.033 |
| Auxiliary Boiler | 0.11 | 0.20 | 1.995 | 0.164 | 0.151 | 0.587 | 934 | 0.002 | 0.045 |

- Main Engine Criteria Pollutant Emission Factors obtained from CARB 2019 OGV Emission Inventory Model

- Auxiliary Engine and Boiler Emission Factors from CARB 2019 Update to Inventory for OGV at Berth (Appendix H)

Main Engine Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed (nmph) | Hours | Load Factor | Engine kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|--------------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 15.0 | 0.45 | 82% | 10,784 | 0.0038 | 0.0035 | 0.0746 | 0.0009 | 0.0009 | 0.0016 | 2.5284 | 0.0001 | 0.0001 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | 18% | 10,784 | 0.0002 | 0.0005 | 0.0080 | 0.0000 | 0.0000 | 0.0001 | 0.2130 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | 60% | 10,784 | 0.0029 | 0.0074 | 0.0765 | 0.0008 | 0.0007 | 0.0016 | 2.6202 | 0.0000 | 0.0001 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | 60% | 10,784 | 0.0022 | 0.0055 | 0.0572 | 0.0006 | 0.0005 | 0.0012 | 1.9576 | 0.0000 | 0.0001 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | 2% | 10,784 | 0.0003 | 0.0001 | 0.0100 | 0.0000 | 0.0000 | 0.0001 | 0.2004 | 0.0000 | 0.0000 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | 2% | 10,784 | 0.0002 | 0.0000 | 0.0056 | 0.0000 | 0.0000 | 0.0001 | 0.1130 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | 60% | 10,784 | 0.0022 | 0.0056 | 0.0581 | 0.0006 | 0.0005 | 0.0012 | 1.9877 | 0.0000 | 0.0001 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | 60% | 10,784 | 0.0030 | 0.0075 | 0.0783 | 0.0008 | 0.0007 | 0.0017 | 2.6804 | 0.0000 | 0.0001 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | 18% | 10,784 | 0.0002 | 0.0005 | 0.0080 | 0.0000 | 0.0000 | 0.0001 | 0.2130 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 15.0 | 0.45 | 82% | 10,784 | 0.0038 | 0.0035 | 0.0746 | 0.0009 | 0.0009 | 0.0016 | 2.5284 | 0.0001 | 0.0001 |
| Transit per Vessel (tons): | | | | | | | | 0.018 | 0.034 | 0.435 | 0.005 | 0.004 | 0.009 | 14.729 | 0.000 | 0.001 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.001 | 0.000 | 0.016 | 0.000 | 0.000 | 0.000 | 0.313 | 0.000 | 0.000 |
| Total per Vessel (tons): | | | | | | | | 0.019 | 0.034 | 0.451 | 0.005 | 0.004 | 0.009 | 15.042 | 0.000 | 0.001 |

- Engine kW obtained from the ship operator (CSL).

- Design speed of the Sheila Ann is 15 knots. Design Speed assumed to be 93.7% of Maximum Speed.

- Load Factor = (Vessel Speed / Maximum Speed)³, except for maneuvering, which was obtained from the Port of Oakland 2017 Emissions Inventory

- Distance and speed of each journey link obtained from Port of Oakland 2017 Emissions Inventory

Auxiliary Engine Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed | Hours | Load Factor | Engine kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|-------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 15.0 | 0.45 | 13% | 4,052 | 0.0001 | 0.0003 | 0.0036 | 0.0000 | 0.0000 | 0.0001 | 0.1779 | 0.0000 | 0.0000 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | 15% | 4,052 | 0.0001 | 0.0001 | 0.0015 | 0.0000 | 0.0000 | 0.0000 | 0.0752 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | 15% | 4,052 | 0.0002 | 0.0005 | 0.0059 | 0.0001 | 0.0001 | 0.0002 | 0.2907 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | 27% | 4,052 | 0.0003 | 0.0006 | 0.0081 | 0.0001 | 0.0001 | 0.0002 | 0.3967 | 0.0000 | 0.0000 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | 50% | 4,052 | 0.0015 | 0.0033 | 0.0410 | 0.0005 | 0.0005 | 0.0013 | 2.0079 | 0.0000 | 0.0001 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | 50% | 4,052 | 0.0009 | 0.0018 | 0.0231 | 0.0003 | 0.0003 | 0.0007 | 1.1323 | 0.0000 | 0.0001 |
| Hotelling Oakland | | | | | | | | | | | | | | | | |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | 18% | 4,052 | 0.0004 | 0.0009 | 0.0112 | 0.0001 | 0.0001 | 0.0003 | 0.5505 | 0.0000 | 0.0000 |
| Hotelling: Discharging | Dock | Dock | -- | -- | 24.00 | 35% | 4,052 | 0.0193 | 0.0408 | 0.5114 | 0.0067 | 0.0062 | 0.0157 | 25.0528 | 0.0003 | 0.0012 |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | 13% | 4,052 | 0.0003 | 0.0006 | 0.0080 | 0.0001 | 0.0001 | 0.0002 | 0.3922 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | 27% | 4,052 | 0.0003 | 0.0007 | 0.0082 | 0.0001 | 0.0001 | 0.0003 | 0.4026 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | 27% | 4,052 | 0.0004 | 0.0009 | 0.0111 | 0.0001 | 0.0001 | 0.0003 | 0.5429 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | 27% | 4,052 | 0.0001 | 0.0002 | 0.0028 | 0.0000 | 0.0000 | 0.0001 | 0.1372 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 15.0 | 0.45 | 13% | 4,052 | 0.0001 | 0.0003 | 0.0036 | 0.0000 | 0.0000 | 0.0001 | 0.1779 | 0.0000 | 0.0000 |
| Transit per Vessel (tons): | | | | | | | | 0.002 | 0.004 | 0.045 | 0.001 | 0.001 | 0.001 | 2.201 | 0.000 | 0.000 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.002 | 0.005 | 0.064 | 0.001 | 0.001 | 0.002 | 3.140 | 0.000 | 0.000 |
| Hotelling per Vessel (tons): | | | | | | | | 0.020 | 0.042 | 0.531 | 0.007 | 0.006 | 0.016 | 25.995 | 0.000 | 0.001 |
| Total per Vessel (tons): | | | | | | | | 0.024 | 0.051 | 0.640 | 0.008 | 0.008 | 0.020 | 31.337 | 0.000 | 0.002 |

- PZ Outer Edge - Pilot Station link LF based on Port of Oakland 2017 Emissions Inventory
- Maneuvering Load Factors obtained from Port of Oakland 2017 Emissions Inventory
- Engine kW based on 3 auxiliary engines rated at 1,300, 1,300, and 625 kW respectively.

Auxiliary Engine Load Factor Data - Obtained from a log from a Sheila Ann Voyage into the SF Bay

| Link | Aux Engine kW | LF |
|------------------------------|---------------|-----|
| Pilot Station to Golden Gate | 1,368 | 0% |
| | 1,368 | 0% |
| | 658 | 46% |
| | 658 | 46% |
| Golden Gate to Bay Bridge | 1,368 | 32% |
| | 1,368 | 32% |
| | 658 | 35% |
| | 658 | 0% |
| Hotelling - Waiting | 1,368 | 54% |
| | 1,368 | 0% |
| | 658 | 0% |
| | 658 | 0% |
| Hotelling - Discharging | 1,368 | 62% |
| | 1,368 | 0% |
| | 658 | 84% |
| | 658 | 0% |
| Hotelling - Waiting | 1,368 | 0% |
| | 1,368 | 0% |
| | 658 | 80% |
| | 658 | 0% |
| Bay Bridge to Golden Gate | 1,368 | 50% |
| | 1,368 | 0% |
| | 658 | 64% |
| | 658 | 0% |
| Golden Gate to Pilot Station | 1,368 | 50% |
| | 1,368 | 0% |
| | 658 | 64% |
| | 658 | 0% |

Boiler Emissions

| Operation Mode | Link Start | Link End | Distance (nautical miles) | Speed | Hours | Load Factor | Boiler kW | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO ₂ | CH ₄ | N ₂ O |
|---------------------------------------|---------------|---------------|---------------------------|-------|-------|-------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------------|-----------------|-----------------|------------------|
| Transit into Port | | | | | | | | | | | | | | | | |
| Transit | PZ Outer Edge | Pilot Station | 6.8 | 15.0 | 0.45 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0616 | 0.0000 | 0.0000 |
| Transit | Pilot Station | Sea Buoy | 1.5 | 9.0 | 0.17 | -- | 132 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0226 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Golden Gate | 8.7 | 13.5 | 0.64 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.0876 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Bay Bridge | 6.5 | 13.5 | 0.48 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0654 | 0.0000 | 0.0000 |
| Maneuvering | | | | | | | | | | | | | | | | |
| Maneuvering: Into Oakland Terminal | Bay Bridge | Dock | -- | -- | 1.33 | -- | 132 | 0.0000 | 0.0000 | 0.0004 | 0.0000 | 0.0000 | 0.0001 | 0.1807 | 0.0000 | 0.0000 |
| Maneuvering: Out of Oakland Terminal | Dock | Bay Bridge | -- | -- | 0.75 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.1019 | 0.0000 | 0.0000 |
| Hotelling Oakland | | | | | | | | | | | | | | | | |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | -- | 132 | 0.0000 | 0.0000 | 0.0003 | 0.0000 | 0.0000 | 0.0001 | 0.1359 | 0.0000 | 0.0000 |
| Hotelling: Discharging | Dock | Dock | -- | -- | 24.00 | -- | 132 | 0.0004 | 0.0007 | 0.0070 | 0.0006 | 0.0005 | 0.0020 | 3.2616 | 0.0000 | 0.0002 |
| Hotelling: Waiting | Dock | Dock | -- | -- | 1.00 | -- | 132 | 0.0000 | 0.0000 | 0.0003 | 0.0000 | 0.0000 | 0.0001 | 0.1359 | 0.0000 | 0.0000 |
| Transit Out of Bay | | | | | | | | | | | | | | | | |
| Transit | Bay Bridge | Golden Gate | 6.6 | 13.5 | 0.49 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0664 | 0.0000 | 0.0000 |
| Transit | Golden Gate | Sea Buoy | 8.9 | 13.5 | 0.66 | -- | 132 | 0.0000 | 0.0000 | 0.0002 | 0.0000 | 0.0000 | 0.0001 | 0.0896 | 0.0000 | 0.0000 |
| Transit | Sea Buoy | Pilot Station | 1.5 | 9.0 | 0.17 | -- | 132 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0226 | 0.0000 | 0.0000 |
| Transit | Pilot Station | PZ Outer Edge | 6.8 | 15.0 | 0.45 | -- | 132 | 0.0000 | 0.0000 | 0.0001 | 0.0000 | 0.0000 | 0.0000 | 0.0616 | 0.0000 | 0.0000 |
| Transit per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.001 | 0.000 | 0.000 | 0.000 | 0.478 | 0.000 | 0.000 |
| Maneuvering per Vessel (tons): | | | | | | | | 0.000 | 0.000 | 0.001 | 0.000 | 0.000 | 0.000 | 0.283 | 0.000 | 0.000 |
| Hotelling per Vessel (tons): | | | | | | | | 0.000 | 0.001 | 0.008 | 0.001 | 0.001 | 0.002 | 3.533 | 0.000 | 0.000 |
| Total per Vessel (tons): | | | | | | | | 0.001 | 0.001 | 0.009 | 0.001 | 0.001 | 0.003 | 4.294 | 0.000 | 0.000 |

- Boiler kW is "Effective Power" obtained from ARB, 2019: Update to Inventory for OGV at Berth, Appendix H, Table 10

Assist Tug Emissions - Proposed Project

Emissions Summary (tpy)

| | ROG | CO | NO _x | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
|------------------|--------------|--------------|-----------------|--------------|--------------|-----------------|----------------|--------------|--------------|
| Assist - Oakland | 0.376 | 2.127 | 2.309 | 0.052 | 0.052 | 0.003 | 306.330 | 0.032 | 0.010 |
| Total | 0.376 | 2.127 | 2.309 | 0.052 | 0.052 | 0.003 | 306.330 | 0.032 | 0.010 |

OGV Tugs (Assist Tugs)

Assist Tug Information:

| Tug Name | Engine Tier | Main HP | Aux HP |
|-----------------|-------------|--------------|------------|
| Revolution | Tier 3 | 5,000 | 281 |
| Sandra Hugh | Tier 3 | 5,000 | 281 |
| Patricia Ann | Tier 3 | 5,000 | 281 |
| Dr. Hank Kaplan | Tier 3 | 5,150 | 281 |
| Average: | | 5,038 | 281 |

- Main Engine Tier and HP obtained from a data sheet provided by AMNAV, Inc.

- Aux Engine HP obtained from Port 2017 Emissions Inventory

Operations Information:

| | | | |
|------------------------------|----------|-------------------|------|
| ME Power | 5,038 hp | ME LF | 31% |
| AE Power | 281 hp | AE LF | 43% |
| OGV Calls / yr | 48 | | |
| # of Tugboats/yr | 96 | | |
| Tugboat hrs/call (roundtrip) | 2.93 | Useful Life (yrs) | |
| | | ME | AE |
| | | 21 | 22.5 |

- LF from Port of Oakland 2017 Emissions Inventory

- F, D, and Useful Life values from CARB Commercial Harbor Craft Emissions Model (<https://ww2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-documentation/msei-documentation-road>)

Fuel Corection and Deterioration Factors

| | | | | | | |
|-----|------|------|-----------------|------|-------|-----------------|
| F = | ROG | CO | NO _x | PM10 | PM2.5 | SO _x |
| ME | 0.9 | 1 | 0.948 | 0.8 | 0.8 | 1 |
| AE | 0.9 | 1 | 0.948 | 0.8 | 0.8 | 1 |
| D = | ROG | CO | NO _x | PM10 | PM2.5 | SO _x |
| ME | 0.44 | 0.25 | 0.21 | 0.67 | 0.67 | 0 |
| AE | 0.28 | 0.16 | 0.14 | 0.44 | 0.44 | 0 |

Hours per Call:

| | | | |
|----------------------------------|-------|-----------------|----------------|
| Assist Tug Outer Harbor Assists: | 1,837 | Hours per Call: | 1.47 (one way) |
| Assist Tug Outer Harbor Hours: | 2,692 | | |

- Assists and Hours obtained from Port 2017 Emissions Inventory

Emission Factors and Emissions:

| | Emission Factor (g/hp-hr) | | | | | | | | | Annual Emissions (tpy) | | | | | | | | |
|---------------------------|---------------------------|------|-----------------|------|-------|-----------------|-----|------|------|------------------------|-------|-----------------|-------|-------|-----------------|---------|-------|-------|
| | ROG | CO | NO _x | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O | ROG | CO | NO _x | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main (Tier 3, HP8 MY2014) | 0.68 | 3.73 | 4.37 | 0.10 | 0.10 | 0.0055 | 587 | 0.06 | 0.02 | 0.346 | 1.979 | 2.167 | 0.049 | 0.049 | 0.003 | 284.301 | 0.030 | 0.010 |
| Aux (Tier 3, HP3 MY2014) | 0.81 | 3.73 | 3.80 | 0.09 | 0.09 | 0.0055 | 587 | 0.07 | 0.02 | 0.030 | 0.148 | 0.142 | 0.003 | 0.003 | 0.000 | 22.029 | 0.003 | 0.001 |

- Hours per call based on average hours per call for the Outer Harbor obtained from Port 2017 Emissions Inventory (2,692 hours, 1,837 one-way assists)

- EFs from CARB Commercial Harbor Craft Emissions Model (<https://ww2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-documentation/msei-documentation-road>)

- EFs for SO_x and CO₂ derived from fuel consumption rate.

Barge Tug Emissions

Emissions Summary (tpy)

Proposed Project

| Barge(s) | Destination | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
|----------------------|-------------------|-------|-------|-------|-------|-------|-----------------|---------|-------|-------|
| Peter Lind | SF Pier 92 | 0.218 | 1.199 | 1.658 | 0.062 | 0.062 | 0.002 | 166.002 | 0.017 | 0.006 |
| CalMat Shamrock | Petaluma | 0.310 | 1.719 | 2.362 | 0.089 | 0.089 | 0.002 | 238.825 | 0.025 | 0.008 |
| Westar Rock Barge #2 | Bay Area - Variou | 0.067 | 0.195 | 0.657 | 0.035 | 0.035 | 0.000 | 49.114 | 0.005 | 0.002 |
| Total | | 0.594 | 3.112 | 4.677 | 0.186 | 0.186 | 0.004 | 453.941 | 0.048 | 0.015 |

Peter Lind - Destination: San Francisco Pier 92

Vessel Engine Information:

| | | | |
|---------------|----------|-------------------|-----|
| ME Power | 3,046 hp | ME LF | 68% |
| AE Power | 266 hp | AE LF | 43% |
| Average Speed | 8 knots | Useful Life (yrs) | |
| Average Speed | 9.2 mph | ME | AE |
| | | 26 | 25 |

Fuel Corection and Deterioration Factors

| | | | | | | | |
|-----|-----|------|-------|------|-------|------|---|
| F = | ROG | CO | NOx | PM10 | PM2.5 | SOx | |
| | 0.9 | 1 | 0.948 | 0.8 | 0.8 | 1 | |
| D = | ROG | CO | NOx | PM10 | PM2.5 | SOx | |
| | ME | 0.44 | 0.25 | 0.21 | 0.67 | 0.67 | 0 |
| | AE | 0.28 | 0.16 | 0.14 | 0.44 | 0.44 | 0 |

Emission Factors

| | Emission Factor (g/hp-hr) | | | | | | | | |
|-------------------|---------------------------|------|------|------|-------|-----------------|-----|------|------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main (HP7 MY2007) | 0.68 | 3.73 | 5.53 | 0.20 | 0.20 | 0.0055 | 587 | 0.06 | 0.02 |
| Aux (HP3) | 0.81 | 3.43 | 5.53 | 0.21 | 0.21 | 0.0055 | 587 | 0.07 | 0.02 |

- ME and AE Power based on The Orion
- LF from CARB Commercial Harbor Craft Emissions Model
- EFs, F, D, and Useful Life values from CARB Commercial Harbor Craft Emissions Model (<https://ww2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-document>)
- EFs for SO_x and GHG not available in CARB Commercial Harbor Craft Emissions Model. EFs for OGV used.

Proposed Project:

| | |
|----------------|-------|
| # Trips/yr | 36 |
| Tugs/Trip | 2 |
| Miles/Trip | 15 |
| Hours/tug-trip | 1.63 |
| Tug Hours/yr | 117.4 |

| | Annual Emissions (tpy) | | | | | | | | |
|-------|------------------------|-------|-------|-------|-------|-----------------|---------|-------|-------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main | 0.206 | 1.144 | 1.575 | 0.059 | 0.059 | 0.001 | 157.329 | 0.016 | 0.005 |
| Aux | 0.012 | 0.055 | 0.083 | 0.003 | 0.003 | 0.000 | 8.672 | 0.001 | 0.000 |
| Total | 0.218 | 1.199 | 1.658 | 0.062 | 0.062 | 0.002 | 166.002 | 0.017 | 0.006 |

CalMat Shamrock Barges - Destination: Petaluma

Vessel Engine Information:

| | | |
|---------------|-------|-------|
| ME Power | 1,700 | hp |
| AE Power | 132 | hp |
| Average Speed | 8 | knots |
| Average Speed | 9.2 | mph |

| | |
|-------|-----|
| ME LF | 68% |
| AE LF | 43% |

Useful Life (yrs)

| | |
|----|----|
| ME | AE |
| 26 | 25 |

Fuel Corection and Deterioration Factors

| | | | | | | |
|-----|-----|----|-------|------|-------|-----|
| F = | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| | 0.9 | 1 | 0.948 | 0.8 | 0.8 | 1 |

| | | | | | | |
|-----|------|------|------|------|-------|-----|
| D = | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| ME | 0.44 | 0.25 | 0.21 | 0.67 | 0.67 | 0 |
| AE | 0.28 | 0.16 | 0.14 | 0.44 | 0.44 | 0 |

Emission Factors

| | Emission Factor (g/hp-hr) | | | | | | | | |
|-------------------|---------------------------|------|------|------|-------|-----------------|-----|------|------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main (HP7 MY2008) | 0.68 | 3.73 | 5.53 | 0.20 | 0.20 | 0.0055 | 587 | 0.06 | 0.02 |
| Aux (HP3 MY2008) | 0.81 | 3.73 | 5.10 | 0.22 | 0.22 | 0.0055 | 587 | 0.07 | 0.02 |

- ME and AE Power based on The Sarah Reed

- LF from CARB Commercial Harbor Craft Emissions Model

- EFs, F, D, and Useful Life values from CARB Commercial Harbor Craft Emissions Model (<https://www2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-document>)

- EFs for SO_x and GHG not available in CARB Commercial Harbor Craft Emissions Model. EFs for OGV used.

Proposed Project:

| | |
|----------------|-------|
| # Trips/yr | 40 |
| Tugs/Trip | 1 |
| Miles/Trip | 70 |
| Hours/tug-trip | 7.61 |
| Tug Hours/yr | 304.3 |

| | Annual Emissions (tpy) | | | | | | | | |
|-------|------------------------|-------|-------|-------|-------|-----------------|---------|-------|-------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main | 0.294 | 1.641 | 2.263 | 0.084 | 0.084 | 0.002 | 227.648 | 0.024 | 0.008 |
| Aux | 0.016 | 0.077 | 0.099 | 0.004 | 0.004 | 0.000 | 11.178 | 0.001 | 0.000 |
| Total | 0.310 | 1.719 | 2.362 | 0.089 | 0.089 | 0.002 | 238.825 | 0.025 | 0.008 |

Westar Rock Barge #2 - Destination: Bay Area-Variou

Vessel Engine Information:

| | | |
|---------------|-------|-------|
| ME Power | 2,028 | hp |
| AE Power | 74 | hp |
| Average Speed | 8 | knots |
| Average Speed | 9.2 | mph |

| | |
|-------|-----|
| ME LF | 68% |
| AE LF | 43% |

Useful Life (yrs)

| | |
|----|----|
| ME | AE |
| 26 | 25 |

Fuel Corection and Deterioration Factors

| | | | | | | |
|-----|-----|----|-------|------|-------|-----|
| F = | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| | 0.9 | 1 | 0.948 | 0.8 | 0.8 | 1 |

| | | | | | | |
|-----|------|------|------|------|-------|-----|
| D = | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| ME | 0.44 | 0.25 | 0.21 | 0.67 | 0.67 | 0 |
| AE | 0.28 | 0.16 | 0.14 | 0.44 | 0.44 | 0 |

Emission Factors

| | Emission Factor (g/hp-hr) | | | | | | | | |
|-------------------|---------------------------|------|------|------|-------|-----------------|-----|------|------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main (HP7 MY2005) | 0.68 | 1.97 | 7.31 | 0.36 | 0.36 | 0.0055 | 587 | 0.06 | 0.02 |
| Aux (HP2) | 1.20 | 3.74 | 6.44 | 0.37 | 0.37 | 0.0055 | 587 | 0.11 | 0.02 |

- ME and AE Power based on The Fat Cat

- LF from CARB Commercial Harbor Craft Emissions Model

- EFs, F, D, and Useful Life values from CARB Commercial Harbor Craft Emissions Model (<https://ww2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-document>)

- EFs for SO_x and GHG not available in CARB Commercial Harbor Craft Emissions Model. EFs for OGV used.

Proposed Project:

| | |
|----------------|------|
| # Trips/yr | 33 |
| Tugs/Trip | 1 |
| Miles/Trip | 15 |
| Hours/tug-trip | 1.63 |
| Tug Hours/yr | 53.8 |

| | Annual Emissions (tpy) | | | | | | | | |
|-------|------------------------|-------|-------|-------|-------|-----------------|--------|-------|-------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main | 0.064 | 0.188 | 0.645 | 0.034 | 0.034 | 0.000 | 48.010 | 0.005 | 0.002 |
| Aux | 0.002 | 0.008 | 0.012 | 0.001 | 0.001 | 0.000 | 1.104 | 0.000 | 0.000 |
| Total | 0.067 | 0.195 | 0.657 | 0.035 | 0.035 | 0.000 | 49.114 | 0.005 | 0.002 |

Aggregate Transfer Emissions

| | Emissions (tpy) | | |
|----------------|-----------------|--------------|--------------|
| | PM10 | PM2.5 | Resp. Silica |
| Ship to Shore | 0.403 | 0.060 | 0.020 |
| Shore to Barge | 0.173 | 0.026 | 0.009 |
| Truck Loading | 0.035 | 0.005 | 1.73E-03 |
| Total | 0.610 | 0.091 | 0.030 |

Respirable Silica assumed to be 5% of PM10 per ERA Material SDS and OSHA Definition of Respirable Silica

2,500,000

Annual Aggregate Throughput (tons/year)

Note: 1,500,000 tpy to each barges and trucks

1,500,000

Maximum Aggregate to Barges (tons/year)

to allow for flexibility. Total throughput will not

1,500,000

Maximum Aggregate to Trucks (tons/year)

exceed 2,500,000 tpy.

Ship to Shore

| Transfer Points | Controlled EF (lb/ton)* | | Emissions (tpy) | |
|----------------------|-------------------------|----------|-----------------|-------|
| | PM10 | PM2.5 | PM10 | PM2.5 |
| Ship to Hopper | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| Hopper to BC-01 | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| BC-01 to BC-02 | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| BC-02 to BC-03 | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| BC-03 to BC-04 | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| BC-04 to BC-05 | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| BC-05 to BC-06 | 4.60E-05 | 6.90E-06 | 0.058 | 0.009 |
| BC-06 to Stockpile3 | -- | -- | -- | -- |
| Total Ship to Shore: | | | 0.403 | 0.060 |

- Accounted for in Stockpiles

Shore to Barge

| | Controlled EF (lb/ton)* | | Emissions (tpy) | |
|-------------------------|-------------------------|----------|-----------------|-------|
| | PM10 | PM2.5 | PM10 | PM2.5 |
| Loader to Hopper/RBC-01 | 4.60E-05 | 6.90E-06 | 0.035 | 0.005 |
| RBC-01 to RBC-02 | 4.60E-05 | 6.90E-06 | 0.035 | 0.005 |
| RBC-02 to RBC-03 | 4.60E-05 | 6.90E-06 | 0.035 | 0.005 |
| RBC-03 to RBC-04 | 4.60E-05 | 6.90E-06 | 0.035 | 0.005 |
| RBC-04 to Barge | 4.60E-05 | 6.90E-06 | 0.035 | 0.005 |
| Total Shore to Barge: | | | 0.173 | 0.026 |

Truck Loading

| | Controlled EF (lb/ton)* | | Emissions (tpy) | |
|---------------|-------------------------|----------|-----------------|-------|
| | PM10 | PM2.5 | PM10 | PM2.5 |
| Truck Loading | 4.60E-05 | 6.90E-06 | 0.035 | 0.005 |

*PM10 Emission Factors and Control Efficiency from AP-42 table 11.19.2-2 (crushed stone processing and pulverized mineral processing)

*PM2.5 = 0.15*PM10 per <https://www3.epa.gov/ttn/chief/ap42/ch13/bgdocs/b13s02.pdf>

Stockpile Emissions

Stockpile Summary (tpy)

| | PM10 | PM2.5 | Resp. Silica |
|--------------|-------|-------|--------------|
| Transfer | 2.409 | 0.365 | 0.120 |
| Wind Erosion | 0.557 | 0.083 | 0.028 |
| Total | 2.966 | 0.448 | 0.148 |

Transfer:

Stockpiled Material: 2,500,000 tpy

$$E = k(0.0032) \frac{\left(\frac{U}{5}\right)^{1.3}}{\left(\frac{M}{2}\right)^{1.4}}$$

$k_{PM10} = 0.35$
 $k_{PM2.5} = 0.05$
 $U \text{ [mph]} = 11.14$
 $M \text{ (\%)} = 6.00 \text{ Sand}$
 $M \text{ (\%)} = 2.00 \text{ Aggregate}$

- Equation and k values from AP-42, Chapter 13.2.4 Aggregate Handling and Storage Piles

Sand (1,250,000 tpy)

| | Emission Factor (lb/ton) | Emissions (lb/yr) | Emissions (tpy) |
|--------------------------------|--------------------------|-------------------|-----------------|
| PM10 | 6.82E-04 | 852 | 0.426 |
| PM2.5 | 1.03E-04 | 129 | 0.065 |
| Respirable Silica (5% of PM10) | | 43 | 0.021 |

Aggregate (1,250,000 tpy)

| | Emission Factor (lb/ton) | Emissions (lb/yr) | Emissions (tpy) |
|--------------------------------|--------------------------|-------------------|-----------------|
| PM10 | 3.17E-03 | 3,967 | 1.983 |
| PM2.5 | 4.81E-04 | 601 | 0.300 |
| Respirable Silica (5% of PM10) | | 198 | 0.099 |

Wind Erosion:

Radius of Pile 180 ft
Radius of Stacker Area 69 ft
Stockpile Area 260,491 ft² 86830
- $3 * \pi * (r1^2 - r2^2)$
Stockpile Area 5.98 acre

Emission Factor: 1.7 lb PM10 / acre-day

| | Uncontrolled | | Control Efficiency (%) | Controlled | |
|--------------|--------------|------|---------------------------|------------|-------|
| | lb/yr | tpy | | lb/yr | tpy |
| PM10: | 3,711 | 1.86 | 70 | 1,113 | 0.557 |
| PM2.5: | 557 | 0.28 | 70 | 167 | 0.083 |
| Resp Silica: | 186 | 0.09 | 70 | 56 | 0.028 |

- Control efficiency for watering piles from BAAQMD Permitting Handbook.

Off-Road Equipment Emissions - Proposed Project

Annual Unmitigated Emissions

| | | | | Emission Factors (g/bhp-hr) | | | | | | | Activity (hr/yr) | Load Factor | Annual Emissions (ton/yr) | | | | | | | | |
|--|-------------|----------------------------|-----------|-----------------------------|------|------|------|--------|------|------|---------------------|----------------|---------------------------|------|-------|------|------|-------|----------|------|------|
| Equipment Type | Engine Tier | Engine Make and Model | Engine HP | NMHC | NOx | CO | PM | CO2* | CH4* | N2O* | | | NMHC | NOx | CO | PM | PM10 | PM2.5 | CO2 | CH4 | N2O |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.28 | 0.34 | 2.83 | 0.02 | 527.50 | 0.03 | 0.01 | 5000 | 0.55 | 0.46 | 0.55 | 4.60 | 0.03 | 0.03 | 0.03 | 857.08 | 0.05 | 0.02 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.28 | 0.34 | 2.83 | 0.02 | 527.50 | 0.03 | 0.01 | 5000 | 0.55 | 0.46 | 0.55 | 4.60 | 0.03 | 0.03 | 0.03 | 857.08 | 0.05 | 0.02 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.28 | 0.34 | 2.83 | 0.02 | 527.50 | 0.03 | 0.01 | 5000 | 0.55 | 0.46 | 0.55 | 4.60 | 0.03 | 0.03 | 0.03 | 857.08 | 0.05 | 0.02 |
| Skid Steer Loader | 4 | Doosan D34P (2017 MY) | 75 | 0.28 | 0.31 | 4.70 | 0.03 | 587.01 | 0.03 | 0.01 | 5000 | 0.55 | 0.06 | 0.07 | 1.07 | 0.01 | 0.01 | 0.01 | 133.46 | 0.01 | 0.00 |
| Sweeper | 4 | Tennant Sentinel (2019 MY) | 100 | 0.28 | 0.31 | 4.70 | 0.03 | 587.01 | 0.03 | 0.01 | 5000 | 0.51 | 0.08 | 0.09 | 1.32 | 0.01 | 0.01 | 0.01 | 165.00 | 0.01 | 0.00 |
| - Assumes approximately 16-hour days, 6 days a week, 52 weeks per year | | | | | | | | | | | | Total: | 1.52 | 1.82 | 16.19 | 0.11 | 0.11 | 0.10 | 2,869.71 | 0.16 | 0.07 |

- Assumes approximately 16-hour days, 6 days a week, 52 weeks per year

Max Daily Unmitigated Emissions

| | | | | Emission Factors (g/bhp-hr) | | | | | | | Activity (hr/day) | Load Factor | Max Daily Emissions (lb/day) | | | | | | | | |
|---------------------|-------------|----------------------------|-----------|-----------------------------|------|------|------|--------|------|------|----------------------|----------------|------------------------------|------|-------|------|------|-------|----------|------|------|
| Equipment Type | Engine Tier | Engine Make and Model | Engine HP | NMHC | NOx | CO | PM | CO2* | CH4* | N2O* | | | NMHC | NOx | CO | PM | PM10 | PM2.5 | CO2 | CH4 | N2O |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.28 | 0.34 | 2.83 | 0.02 | 527.50 | 0.03 | 0.01 | 24 | 0.55 | 4.40 | 5.32 | 44.15 | 0.30 | 0.30 | 0.28 | 8,227.87 | 0.46 | 0.21 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.28 | 0.34 | 2.83 | 0.02 | 527.50 | 0.03 | 0.01 | 24 | 0.55 | 4.40 | 5.32 | 44.15 | 0.30 | 0.30 | 0.28 | 8,227.87 | 0.46 | 0.21 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.28 | 0.34 | 2.83 | 0.02 | 527.50 | 0.03 | 0.01 | 24 | 0.55 | 4.40 | 5.32 | 44.15 | 0.30 | 0.30 | 0.28 | 8,227.87 | 0.46 | 0.21 |
| Skid Steer Loader | 4 | Doosan D34P (2017 MY) | 75 | 0.28 | 0.31 | 4.70 | 0.03 | 587.01 | 0.03 | 0.01 | 24 | 0.55 | 0.62 | 0.69 | 10.27 | 0.06 | 0.06 | 0.06 | 1,281.18 | 0.07 | 0.03 |
| Sweeper | 4 | Tennant Sentinel (2019 MY) | 100 | 0.28 | 0.31 | 4.70 | 0.03 | 587.01 | 0.03 | 0.01 | 24 | 0.51 | 0.76 | 0.85 | 12.69 | 0.08 | 0.08 | 0.07 | 1,584.00 | 0.09 | 0.04 |

Load factor from CARB OFFROAD Database

Emission factors based on Tier 4 Final Standard

* Source: https://www.epa.gov/sites/production/files/2018-03/documents/emission-factors_mar_2018_0.pdf

Annual Mitigated Emissions

| Equipment Type | Engine Tier | Engine Make and Model | Engine HP | Emission Factors (g/bhp-hr) | | | | | | | Activity (hr/yr) | Load Factor | Annual Emissions (ton/yr) | | | | | | | | |
|---|-------------|----------------------------|-----------|-----------------------------|------|------|-------|--------|------|------|------------------|-------------|---------------------------|------|------|------|------|-------|----------|------|------|
| | | | | NMHC | NOx | CO | PM | CO2* | CH4* | N2O* | | | NMHC | NOx | CO | PM | PM10 | PM2.5 | CO2 | CH4 | N2O |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.16 | 0.12 | 0.29 | 0.007 | 527.50 | 0.03 | 0.01 | 5000 | 0.55 | 0.26 | 0.20 | 0.48 | 0.01 | 0.01 | 0.01 | 857.08 | 0.05 | 0.02 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.16 | 0.12 | 0.29 | 0.007 | 527.50 | 0.03 | 0.01 | 5000 | 0.55 | 0.26 | 0.20 | 0.48 | 0.01 | 0.01 | 0.01 | 857.08 | 0.05 | 0.02 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.16 | 0.12 | 0.29 | 0.007 | 527.50 | 0.03 | 0.01 | 5000 | 0.55 | 0.26 | 0.20 | 0.48 | 0.01 | 0.01 | 0.01 | 857.08 | 0.05 | 0.02 |
| Skid Steer Loader | 4 | Doosan D34P (2017 MY) | 75 | 0.28 | 0.31 | 4.70 | 0.03 | 587.01 | 0.03 | 0.01 | 5000 | 0.55 | 0.06 | 0.07 | 1.07 | 0.01 | 0.01 | 0.01 | 133.46 | 0.01 | 0.00 |
| Sweeper | Electric | Tennant Sentinel (2019 MY) | 100 | -- | -- | -- | -- | -- | -- | -- | 5000 | 0.51 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| - Mitigated loader EFs from CARB engine certification for Engine Family JDXL13.5310 | | | | | | | | | | | | Total: | 0.86 | 0.68 | 2.50 | 0.04 | 0.04 | 0.04 | 2,704.71 | 0.15 | 0.07 |

- Mitigated loader EFs from CARB engine certification for Engine Family JDXL13.5310

Max Daily Mitigated Emissions

| | | | | Emission Factors (g/bhp-hr) | | | | | | | Activity (hr/day) | Load Factor | Max Daily Emissions (lb/day) | | | | | | | | |
|---------------------|-------------|----------------------------|-----------|-----------------------------|------|------|-------|--------|------|------|----------------------|----------------|------------------------------|------|-------|------|------|-------|----------|------|------|
| Equipment Type | Engine Tier | Engine Make and Model | Engine HP | NMHC | NOx | CO | PM | CO2* | CH4* | N2O* | | | NMHC | NOx | CO | PM | PM10 | PM2.5 | CO2 | CH4 | N2O |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.16 | 0.12 | 0.29 | 0.007 | 527.50 | 0.03 | 0.01 | 24 | 0.55 | 2.54 | 1.95 | 4.57 | 0.10 | 0.10 | 0.10 | 8,227.87 | 0.46 | 0.21 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.16 | 0.12 | 0.29 | 0.007 | 527.50 | 0.03 | 0.01 | 24 | 0.55 | 2.54 | 1.95 | 4.57 | 0.10 | 0.10 | 0.10 | 8,227.87 | 0.46 | 0.21 |
| Rubber Tired Loader | 4 - Hybrid | John Deere 944K | 536 | 0.16 | 0.12 | 0.29 | 0.007 | 527.50 | 0.03 | 0.01 | 24 | 0.55 | 2.54 | 1.95 | 4.57 | 0.10 | 0.10 | 0.10 | 8,227.87 | 0.46 | 0.21 |
| Skid Steer Loader | 4 | Doosan D34P (2017 MY) | 75 | 0.28 | 0.31 | 4.70 | 0.03 | 587.01 | 0.03 | 0.01 | 24 | 0.55 | 0.62 | 0.69 | 10.27 | 0.06 | 0.06 | 0.06 | 1,281.18 | 0.07 | 0.03 |
| Sweeper | Electric | Tennant Sentinel (2019 MY) | 100 | -- | -- | -- | -- | -- | -- | -- | 24 | 0.51 | -- | -- | -- | -- | -- | -- | -- | -- | |

Load factor from CARB OFFROAD Database

Loader EFs based on Engine Certification, Skid Steer EFs based on Tier 4 Final Standard

* Source: https://www.epa.gov/sites/production/files/2018-03/documents/emission-factors_mar_2018_0.pdf

| Diesel-Fueled Offroad Equipment** | | |
|-----------------------------------|--|----------------------------|
| PM10 Fraction of Total PM | | PM2.5 Fraction of Total PM |
| 1 | | 0.92 |

**Source: [http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/particulate-matter-\(pm\)-2.5-significance-thresholds-and-calculation-methodology/final_pm2_5methodology.pdf](http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/particulate-matter-(pm)-2.5-significance-thresholds-and-calculation-methodology/final_pm2_5methodology.pdf)
 Table A

| Engine HP Bin | Deterioration Rates (g/hp-hr ²) | | | |
|---------------|---|----------|----------|----------|
| | THC | CO | NOx | PM |
| 100 | 1.17E-05 | 8.10E-05 | 1.30E-06 | 4.67E-07 |
| 600 | 1.17E-05 | 1.82E-05 | 3.56E-06 | 3.70E-07 |

Source: CHE 2011 Inventory Model Access Database. <https://ww2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-documentation/msei-documentation-road>
 EF = Zero Hour EF * DR * 12,000 hours

Fugitive Emissions

Paved Road Emission Factor

E = [k(sL)^{0.91} x (W)^{1.02}] x (1 - P/4N)

CARB Paved Road Dust Methodology

March 2018

0.00220 k PM10 (lb/VMT)

12 sL AP-42 Table 13.2.1-3

61 W Operating weight of Front End Loaders

61 P # of wet days

365 N Averaging Period

https://ww3.arb.ca.gov/ei/areasrc/fullpdf/full7-9_2018.pdf

E_{PM10} = 1.340 lb/VMT

E_{PM2.5} = 0.201 lb/VMT

PM2.5 = 0.15*PM10 per <https://www3.epa.gov/ttn/chief/ap42/ch13/bgdocs/b13s02.pdf>

| Pollutant | VMT | EF (lb/VMT) | Emissions (lb/yr) | Emissions (tpy) | Control Eff (%) | Emissions (lb/yr) | Emissions (tpy) |
|--------------|-------|-------------|-------------------|-----------------|-----------------|-------------------|-----------------|
| PM10 | 7,000 | 1.340 | 9,377 | 4.689 | 70 | 2,813 | 1.407 |
| PM2.5 | 7,000 | 0.201 | 1,407 | 0.703 | 70 | 422 | 0.211 |
| Resp. Silica | 7,000 | 0.067 | 469 | 0.234 | 70 | 141 | 0.070 |

VMT based on 0.1 miles per truck. Distance from center of the stock piles to the truck lane is approximately 0.05 miles (one way)

Onsite Truck Emissions - Proposed Project

EMFAC2007 Vehicle Category Heavy Heavy Duty Truck, 2022 Scenario Year, Bay Area AQMD, 5-20 mph, Diesel-Fueled

70,000 number of trucks/year
0.60 Average onsite truck trip distance (mile)

Exhaust Emissions (onsite)

| Model Year | VMT (EMFAC) | Emission Factors (g/mile) | | | | | | | | |
|------------|-------------|---------------------------|------|-------|----------|------|-------|------|------|------|
| | | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
| 2010 | 5,869 | 1.40 | 4.01 | 14.01 | 3,246.21 | 0.07 | 0.07 | 0.03 | 0.07 | 0.51 |
| 2011 | 6,488 | 0.45 | 2.18 | 11.19 | 3,155.19 | 0.03 | 0.03 | 0.03 | 0.02 | 0.50 |
| 2012 | 10,009 | 0.07 | 1.20 | 8.89 | 3,037.46 | 0.01 | 0.01 | 0.03 | 0.00 | 0.48 |
| 2013 | 8,498 | 0.07 | 1.20 | 8.96 | 3,023.35 | 0.01 | 0.01 | 0.03 | 0.00 | 0.48 |
| 2014 | 10,081 | 0.06 | 1.02 | 8.42 | 2,483.96 | 0.01 | 0.01 | 0.02 | 0.00 | 0.39 |
| 2015 | 13,571 | 0.06 | 0.94 | 7.94 | 2,431.16 | 0.01 | 0.01 | 0.02 | 0.00 | 0.38 |
| 2016 | 17,257 | 0.06 | 0.96 | 8.10 | 2,438.01 | 0.01 | 0.01 | 0.02 | 0.00 | 0.38 |
| 2017 | 7,635 | 0.06 | 0.93 | 7.68 | 2,385.46 | 0.01 | 0.01 | 0.02 | 0.00 | 0.37 |
| 2018 | 5,771 | 0.05 | 0.90 | 7.16 | 2,336.24 | 0.01 | 0.01 | 0.02 | 0.00 | 0.37 |
| 2019 | 5,767 | 0.05 | 0.85 | 6.59 | 2,330.66 | 0.01 | 0.01 | 0.02 | 0.00 | 0.37 |
| 2020 | 5,684 | 0.05 | 0.80 | 6.01 | 2,324.47 | 0.00 | 0.00 | 0.02 | 0.00 | 0.37 |
| 2021 | 5,764 | 0.05 | 0.75 | 5.44 | 2,013.38 | 0.00 | 0.00 | 0.02 | 0.00 | 0.32 |
| 2022 | 4,005 | 0.04 | 0.70 | 4.84 | 2,017.03 | 0.00 | 0.00 | 0.02 | 0.00 | 0.32 |
| 2023 | 850 | 0.04 | 0.67 | 4.34 | 2,017.99 | 0.00 | 0.00 | 0.02 | 0.00 | 0.32 |

- Emission Factors obtained from CARB EMFAC Database. Emission Factors and VMT are averages for speeds of 5 to 20 mph.

| | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
|-------------------------------------|-------|-------|-------|-----------|--------|--------|-------|-------|-------|
| Weighted Average EF (g/mile) | 0.156 | 1.202 | 8.196 | 2,568.523 | 0.012 | 0.012 | 0.024 | 0.007 | 0.404 |
| | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
| Annual Emissions (tpy) | 0.01 | 0.06 | 0.38 | 118.92 | 0.001 | 0.001 | 0.00 | 0.00 | 0.02 |
| Annual Emissions (lb/yr) | | | | | 1.1409 | 1.0915 | | | |
| Annual Emissions/per source (lb/yr) | | | | | 0.0259 | 0.0248 | | | |

Idling Emissions

| | | Emission Factors (g/vehicle/day) | | | | | | | | |
|------------|------------|----------------------------------|--------|-------|-----------|------|-------|------|------|------|
| Model Year | Population | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
| 2010 | 1,454 | 3.21 | 17.95 | 57.57 | 10,327.47 | 0.01 | 0.01 | 0.10 | 0.15 | 1.62 |
| 2011 | 1,576 | 3.47 | 44.39 | 46.56 | 10,079.07 | 0.01 | 0.01 | 0.10 | 0.16 | 1.58 |
| 2012 | 4,322 | 3.07 | 45.41 | 36.31 | 8,669.14 | 0.01 | 0.01 | 0.08 | 0.14 | 1.36 |
| 2013 | 2,542 | 3.88 | 57.37 | 45.88 | 10,953.71 | 0.02 | 0.02 | 0.10 | 0.18 | 1.72 |
| 2014 | 2,786 | 4.45 | 65.73 | 52.56 | 10,921.80 | 0.02 | 0.02 | 0.10 | 0.21 | 1.72 |
| 2015 | 3,667 | 4.97 | 73.44 | 58.73 | 12,203.87 | 0.02 | 0.02 | 0.12 | 0.23 | 1.92 |
| 2016 | 4,990 | 6.61 | 97.71 | 78.14 | 16,236.93 | 0.03 | 0.03 | 0.15 | 0.31 | 2.55 |
| 2017 | 2,556 | 5.49 | 81.14 | 64.89 | 13,095.09 | 0.02 | 0.02 | 0.12 | 0.26 | 2.06 |
| 2018 | 1,461 | 6.09 | 90.04 | 72.01 | 14,532.42 | 0.03 | 0.02 | 0.14 | 0.28 | 2.28 |
| 2019 | 1,389 | 6.22 | 91.87 | 73.47 | 14,827.00 | 0.03 | 0.03 | 0.14 | 0.29 | 2.33 |
| 2020 | 1,298 | 6.42 | 94.93 | 75.92 | 15,320.66 | 0.03 | 0.03 | 0.14 | 0.30 | 2.41 |
| 2021 | 1,275 | 6.60 | 97.50 | 77.97 | 13,812.09 | 0.03 | 0.03 | 0.13 | 0.31 | 2.17 |
| 2022 | 883 | 6.10 | 90.12 | 72.07 | 12,766.44 | 0.03 | 0.02 | 0.12 | 0.28 | 2.01 |
| 2023 | 407 | 8.04 | 118.75 | 94.97 | 16,823.50 | 0.03 | 0.03 | 0.16 | 0.37 | 2.64 |

- Emission Factors obtained from CARB EMFAC Database.

| | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
|---------------------------------|------|-------|-------|----------|---------|---------|------|------|------|
| Weighted Average EF (g/vehicle) | 5.03 | 72.54 | 60.64 | 12524.55 | 0.02 | 0.02 | 0.12 | 0.23 | 1.97 |
| | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
| Annual Emissions (tpy) | 0.39 | 5.60 | 4.68 | 966.42 | 0.002 | 0.002 | 0.01 | 0.02 | 0.15 |
| Annual Emissions (lb/yr) | | | | | 3.30402 | 3.16109 | | | |
| Annual Emissions (lb/hr) | | | | | 0.00038 | 0.00036 | | | |

Fugitive Emissions

Paved Road Emission Factor

$$E = [k(sL)^{0.91} \times (W)^{1.02}] \times (1 - P/4N)$$

CARB Paved Road Dust Methodology

March 2018

0.00220 k PM10 (lb/VMT)

12 sL

AP-42 Table 13.2.1-3

17.5 W

(Average of Loaded vs. Unloaded [5 vs. 30 tons])

61 P # of wet days (CARB Methodology Table 8 - Alameda County)

365 N Averaging Period

https://ww3.arb.ca.gov/ei/areasrc/fullpdf/full7-9_2018.pdf

$E_{PM10} = 0.375$ lb/VMT

$E_{PM2.5} = 0.056$ lb/VMT

PM2.5 = 0.15*PM10 per <https://www3.epa.gov/ttn/chief/ap42/ch13/bgdocs/b13s02.pdf>

| Pollutant | VMT | EF (lb/VMT) | Emissions (lb/yr) | Emissions (tpy) | Control Eff (%) | Emissions (lb/yr) | Emissions (tpy) |
|--------------|--------|-------------|-------------------|-----------------|-----------------|-------------------|-----------------|
| PM10 | 42,000 | 0.375 | 15,743 | 7.872 | 70 | 4,723 | 2.361 |
| PM2.5 | 42,000 | 0.056 | 2,361 | 1.181 | 70 | 708 | 0.354 |
| Resp. Silica | 42,000 | 0.019 | 787 | 0.394 | 70 | 236 | 0.118 |

Brake and Tire Wear (on site)

| Total VMT | Weighted Average EF (g/mile) | | Annual Emissions (tpy) | |
|-----------|------------------------------|-----------|------------------------|-------|
| | PM10 BTW | PM2.5 BTW | PM10 | PM2.5 |
| 42,000 | 0.096 | 0.035 | 0.004 | 0.002 |

- Brake and Tire wear PM emissions are for aggregated speed for each model year

Offsite Truck Emissions - Proposed Project

EMFAC2007 Vehicle Category Heavy Heavy Duty Truck, 2022 Scenario Year, Bay Area AQMD, Aggregated Speed, Diesel-Fueled

70,000 number of trucks/year (Potential)
30,932 number of trucks/year (2018 - Richmond)

VTM traveled from Richmond in 2018:
VTM estimated from Oakland (2018 numbers)

507,313
412,388

| Exhaust Emissions (off site) | | Weighted Average EF (g/mile) | | | | | | | | | | Total Annual Emissions (tpy) | | | | | | | |
|------------------------------|----------------------------|------------------------------|-------|-------|----------|-------|-------|-------|-------|-------|-------|------------------------------|-------|----------|-------|-------|-------|-------|-------|
| Facility | Potential Total Annual VMT | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
| Oakland | 1,866,493 | 0.040 | 0.264 | 2.729 | 1417.924 | 0.027 | 0.026 | 0.013 | 0.002 | 0.223 | 0.083 | 0.542 | 5.614 | 2917.315 | 0.056 | 0.054 | 0.028 | 0.004 | 0.459 |

- Annual VMT = 2018 VMT * Ratio of Potential 70,000 Trucks / 2018 Trucks (30,932) * 2 (round trip)

| | | Emission Factors (g/mile) | | | | | | | | |
|------------|-------------|---------------------------|-------|-------|----------|-------|-------|-------|-------|-------|
| Model Year | VMT (EMFAC) | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
| 2010 | 138,890 | 0.419 | 1.123 | 8.602 | 2,012.20 | 0.064 | 0.061 | 0.019 | 0.019 | 0.316 |
| 2011 | 165,517 | 0.161 | 0.588 | 5.527 | 1,821.20 | 0.059 | 0.056 | 0.017 | 0.007 | 0.286 |
| 2012 | 310,263 | 0.028 | 0.307 | 4.352 | 1,725.52 | 0.036 | 0.035 | 0.016 | 0.001 | 0.271 |
| 2013 | 269,051 | 0.027 | 0.300 | 4.127 | 1,708.24 | 0.035 | 0.033 | 0.016 | 0.001 | 0.269 |
| 2014 | 327,644 | 0.023 | 0.253 | 2.790 | 1,415.62 | 0.028 | 0.027 | 0.013 | 0.001 | 0.223 |
| 2015 | 478,961 | 0.022 | 0.228 | 2.345 | 1,382.82 | 0.026 | 0.025 | 0.013 | 0.001 | 0.217 |
| 2016 | 768,131 | 0.021 | 0.207 | 2.181 | 1,356.97 | 0.027 | 0.026 | 0.013 | 0.001 | 0.213 |
| 2017 | 384,034 | 0.019 | 0.190 | 1.970 | 1,303.76 | 0.024 | 0.023 | 0.012 | 0.001 | 0.205 |
| 2018 | 246,089 | 0.019 | 0.194 | 1.925 | 1,298.85 | 0.021 | 0.021 | 0.012 | 0.001 | 0.204 |
| 2019 | 243,820 | 0.018 | 0.184 | 1.777 | 1,299.89 | 0.019 | 0.018 | 0.012 | 0.001 | 0.204 |
| 2020 | 237,412 | 0.017 | 0.174 | 1.626 | 1,301.26 | 0.016 | 0.016 | 0.012 | 0.001 | 0.205 |
| 2021 | 240,151 | 0.016 | 0.164 | 1.466 | 1,122.79 | 0.014 | 0.013 | 0.011 | 0.001 | 0.176 |
| 2022 | 160,798 | 0.015 | 0.155 | 1.310 | 1,126.91 | 0.011 | 0.010 | 0.011 | 0.001 | 0.177 |
| 2023 | 37,165 | 0.014 | 0.140 | 1.122 | 1,117.89 | 0.008 | 0.008 | 0.011 | 0.001 | 0.176 |

| | ROG | CO | NOx | CO2 | PM10 | PM2.5 | SOx | CH4 | N2O |
|------------------------------|-------|-------|-------|----------|-------|-------|-------|-------|-------|
| Weighted Average EF (g/mile) | 0.040 | 0.264 | 2.729 | 1417.924 | 0.027 | 0.026 | 0.013 | 0.002 | 0.223 |

| Brake and Tire Wear (off site) | | | | | |
|--------------------------------|----------------------------|------------------------------|-----------|------------------------|-------|
| | | Weighted Average EF (g/mile) | | Annual Emissions (tpy) | |
| Facility | Potential Total Annual VMT | PM10 BTW | PM2.5 BTW | PM10 | PM2.5 |
| Oakland | 1,866,493 | 0.096 | 0.035 | 0.198 | 0.072 |

Fugitive Emissions

Paved Road Emission Factor

E = [k(sL)^{0.91} x (W)^{1.02}] x (1 - P/4N)

CARB Paved Road Dust Methodology

March 2018

0.00220 k PM10 (lb/VMT)

0.032 sL

3.36 W

61 P # of wet days

365 N Averaging Period

https://ww3.arb.ca.gov/ei/areasrc/fullpdf/full7-9_2018.pdf

Weighted Average from EMFAC

E_{PM10} = 0.00032 lb/VMT

E_{PM2.5} = 0.00005 lb/VMT

PM2.5 = 0.15*PM10 per <https://www3.epa.gov/ttn/chief/ap42/ch13/bgdocs/b13s02.pdf>

| Pollutant | VMT | EF (lb/VMT) | Emissions (lb/yr) | Emissions (tpy) |
|-----------|-----------|-------------|-------------------|-----------------|
| PM10 | 1,866,493 | 0.00032 | 591 | 0.295 |
| PM2.5 | 1,866,493 | 0.00005 | 89 | 0.044 |

Employee Commute

Exhaust Emissions

| Region | Calendar Year | Vehicle Category | Model Year | Speed | Fuel | VMT | %VMT | Emission Factors (g/mile) | | | | | | | | |
|---------------|---------------|------------------|------------|------------|------|------------|------|---------------------------|------|------|--------|-------|-------|-------|-------|-------|
| | | | | | | | | ROG | CO | NOx | CO2 | CH4 | PM10 | PM2_5 | SOx | N2O |
| BAY AREA AQMD | 2022 | LDA | Aggregated | Aggregated | GAS | 96,209,643 | 99% | 0.01 | 0.63 | 0.04 | 261.98 | 0.002 | 0.001 | 0.001 | 0.003 | 0.005 |
| BAY AREA AQMD | 2022 | LDA | Aggregated | Aggregated | DSL | 1,098,266 | 1% | 0.02 | 0.23 | 0.09 | 209.05 | 0.001 | 0.008 | 0.008 | 0.002 | 0.033 |

| # of Employees | Annual VMT | Total VMT | miles/employee | miles/year | | Emission(tpy) | | | | | | | | |
|----------------|------------|-----------|----------------|------------|-----|---------------|-------|-------|-------|--------|-------|---------|-------|-------|
| | | | | | | ROG | CO | NOx | CO2 | CH4 | PM10 | PM2_5 | SOx | N2O |
| 15 | 6,240 | 93,600 | | | LDA | GAS | 0.001 | 0.064 | 0.004 | 26.725 | 0.000 | 0.000 | 0.000 | 0.000 |
| | | | | | LDA | DSL | 0.000 | 0.000 | 0.000 | 0.243 | 0.000 | 0.000 | 0.000 | 0.000 |
| | | | | | | Total | 0.001 | 0.065 | 0.004 | 26.968 | 0.000 | 0.00015 | 0.000 | 0.000 |

- Employee Round Trip assumed to be 20 miles
- Assumes 6 days per week, 52 weeks per year

Brake and Tire Wear

| Potential Total Annual VMT | Weighted Average F (g/mile) | | Annual Emissions (tpy) | |
|----------------------------|-----------------------------|-----------|------------------------|-------|
| | PM10 BTW | PM2.5 BTW | PM10 | PM2.5 |
| 93,600 | 0.045 | 0.018 | 0.005 | 0.002 |

Fugitive Dust

Paved Road Emission Factor

$E = [k(sL)0.91 \times (W)1.02] \times (1 - P/4N)$
 0.00220 k PM10 (lb/VMT)
 0.032 sL https://ww3.arb.ca.gov/ei/areasrc/fullpdf/full7-9_2018.pdf
 1 W Passenger Vehicle Weight
 61 P # of wet days
 365 N Averaging Period

$$E_{PM10} = 9.60E-05 \text{ lb/VMT}$$

$$E_{PM2.5} = 1.44E-05 \text{ lb/VMT} \quad PM2.5 = 0.15 \times PM10 \text{ per } \text{https://www3.epa.gov/ttn/chief/ap42/ch13/bgdocs/b13s02.pdf}$$

| Pollutant | VMT | EF (lb/VMT) | Emissions (lb/yr) | Emissions (tpy) |
|-----------|--------|-------------|-------------------|-----------------|
| PM10 | 93,600 | 9.60E-05 | 8.98 | 0.004 |
| PM2.5 | 93,600 | 1.44E-05 | 1.35 | 0.001 |

Indirect GHG Emissions from Electricity Generation

| Source | HP | kW | Hours per Operation | Operations per Year | MWh per year | EF (lb/MWh) | | | Emissions (lb/yr) | | | Emissions (mtpy) |
|------------|-----|-----|---------------------|---------------------|--------------|-------------|-------|-------|-------------------|-------|------|------------------|
| | | | | | | CO2 | CH4 | N2O | CO2 | CH4 | N2O | CO2e |
| BC-01 | 400 | 298 | 24 | 48 | 344 | 206 | 0.033 | 0.004 | 70,814 | 11.34 | 1.38 | 32.50 |
| BC-02 | 450 | 336 | 24 | 48 | 387 | 206 | 0.033 | 0.004 | 79,666 | 12.76 | 1.55 | 36.57 |
| BC-03 | 200 | 149 | 24 | 48 | 172 | 206 | 0.033 | 0.004 | 35,407 | 5.67 | 0.69 | 16.25 |
| BC-04 | 450 | 336 | 24 | 48 | 387 | 206 | 0.033 | 0.004 | 79,666 | 12.76 | 1.55 | 36.57 |
| BC-05 | 200 | 149 | 24 | 48 | 172 | 206 | 0.033 | 0.004 | 35,407 | 5.67 | 0.69 | 16.25 |
| BC-06 | 450 | 336 | 24 | 48 | 387 | 206 | 0.033 | 0.004 | 79,666 | 12.76 | 1.55 | 36.57 |
| RCV01 | 150 | 112 | 8.75 | 109 | 107 | 206 | 0.033 | 0.004 | 21,985 | 3.52 | 0.43 | 10.09 |
| RCV02 | 125 | 93 | 8.75 | 109 | 89 | 206 | 0.033 | 0.004 | 18,321 | 2.93 | 0.36 | 8.41 |
| RCV03 | 100 | 75 | 8.75 | 109 | 71 | 206 | 0.033 | 0.004 | 14,657 | 2.35 | 0.28 | 6.73 |
| RCV04 | 100 | 75 | 8.75 | 109 | 71 | 206 | 0.033 | 0.004 | 14,657 | 2.35 | 0.28 | 6.73 |
| Sweeper | -- | 55 | 1.00 | 365 | 20 | 206 | 0.033 | 0.004 | 4,135 | 0.66 | 0.08 | 1.90 |
| Lighting | -- | 100 | -- | -- | 438 | 206 | 0.033 | 0.004 | 90,228 | 14.45 | 1.75 | 41.41 |
| Facilities | -- | 50 | -- | -- | 250 | 206 | 0.033 | 0.004 | 51,500 | 8.25 | 1.00 | 23.64 |
| | | | | | | | | | | | | 273.61 |

- 1 hp = 0.746 kW

- Sweeper battery assumed to need 55 kWh per charge, 365 charges per year.

- Lighting assumed to be used up to 12 hours per day, 365 days per year

- Facilities assumed to be used up to 5,000 hours per day

- Emission factor for CO2 obtained from http://www.pgecorp.com/corp_responsibility/reports/2019/en02_climate_change.html

- Emissions Factors for CH4 and N2O from https://www.epa.gov/sites/production/files/2018-03/documents/emission-factors_mar_2018_0.pdf

CEQA Summary- Proposed Project - Unmitigated

| Source Name | Max Annual Emissions (tpy) | | | | | |
|-----------------------------------|----------------------------|-------|-------|------|-------|------|
| | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| OGV - Transit and Maneuvering | 1.17 | 1.97 | 25.19 | 0.28 | 0.26 | 0.61 |
| OGV - Hotelling | 1.05 | 2.22 | 27.70 | 0.39 | 0.36 | 0.95 |
| Tugs (Assist and Barge) | 0.97 | 5.24 | 6.99 | 0.24 | 0.24 | 0.01 |
| Agg. Transfer | -- | -- | -- | 0.61 | 0.09 | -- |
| Stockpile | -- | -- | -- | 2.97 | 0.45 | -- |
| Offroad Equipment Exhaust | 1.52 | 16.19 | 1.82 | 0.11 | 0.10 | -- |
| Offroad Equipment Fugitive Dust | -- | -- | -- | 1.41 | 0.21 | -- |
| On-Site Truck Exhaust | 0.40 | 5.65 | 5.06 | 0.00 | 0.00 | 0.01 |
| On-Site Truck Fugitive Dust, BTW | -- | -- | -- | 2.37 | 0.36 | -- |
| Off-Site Truck Exhaust | 0.08 | 0.54 | 5.61 | 0.06 | 0.05 | 0.03 |
| Off-Site Truck Fugitive Dust, BTW | -- | -- | -- | 0.49 | 0.12 | -- |
| Employee Commute | 0.00 | 0.06 | 0.00 | 0.01 | 0.00 | 0.00 |
| Electricity Use | -- | -- | -- | -- | -- | -- |
| Total (tpy) | 5.18 | 31.88 | 72.37 | 8.93 | 2.24 | 1.60 |

| Emissions tpy | | | Emissions (mtpy) |
|---------------|------|------|------------------|
| CO2 | CH4 | N2O | CO2e |
| 976 | 0.02 | 0.05 | 899 |
| 1,509 | 0.02 | 0.07 | 1,389 |
| 760 | 0.08 | 0.03 | 699 |
| -- | -- | -- | -- |
| -- | -- | -- | -- |
| 2,870 | 0.16 | 0.07 | 2,627 |
| -- | -- | -- | -- |
| 1,085 | 0.02 | 0.17 | 1,031 |
| -- | -- | -- | -- |
| 2,917 | 0.00 | 0.46 | 2,771 |
| -- | -- | -- | -- |
| 27 | 0.00 | 0.00 | 25 |
| 296 | 0.05 | 0.01 | 271 |
| 10,441 | 0.34 | 0.86 | 9,711 |

- CO2e (mtpy) = (CO2 + CH4*25 + N2O*298) * 0.9072 (ton/tonne)

| Average Daily Emissions (lb/day) | | | | | | |
|-----------------------------------|-------|--------|--------|-------|-------|-------|
| Source Name | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| OGV - Transit and Maneuvering | 7.47 | 12.65 | 161.45 | 1.82 | 1.68 | 3.93 |
| OGV - Hotelling | 6.73 | 14.20 | 177.58 | 2.50 | 2.31 | 6.07 |
| Tugs (Assist and Barge) | 6.22 | 33.58 | 44.78 | 1.52 | 1.52 | 0.05 |
| Agg. Transfer | -- | -- | -- | 3.91 | 0.59 | -- |
| Stockpile | -- | -- | -- | 16.25 | 2.46 | -- |
| Offroad Equipment Exhaust | 9.74 | 103.77 | 11.69 | 0.70 | 0.64 | -- |
| Offroad Equipment Fugitive Dust | -- | -- | -- | 9.02 | 1.35 | -- |
| On-Site Truck Exhaust | 2.53 | 36.24 | 32.42 | 0.01 | 0.01 | 0.07 |
| On-Site Truck Fugitive Dust, BTW | -- | -- | -- | 15.17 | 2.28 | -- |
| Off-Site Truck Exhaust | 0.53 | 3.48 | 35.99 | 0.36 | 0.34 | 0.18 |
| Off-Site Truck Fugitive Dust, BTW | -- | -- | -- | 3.16 | 0.75 | -- |
| Employee Commute | 0.01 | 0.41 | 0.03 | 0.06 | 0.02 | 0.00 |
| Total (lb/day) | 33.24 | 204.33 | 463.93 | 54.48 | 13.94 | 10.29 |

| Source Name | Diesel PM | |
|-----------------------------------|-----------|----------|
| | tpy | lb/yr |
| OGV - Transit and Maneuvering | 0.28 | 554.98 |
| OGV - Hotelling | 0.36 | 721.13 |
| Tugs (Assist and Barge) | 0.24 | 475.01 |
| Aggregate Transfer | -- | -- |
| Stockpile | -- | -- |
| Offroad Equipment Exhaust | 0.11 | 217.25 |
| Offroad Equipment Fugitive Dust | -- | -- |
| On-site Truck Exhaust | 0.00 | 4.44 |
| On-site Truck BTW, Fugitive Dust | -- | -- |
| Off-site Truck Exhaust | 0.06 | 112.48 |
| Off-site Truck BTW, Fugitive Dust | -- | -- |
| Employee Commute | 0.00 | 0.02 |
| Total (tpy) | 1.04 | 2,085.32 |

CEQA Summary- Proposed Project - Mitigated

| Source Name | Max Annual Emissions (tpy) | | | | | |
|-----------------------------------|----------------------------|--------------|--------------|-------------|-------------|-------------|
| | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| OGV - Transit and Maneuvering | 1.17 | 1.97 | 25.19 | 0.28 | 0.26 | 0.61 |
| OGV - Hotelling | 1.05 | 2.22 | 27.70 | 0.39 | 0.36 | 0.95 |
| Tugs (Assist and Barge) | 0.97 | 5.24 | 6.99 | 0.24 | 0.24 | 0.01 |
| Agg. Transfer | -- | -- | -- | 0.61 | 0.09 | -- |
| Stockpile | -- | -- | -- | 2.97 | 0.45 | -- |
| Offroad Equipment Exhaust | 0.86 | 2.50 | 0.68 | 0.04 | 0.04 | -- |
| Offroad Equipment Fugitive Dust | -- | -- | -- | 1.41 | 0.21 | -- |
| On-Site Truck Exhaust | 0.40 | 5.65 | 5.06 | 0.00 | 0.00 | 0.01 |
| On-Site Truck Fugitive Dust, BTW | -- | -- | -- | 2.37 | 0.36 | -- |
| Off-Site Truck Exhaust | 0.08 | 0.54 | 5.61 | 0.06 | 0.05 | 0.03 |
| Off-Site Truck Fugitive Dust, BTW | -- | -- | -- | 0.49 | 0.12 | -- |
| Employee Commute | 0.00 | 0.06 | 0.00 | 0.01 | 0.00 | 0.00 |
| Electricity Use | -- | -- | -- | -- | -- | -- |
| Total (tpy) | 4.52 | 18.19 | 71.23 | 8.86 | 2.18 | 1.60 |

| Emissions tpy | | | Emissions (mtpy) |
|---------------|-------------|-------------|------------------|
| CO2 | CH4 | N2O | CO2e |
| 976 | 0.02 | 0.05 | 899 |
| 1,509 | 0.02 | 0.07 | 1,389 |
| 760 | 0.08 | 0.03 | 699 |
| -- | -- | -- | -- |
| -- | -- | -- | -- |
| 2,705 | 0.15 | 0.07 | 2,476 |
| -- | -- | -- | -- |
| 1,085 | 0.02 | 0.17 | 1,031 |
| -- | -- | -- | -- |
| 2,917 | 0.00 | 0.46 | 2,771 |
| -- | -- | -- | -- |
| 27 | 0.00 | 0.00 | 25 |
| 298 | 0.05 | 0.01 | 273 |
| 10,278 | 0.34 | 0.85 | 9,562 |

- CO2e (mtpy) = (CO2 + CH4*25 + N2O*298) * 0.9072 (ton/tonne)

| Average Daily Emissions (lb/day) | | | | | | |
|-----------------------------------|--------------|---------------|---------------|--------------|--------------|--------------|
| Source Name | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| OGV - Transit and Maneuvering | 7.47 | 12.65 | 161.45 | 1.82 | 1.68 | 3.93 |
| OGV - Hotelling | 6.73 | 14.20 | 177.58 | 2.50 | 2.31 | 6.07 |
| Tugs (Assist and Barge) | 6.22 | 33.58 | 44.78 | 1.52 | 1.52 | 0.05 |
| Agg. Transfer | -- | -- | -- | 3.91 | 0.59 | -- |
| Stockpile | -- | -- | -- | 16.25 | 2.46 | -- |
| Offroad Equipment | 5.50 | 16.01 | 4.36 | 0.25 | 0.23 | -- |
| Offroad Equipment Fugitive Dust | -- | -- | -- | 9.02 | 1.35 | -- |
| On-Site Truck Exhaust | 2.53 | 36.24 | 32.42 | 0.01 | 0.01 | 0.07 |
| On-Site Truck Fugitive Dust, BTW | -- | -- | -- | 15.17 | 2.28 | -- |
| Off-Site Truck Exhaust | 0.53 | 3.48 | 35.99 | 0.36 | 0.34 | 0.18 |
| Off-Site Truck Fugitive Dust, BTW | -- | -- | -- | 3.16 | 0.75 | -- |
| Employee Commute | 0.01 | 0.41 | 0.03 | 0.06 | 0.02 | 0.00 |
| Total (lb/day) | 29.00 | 116.58 | 456.60 | 54.03 | 13.53 | 10.29 |

| Source Name | Diesel PM | |
|-----------------------------------|-------------|-----------------|
| | tpy | lb/yr |
| OGV - Transit and Maneuvering | 0.28 | 554.98 |
| OGV - Hotelling | 0.36 | 721.13 |
| Tugs (Assist and Barge) | 0.24 | 475.01 |
| Aggregate Transfer | -- | -- |
| Stockpile | -- | -- |
| Offroad Equipment | 0.04 | 77.84 |
| Offroad Equipment Fugitive Dust | -- | -- |
| On-site Truck Exhaust | 0.00 | 4.44 |
| On-site Truck BTW, Fugitive Dust | -- | -- |
| Off-site Truck Exhaust | 0.06 | 112.48 |
| Off-site Truck BTW, Fugitive Dust | -- | -- |
| Employee Commute | 0.00 | 0.02 |
| Total (tpy) | 0.97 | 1,945.90 |

Attachment C-2

CalEEMod Report

Construction Emissions Summary

Unmitigated Construction Emissions Summary

| | ROG | CO | NOx | PM10 | PM2.5 | SOx | CO2 | CH4 | N2O | CO2e (MT) |
|------------------|------|-------|-------|------|-------|------|----------|------|------|-----------|
| CalEEMod Sources | 0.62 | 5.35 | 5.96 | 0.35 | 0.28 | 0.01 | 1,155.52 | 0.29 | 0.00 | 1,054.82 |
| Barges | 0.02 | 0.11 | 0.16 | 0.01 | 0.01 | 0.00 | 15.64 | 0.00 | 0.00 | 14.37 |
| Total (tpy) | 0.64 | 5.46 | 6.11 | 0.36 | 0.28 | 0.01 | 1,171.15 | 0.29 | 0.00 | 1,069.18 |
| Working Days | 312 | | | | | | | | | |
| Total (lb/day) | 4.11 | 35.02 | 39.19 | 2.30 | 1.82 | 0.08 | | | | |

Mitigated Construction Emissions Summary

| | ROG | CO | NOx | PM10 | PM2.5 | SOx | CO2 | CH4 | N2O | CO2e (MT) |
|------------------|------|-------|-------|------|-------|------|----------|------|------|-----------|
| CalEEMod Sources | 0.32 | 5.72 | 2.86 | 0.19 | 0.13 | 0.01 | 1,155.52 | 0.29 | 0.00 | 1,054.82 |
| Barges | 0.02 | 0.11 | 0.16 | 0.01 | 0.01 | 0.00 | 15.64 | 0.00 | 0.00 | 14.37 |
| Total (tpy) | 0.34 | 5.84 | 3.02 | 0.20 | 0.13 | 0.01 | 1,171.15 | 0.29 | 0.00 | 1,069.18 |
| Working Days | 312 | | | | | | | | | |
| Total (lb/day) | 2.18 | 37.41 | 19.33 | 1.26 | 0.84 | 0.08 | | | | |

Particulate Matter Summary (CalEEMod + Barges)

Unmitigated

| | PM10 | PM2.5 | |
|----------|------|-------|-----|
| Fugitive | 0.10 | 0.04 | tpy |
| Exhaust | 0.26 | 0.25 | tpy |
| Total | 0.36 | 0.28 | tpy |

| | | | |
|----------|------|------|--------|
| Fugitive | 0.62 | 0.24 | lb/day |
| Exhaust | 1.68 | 1.58 | lb/day |
| Total | 2.30 | 1.82 | lb/day |

Mitigated

| | PM10 | PM2.5 | |
|----------|------|-------|-----|
| Fugitive | 0.10 | 0.04 | tpy |
| Exhaust | 0.10 | 0.09 | tpy |
| Total | 0.20 | 0.13 | tpy |

| | | | |
|----------|------|------|--------|
| Fugitive | 0.62 | 0.24 | lb/day |
| Exhaust | 0.64 | 0.60 | lb/day |
| Total | 1.26 | 0.84 | lb/day |

DPM Summary

| | Unmitigated | Mitigated |
|------------------|-------------|-----------|
| CalEEMod Onsite | 510.40 | 186.36 |
| CalEEMod Offsite | 1.92 | 1.92 |
| Barges | 11.78 | 11.78 |
| Total | 524.10 | 200.06 |

Construction Emissions Summary

| Mitigation | Working Days | Emissions (tpy) | | | | | | Emissions (lb/day) | | | | | |
|------------|--------------|-----------------|------|------|------|-------|------|--------------------|-------|-------|------|-------|------|
| | | ROG | CO | NOx | PM10 | PM2.5 | SOx | ROG | CO | NOx | PM10 | PM2.5 | SOx |
| No | 313 | 0.62 | 5.35 | 5.96 | 0.35 | 0.28 | 0.01 | 3.96 | 34.19 | 38.06 | 2.25 | 1.78 | 0.08 |
| Yes | 313 | 0.32 | 5.72 | 2.86 | 0.19 | 0.13 | 0.01 | 2.05 | 36.57 | 18.27 | 1.21 | 0.80 | 0.08 |

| Mitigation | Emissions (tpy) | | | (mtpy) |
|------------|-----------------|------|------|----------|
| | CO2 | CH4 | N2O | CO2e |
| No | 1,155.52 | 0.29 | 0.00 | 1,054.82 |
| Yes | 1,155.52 | 0.29 | 0.00 | 1,054.82 |

Particulate Matter Summary

Unmitigated

| | PM10 | PM2.5 | |
|----------|------|-------|-----|
| Fugitive | 0.10 | 0.04 | tpy |
| Exhaust | 0.26 | 0.24 | tpy |
| Total | 0.35 | 0.28 | tpy |

| | | | |
|----------|------|------|--------|
| Fugitive | 0.61 | 0.24 | lb/day |
| Exhaust | 1.64 | 1.54 | lb/day |
| Total | 2.25 | 1.78 | lb/day |

Mitigated

| | PM10 | PM2.5 | |
|----------|------|-------|-----|
| Fugitive | 0.10 | 0.04 | tpy |
| Exhaust | 0.09 | 0.09 | tpy |
| Total | 0.19 | 0.13 | tpy |

| | | | |
|----------|------|------|--------|
| Fugitive | 0.61 | 0.24 | lb/day |
| Exhaust | 0.60 | 0.56 | lb/day |
| Total | 1.21 | 0.80 | lb/day |

PM10 Summary - Unmitigated

| Phase | | Working Days | Emissions (tpy) | | |
|--------------------|---------|--------------|-----------------|---------|-------|
| | | | Fugitive | Exhaust | Total |
| Demo | Onsite | 26 | 0.005 | 0.008 | 0.013 |
| | Offsite | | 0.002 | 0.000 | 0.002 |
| | Total | | 0.007 | 0.008 | 0.015 |
| Site Prep | Onsite | 27 | 0.052 | 0.030 | 0.082 |
| | Offsite | | 0.006 | 0.000 | 0.007 |
| | Total | | 0.058 | 0.030 | 0.089 |
| Foundations | Onsite | 78 | 0.000 | 0.126 | 0.126 |
| | Offsite | | 0.014 | 0.000 | 0.014 |
| | Total | | 0.014 | 0.127 | 0.141 |
| Structure Erection | Onsite | 130 | 0.000 | 0.080 | 0.080 |
| | Offsite | | 0.015 | 0.000 | 0.015 |
| | Total | | 0.015 | 0.080 | 0.095 |
| Paving | Onsite | 26 | 0.000 | 0.004 | 0.004 |
| | Offsite | | 0.001 | 0.000 | 0.001 |
| | Total | | 0.001 | 0.004 | 0.005 |
| Finishing | Onsite | 26 | 0.000 | 0.007 | 0.007 |
| | Offsite | | 0.001 | 0.000 | 0.001 |
| | Total | | 0.001 | 0.007 | 0.008 |
| | | | 0.096 | 0.256 | 0.353 |

| Diesel PM | tpy | lb/yr | lb/hr |
|---------------------|-------|--------|-------|
| Unmitigated Onsite | 0.255 | 510.40 | 0.058 |
| Unmitigated Offsite | 0.001 | 1.92 | 0.000 |

| PM10 | tpy | lb/yr | lb/hr |
|----------------------|-------|--------|-------|
| Onsite Fugitive Dust | 0.057 | 113.02 | 0.013 |
| Offsite DPM+Fugitive | 0.041 | 81.00 | 0.009 |

| | | Fugitive | Exhaust | Total |
|-------------------------|---------|----------|---------|-------|
| | | | | |
| Structure Erection 2021 | Onsite | 0.000 | 0.035 | 0.035 |
| | Offsite | 0.006 | 0.000 | 0.006 |
| | Total | 0.006 | 0.035 | 0.042 |
| Structure Erection 2022 | Onsite | 0.000 | 0.045 | 0.045 |
| | Offsite | 0.009 | 0.000 | 0.009 |
| | Total | 0.009 | 0.045 | 0.053 |

PM10 Summary - Mitigated (Tier 4 Equipment)

| | | | Emissions (tpy) | | |
|--------------------|---------|--------------|-----------------|---------|-------|
| Phase | | Working Days | Fugitive | Exhaust | Total |
| Demo | Onsite | 26 | 0.005 | 0.004 | 0.009 |
| | Offsite | | 0.002 | 0.000 | 0.002 |
| | Total | | 0.007 | 0.004 | 0.011 |
| Site Prep | Onsite | 27 | 0.052 | 0.009 | 0.060 |
| | Offsite | | 0.006 | 0.000 | 0.007 |
| | Total | | 0.058 | 0.009 | 0.067 |
| Foundations | Onsite | 78 | 0.000 | 0.075 | 0.075 |
| | Offsite | | 0.014 | 0.000 | 0.014 |
| | Total | | 0.014 | 0.075 | 0.089 |
| Structure Erection | Onsite | 130 | 0.000 | 0.005 | 0.005 |
| | Offsite | | 0.015 | 0.000 | 0.015 |
| | Total | | 0.015 | 0.006 | 0.020 |
| Paving | Onsite | 26 | 0.000 | 0.000 | 0.000 |
| | Offsite | | 0.001 | 0.000 | 0.001 |
| | Total | | 0.001 | 0.000 | 0.001 |
| Finishing | Onsite | 26 | 0.000 | 0.000 | 0.000 |
| | Offsite | | 0.001 | 0.000 | 0.001 |
| | Total | | 0.001 | 0.000 | 0.002 |
| | | | 0.096 | 0.094 | 0.190 |

| Diesel PM | tpy | lb/yr | lb/hr | # sources | lb/yr/source | lb/hr/source |
|-------------------|-------|-------|-------|-----------|--------------|--------------|
| Mitigated Onsite | 0.093 | 186.4 | 0.021 | 155 | 1.202 | 1.37E-04 |
| Mitigated Offsite | 0.001 | 1.92 | 0.000 | 256 | 0.00750 | 8.56E-07 |

| PM10 | tpy | lb/yr | lb/hr | # sources | lb/yr/source | lb/hr/source |
|----------------------|-------|-------|-------|-----------|--------------|--------------|
| Onsite Fugitive Dust | 0.057 | 113.0 | 0.013 | 1 | 113.020 | 0.013 |
| Offsite DPM+Fugitive | 0.041 | 81.0 | 0.009 | 256 | 0.316 | 3.61E-05 |

| | | Fugitive | Exhaust | Total |
|-------------------------|---------|----------|---------|-------|
| Structure Erection 2021 | Onsite | 0.000 | 0.002 | 0.002 |
| | Offsite | 0.006 | 0.000 | 0.006 |
| | Total | 0.006 | 0.002 | 0.008 |
| Structure Erection 2022 | Onsite | 0.000 | 0.003 | 0.003 |
| | Offsite | 0.009 | 0.000 | 0.009 |
| | Total | 0.009 | 0.003 | 0.012 |

PM2.5 Summary - Unmitigated

| | | | Emissions (tpy) | | |
|--------------------|---------|--------------|-----------------|---------|-------|
| Phase | | Working Days | Fugitive | Exhaust | Total |
| Demo | Onsite | 26 | 0.001 | 0.007 | 0.008 |
| | Offsite | | 0.001 | 0.000 | 0.001 |
| | Total | | 0.001 | 0.007 | 0.009 |
| Site Prep | Onsite | 27 | 0.027 | 0.028 | 0.054 |
| | Offsite | | 0.002 | 0.000 | 0.002 |
| | Total | | 0.028 | 0.028 | 0.056 |
| Foundations | Onsite | 78 | 0.000 | 0.119 | 0.119 |
| | Offsite | | 0.004 | 0.000 | 0.004 |
| | Total | | 0.004 | 0.119 | 0.123 |
| Structure Erection | Onsite | 130 | 0.000 | 0.075 | 0.075 |
| | Offsite | | 0.004 | 0.000 | 0.004 |
| | Total | | 0.004 | 0.076 | 0.079 |
| Paving | Onsite | 26 | 0.000 | 0.004 | 0.004 |
| | Offsite | | 0.000 | 0.000 | 0.000 |
| | Total | | 0.000 | 0.004 | 0.004 |
| Finishing | Onsite | 26 | 0.000 | 0.007 | 0.007 |
| | Offsite | | 0.000 | 0.000 | 0.000 |
| | Total | | 0.000 | 0.007 | 0.007 |
| | | | 0.038 | 0.241 | 0.279 |

| Exhaust PM2.5 | tpy | lb/yr | lb/hr | # sources | lb/yr/source | lb/hr/source |
|---------------------|-------|--------|-------|-----------|--------------|--------------|
| Unmitigated Onsite | 0.240 | 479.40 | 0.055 | 113 | 4.242478 | 0.000484 |
| Unmitigated Offsite | 0.001 | 1.84 | 0.000 | 272 | 0.006765 | 0.000001 |

| PM2.5 | tpy | lb/yr | lb/hr | # sources | lb/yr/source | lb/hr/source |
|------------------------|-------|-------|-------|-----------|--------------|--------------|
| Onsite Fugitive Dust | 0.027 | 54.72 | 0.006 | 1 | 54.72 | 0.006246575 |
| Offsite PM2.5+Fugitive | 0.012 | 23.26 | 0.003 | 272 | 0.085515 | 9.76195E-06 |

| | | Fugitive | Exhaust | Total |
|-------------------------|---------|----------|---------|-------|
| Structure Erection 2021 | Onsite | 0.000 | 0.033 | 0.033 |
| | Offsite | 0.002 | 0.000 | 0.002 |
| | Total | 0.002 | 0.033 | 0.035 |
| Structure Erection 2022 | Onsite | 0.000 | 0.042 | 0.042 |
| | Offsite | 0.002 | 0.000 | 0.002 |
| | Total | 0.002 | 0.042 | 0.045 |

PM2.5 Summary - Mitigated (Tier 4 Equipment)

| | | | Emissions (tpy) | | |
|--------------------|---------|--------------|-----------------|---------|-------|
| Phase | | Working Days | Fugitive | Exhaust | Total |
| Demo | Onsite | 26 | 0.001 | 0.004 | 0.004 |
| | Offsite | | 0.001 | 0.000 | 0.001 |
| | Total | | 0.001 | 0.004 | 0.005 |
| Site Prep | Onsite | 27 | 0.027 | 0.008 | 0.035 |
| | Offsite | | 0.002 | 0.000 | 0.002 |
| | Total | | 0.028 | 0.008 | 0.037 |
| Foundations | Onsite | 78 | 0.000 | 0.069 | 0.069 |
| | Offsite | | 0.004 | 0.000 | 0.004 |
| | Total | | 0.004 | 0.069 | 0.073 |
| Structure Erection | Onsite | 130 | 0.000 | 0.005 | 0.005 |
| | Offsite | | 0.004 | 0.000 | 0.004 |
| | Total | | 0.004 | 0.006 | 0.010 |
| Paving | Onsite | 26 | 0.000 | 0.000 | 0.000 |
| | Offsite | | 0.000 | 0.000 | 0.000 |
| | Total | | 0.000 | 0.000 | 0.001 |
| Finishing | Onsite | 26 | 0.000 | 0.000 | 0.000 |
| | Offsite | | 0.000 | 0.000 | 0.000 |
| | Total | | 0.000 | 0.000 | 0.001 |
| | | | 0.038 | 0.087 | 0.125 |

| Exhaust PM2.5 | tpy | lb/yr | lb/hr |
|-------------------|-------|-------|-------|
| Mitigated Onsite | 0.086 | 172.9 | 0.020 |
| Mitigated Offsite | 0.001 | 1.8 | 0.000 |

| PM2.5 | tpy | lb/yr | lb/hr |
|----------------------|-------|-------|-------|
| Onsite Fugitive Dust | 0.027 | 54.72 | 0.006 |
| Offsite Ex+Fugitive | 0.012 | 23.26 | 0.003 |

| | | Fugitive | Exhaust | Total |
|-------------------------|---------|----------|---------|-------|
| Structure Erection 2021 | Onsite | 0.000 | 0.002 | 0.002 |
| | Offsite | 0.002 | 0.000 | 0.002 |
| | Total | 0.002 | 0.002 | 0.004 |
| Structure Erection 2022 | Onsite | 0.000 | 0.003 | 0.003 |
| | Offsite | 0.002 | 0.000 | 0.002 |
| | Total | 0.002 | 0.003 | 0.006 |

Construction Barge Tug Emissions

Construction Barge Summary (tpy)

Proposed Project

| Barge(s) | Destination | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
|--------------------|-------------|------|------|------|------|-------|-----------------|-------|------|------|
| Construction Barge | ERA Oakland | 0.02 | 0.11 | 0.16 | 0.01 | 0.01 | 0.00 | 15.64 | 0.00 | 0.00 |

Construction Materials Barge - Destination: ERA Oakland

Vessel Engine Information:

| | | |
|---------------|-------|-------|
| ME Power | 2,258 | hp |
| AE Power | 157 | hp |
| Average Speed | 8 | knots |

| | |
|-------|-----|
| ME LF | 68% |
| AE LF | 43% |

Useful Life (yrs)

| | |
|----|----|
| ME | AE |
| 26 | 25 |

Fuel Corection and Deterioration Factors

| | | | | | | |
|-----|-----|----|-------|------|-------|-----------------|
| F = | ROG | CO | NOx | PM10 | PM2.5 | SO _x |
| | 0.9 | 1 | 0.948 | 0.8 | 0.8 | 1 |

| | | | | | | |
|-----|------|------|------|------|-------|-----------------|
| D = | ROG | CO | NOx | PM10 | PM2.5 | SO _x |
| ME | 0.44 | 0.25 | 0.21 | 0.67 | 0.67 | 0 |
| AE | 0.28 | 0.16 | 0.14 | 0.44 | 0.44 | 0 |

Hours of Operation

| Journey Link | Distance (nm) | Hours |
|---------------------------|---------------|-------|
| Golden Gate to Bay Bridge | 6.5 | 0.81 |
| Bay Bridge to Oakland | 3.5 | 0.44 |
| Oakland to Bay Bridge | 3.5 | 0.44 |
| Bay Bridge to Golden Gate | 6.6 | 0.83 |
| Total: | | 2.51 |

Emission Factors

| | Emission Factor (g/hp-hr) | | | | | | | | |
|-------------------|---------------------------|------|------|------|-------|-----------------|-----|------|------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main (HP7 MY2007) | 0.68 | 3.73 | 5.53 | 0.20 | 0.20 | 0.0055 | 587 | 0.06 | 0.02 |
| Aux (HP3) | 0.81 | 3.43 | 5.53 | 0.21 | 0.21 | 0.0055 | 587 | 0.07 | 0.02 |

- ME and AE Power based on average of three barge tugs discussed in operation emissions
- LF from CARB Commercial Harbor Craft Emissions Model
- EFs, F, D, and Useful Life values from CARB Commercial Harbor Craft Emissions Model (<https://ww2.arb.ca.gov/our-work/programs/mobile-source-emissions-inventory/road-documentation/>)
- EFs for SO_x and GHG not available in CARB Commercial Harbor Craft Emissions Model. EFs derived from fuel consumption.

Proposed Project:

| | |
|----------------|-------|
| # Trips/yr | 6 |
| Tugs/Trip | 1 |
| Hours/tug-trip | 2.51 |
| Tug Hours/yr | 15.08 |

| | Annual Emissions (tpy) | | | | | | | | |
|-------|------------------------|-------|-------|-------|-------|-----------------|--------|-------|-------|
| | ROG | CO | NOx | PM10 | PM2.5 | SO _x | CO2 | CH4 | N2O |
| Main | 0.020 | 0.109 | 0.150 | 0.006 | 0.006 | 0.000 | 14.977 | 0.002 | 0.001 |
| Aux | 0.001 | 0.004 | 0.006 | 0.000 | 0.000 | 0.000 | 0.660 | 0.000 | 0.000 |
| Total | 0.021 | 0.113 | 0.156 | 0.006 | 0.006 | 0.000 | 15.637 | 0.002 | 0.001 |

ERA Oakland Unmitigated - Bay Area AQMD Air District, Annual

ERA Oakland Unmitigated
Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|------------------------|--------|----------|-------------|--------------------|------------|
| General Heavy Industry | 784.00 | 1000sqft | 18.00 | 784,000.00 | 0 |

1.2 Other Project Characteristics

| | | | | | |
|-----------------------------|-------|-----------------------------|-----|-----------------------------|------|
| Urbanization | Urban | Wind Speed (m/s) | 2.2 | Precipitation Freq (Days) | 64 |
| Climate Zone | 5 | | | Operational Year | 2022 |
| Utility Company | | | | | |
| CO2 Intensity (lb/MW hr) | 0 | CH4 Intensity (lb/MW hr) | 0 | N2O Intensity (lb/MW hr) | 0 |

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 18-acre site

Construction Phase - 6 Days per week

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Trips and VMT - Expected Trips, Vendor Trips = Workers / 2.56 per default for Building Erection

Demolition - 1.2 ton/yd3 per CalRecycle <https://www.calrecycle.ca.gov/swfacilities/cdi/tools/calculations>

Grading - Project Specific

Landscape Equipment - no operational

Construction Off-road Equipment Mitigation -

Vehicle Trips - no operation

Fleet Mix - no operational

Energy Use - no operational

Water And Wastewater - no operational

Solid Waste - no operational

Consumer Products - no operational

| Table Name | Column Name | Default Value | New Value |
|----------------------|------------------------------|---------------|-----------|
| tblAreaCoating | Area_Nonresidential_Exterior | 392000 | 0 |
| tblAreaCoating | Area_Nonresidential_Interior | 1176000 | 0 |
| tblConstructionPhase | NumDays | 20.00 | 26.00 |
| tblConstructionPhase | NumDays | 30.00 | 27.00 |
| tblConstructionPhase | NumDays | 300.00 | 78.00 |
| tblConstructionPhase | NumDays | 300.00 | 130.00 |
| tblConstructionPhase | NumDays | 20.00 | 26.00 |
| tblConstructionPhase | NumDays | 300.00 | 26.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblEnergyUse | LightingElect | 2.99 | 0.00 |
| tblEnergyUse | NT24E | 3.36 | 0.00 |
| tblEnergyUse | NT24NG | 6.90 | 0.00 |

| | | | |
|---------------------|----------------------------|-------------|----------|
| tblEnergyUse | T24E | 1.21 | 0.00 |
| tblEnergyUse | T24NG | 17.85 | 0.00 |
| tblFleetMix | HHD | 0.03 | 0.00 |
| tblFleetMix | LDA | 0.58 | 1.00 |
| tblFleetMix | LDT1 | 0.04 | 0.00 |
| tblFleetMix | LDT2 | 0.19 | 0.00 |
| tblFleetMix | LHD1 | 0.02 | 0.00 |
| tblFleetMix | LHD2 | 5.3580e-003 | 0.00 |
| tblFleetMix | MCY | 5.8740e-003 | 0.00 |
| tblFleetMix | MDV | 0.11 | 0.00 |
| tblFleetMix | MH | 7.6800e-004 | 0.00 |
| tblFleetMix | MHD | 0.02 | 0.00 |
| tblFleetMix | OBUS | 2.6140e-003 | 0.00 |
| tblFleetMix | SBUS | 8.8700e-004 | 0.00 |
| tblFleetMix | UBUS | 2.2740e-003 | 0.00 |
| tblGrading | AcresOfGrading | 0.00 | 18.00 |
| tblGrading | MaterialExported | 0.00 | 3,000.00 |
| tblGrading | MaterialImported | 0.00 | 6,000.00 |
| tblOffRoadEquipment | HorsePower | 63.00 | 97.00 |
| tblOffRoadEquipment | LoadFactor | 0.31 | 0.37 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 3.00 | 1.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 0.00 | 1.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 0.00 | 1.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 2.00 | 1.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 2.00 | 1.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 3.00 | 2.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 1.00 | 2.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 3.00 | 2.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 2.00 | 1.00 |
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 2.00 | 1.00 |

| | | | |
|---------------------|----------------------------|----------|--------------|
| tblOffRoadEquipment | OffRoadEquipmentUnitAmount | 3.00 | 2.00 |
| tblOffRoadEquipment | PhaseName | | 1 Demolition |
| tblOffRoadEquipment | PhaseName | | 1 Demolition |
| tblOffRoadEquipment | UsageHours | 7.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 7.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblSolidWaste | SolidWasteGenerationRate | 972.16 | 0.00 |
| tblTripsAndVMT | HaulingTripNumber | 119.00 | 100.00 |
| tblTripsAndVMT | HaulingTripNumber | 1,125.00 | 600.00 |
| tblTripsAndVMT | HaulingTripNumber | 0.00 | 700.00 |
| tblTripsAndVMT | HaulingTripNumber | 0.00 | 100.00 |
| tblTripsAndVMT | VendorTripNumber | 0.00 | 3.00 |
| tblTripsAndVMT | VendorTripNumber | 0.00 | 3.00 |
| tblTripsAndVMT | VendorTripNumber | 128.00 | 7.00 |
| tblTripsAndVMT | VendorTripNumber | 128.00 | 7.00 |
| tblTripsAndVMT | VendorTripNumber | 0.00 | 2.00 |
| tblTripsAndVMT | VendorTripNumber | 128.00 | 2.00 |

| | | | |
|-----------------|--|----------------|-------|
| tblTripsAndVMT | WorkerTripNumber | 8.00 | 10.00 |
| tblTripsAndVMT | WorkerTripNumber | 18.00 | 10.00 |
| tblTripsAndVMT | WorkerTripNumber | 329.00 | 20.00 |
| tblTripsAndVMT | WorkerTripNumber | 329.00 | 20.00 |
| tblTripsAndVMT | WorkerTripNumber | 5.00 | 10.00 |
| tblTripsAndVMT | WorkerTripNumber | 329.00 | 10.00 |
| tblVehicleTrips | CC_TL | 7.30 | 0.00 |
| tblVehicleTrips | CNW_TL | 7.30 | 0.00 |
| tblVehicleTrips | CW_TL | 9.50 | 0.00 |
| tblVehicleTrips | ST_TR | 1.50 | 0.00 |
| tblVehicleTrips | SU_TR | 1.50 | 0.00 |
| tblVehicleTrips | WD_TR | 1.50 | 0.00 |
| tblWater | ElectricityIntensityFactorForWastewater Treatment | 1,911.00 | 0.00 |
| tblWater | ElectricityIntensityFactorToDistribute | 1,272.00 | 0.00 |
| tblWater | ElectricityIntensityFactorToSupply | 2,117.00 | 0.00 |
| tblWater | ElectricityIntensityFactorToTreat | 111.00 | 0.00 |
| tblWater | IndoorWaterUseRate | 181,300,000.00 | 0.00 |

2.0 Emissions Summary

2.1 Overall Construction
Unmitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------|---------|--------|--------|-------------|------------------|-----------------|---------------|-------------------|------------------|----------------|----------|--------------|-----------|--------|--------|----------|
| Year | tons/yr | | | | | | | | | | MT/yr | | | | | |
| 2021 | 0.4845 | 4.5960 | 3.9084 | 9.2500e-003 | 0.1734 | 0.2002 | 0.3736 | 0.0779 | 0.1878 | 0.2656 | 0.0000 | 812.7426 | 812.7426 | 0.2056 | 0.0000 | 817.8833 |
| 2022 | 0.1356 | 1.3609 | 1.4422 | 2.7100e-003 | 0.0110 | 0.0560 | 0.0670 | 2.9800e-003 | 0.0528 | 0.0558 | 0.0000 | 235.5266 | 235.5266 | 0.0563 | 0.0000 | 236.9335 |

| | | | | | | | | | | | | | | | | |
|---------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|--------|----------|
| Maximum | 0.4845 | 4.5960 | 3.9084 | 9.2500e-003 | 0.1734 | 0.2002 | 0.3736 | 0.0779 | 0.1878 | 0.2656 | 0.0000 | 812.7426 | 812.7426 | 0.2056 | 0.0000 | 817.8833 |
|---------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|--------|----------|

Mitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Year | tons/yr | | | | | | | | | | MT/yr | | | | | |
| 2021 | 0.4845 | 4.5960 | 3.9084 | 9.2500e-003 | 0.0850 | 0.2002 | 0.2852 | 0.0351 | 0.1878 | 0.2229 | 0.0000 | 812.7418 | 812.7418 | 0.2056 | 0.0000 | 817.8824 |
| 2022 | 0.1356 | 1.3609 | 1.4422 | 2.7100e-003 | 0.0110 | 0.0560 | 0.0670 | 2.9800e-003 | 0.0528 | 0.0558 | 0.0000 | 235.5263 | 235.5263 | 0.0563 | 0.0000 | 236.9333 |
| Maximum | 0.4845 | 4.5960 | 3.9084 | 9.2500e-003 | 0.0850 | 0.2002 | 0.2852 | 0.0351 | 0.1878 | 0.2229 | 0.0000 | 812.7418 | 812.7418 | 0.2056 | 0.0000 | 817.8824 |

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------------|------|------|------|------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|------|------|------|
| Percent Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 47.93 | 0.00 | 20.05 | 52.89 | 0.00 | 13.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Quarter | Start Date | End Date | Maximum Unmitigated ROG + NOX (tons/quarter) | Maximum Mitigated ROG + NOX (tons/quarter) |
|---------|------------|-----------|--|--|
| 3 | 3-7-2021 | 6-6-2021 | 0.0435 | 0.0435 |
| 4 | 6-7-2021 | 9-6-2021 | 2.2036 | 2.2036 |
| 5 | 9-7-2021 | 12-6-2021 | 2.4192 | 2.4192 |
| 6 | 12-7-2021 | 3-6-2022 | 1.2827 | 1.2827 |
| 7 | 3-7-2022 | 6-6-2022 | 0.6031 | 0.6031 |
| | | Highest | 2.4192 | 2.4192 |

2.2 Overall Operational

Unmitigated Operational

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|

[illegible]

Mitigated Operational

[illegible][illegible]

3.0 Construction Detail

Construction Phase

| Phase Number | Phase Name | Phase Type | Start Date | End Date | Num Days Week | Num Days | Phase Description |
|--------------|--------------------------------|-----------------------|------------|------------|---------------|----------|-------------------|
| 1 | 1 Demolition | Demolition | 6/1/2021 | 6/30/2021 | 6 | 26 | |
| 2 | 2 Site Preparation and Grading | Grading | 7/1/2021 | 7/31/2021 | 6 | 27 | |
| 3 | 3 Foundations and Piles | Building Construction | 8/1/2021 | 10/30/2021 | 6 | 78 | |
| 4 | 4 Structure Erection | Building Construction | 11/1/2021 | 3/31/2022 | 6 | 130 | |
| 5 | 5 Paving | Paving | 4/1/2022 | 4/30/2022 | 6 | 26 | |
| 6 | 6 Finishing | Building Construction | 5/1/2022 | 5/31/2022 | 6 | 26 | |

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0

OffRoad Equipment

| Phase Name | Offroad Equipment Type | Amount | Usage Hours | Horse Power | Load Factor |
|--------------------------------|---------------------------|--------|-------------|-------------|-------------|
| 1 Demolition | Excavators | 1 | 12.00 | 158 | 0.38 |
| 1 Demolition | Off-Highway Trucks | 1 | 12.00 | 402 | 0.38 |
| 1 Demolition | Tractors/Loaders/Backhoes | 1 | 12.00 | 97 | 0.37 |
| 2 Site Preparation and Grading | Excavators | 1 | 12.00 | 158 | 0.38 |
| 2 Site Preparation and Grading | Forklifts | 1 | 12.00 | 89 | 0.20 |
| 2 Site Preparation and Grading | Off-Highway Trucks | 2 | 12.00 | 402 | 0.38 |
| 2 Site Preparation and Grading | Rubber Tired Dozers | 1 | 12.00 | 247 | 0.40 |
| 2 Site Preparation and Grading | Tractors/Loaders/Backhoes | 1 | 12.00 | 97 | 0.37 |
| 2 Site Preparation and Grading | Trenchers | 1 | 12.00 | 78 | 0.50 |
| 3 Foundations and Piles | Concrete/Industrial Saws | 2 | 12.00 | 81 | 0.73 |
| 3 Foundations and Piles | Generator Sets | 1 | 12.00 | 84 | 0.74 |
| 3 Foundations and Piles | Off-Highway Trucks | 4 | 12.00 | 402 | 0.38 |

| | | | | | |
|-------------------------|------------------------------|---|-------|-----|------|
| 3 Foundations and Piles | Other Construction Equipment | 2 | 12.00 | 172 | 0.42 |
| 3 Foundations and Piles | Rollers | 1 | 12.00 | 80 | 0.38 |
| 3 Foundations and Piles | Tractors/Loaders/Backhoes | 2 | 12.00 | 97 | 0.37 |
| 3 Foundations and Piles | Welders | 1 | 12.00 | 46 | 0.45 |
| 4 Structure Erection | Aerial Lifts | 4 | 12.00 | 97 | 0.37 |
| 4 Structure Erection | Cranes | 2 | 12.00 | 231 | 0.29 |
| 4 Structure Erection | Forklifts | 2 | 12.00 | 89 | 0.20 |
| 4 Structure Erection | Generator Sets | 1 | 12.00 | 84 | 0.74 |
| 4 Structure Erection | Welders | 1 | 12.00 | 46 | 0.45 |
| 5 Paving | Pavers | 1 | 12.00 | 130 | 0.42 |
| 5 Paving | Rollers | 1 | 12.00 | 80 | 0.38 |
| 6 Finishing | Aerial Lifts | 2 | 12.00 | 63 | 0.31 |
| 6 Finishing | Forklifts | 2 | 12.00 | 89 | 0.20 |
| 6 Finishing | Generator Sets | 1 | 12.00 | 84 | 0.74 |
| 6 Finishing | Welders | 1 | 12.00 | 46 | 0.45 |

Trips and VMT

| Phase Name | Offroad Equipment Count | Worker Trip Number | Vendor Trip Number | Hauling Trip Number | Worker Trip Length | Vendor Trip Length | Hauling Trip Length | Worker Vehicle Class | Vendor Vehicle Class | Hauling Vehicle Class |
|--------------------------------|-------------------------|--------------------|--------------------|---------------------|--------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|
| 1 Demolition | 3 | 10.00 | 3.00 | 100.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 2 Site Preparation and Grading | 7 | 10.00 | 3.00 | 600.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 3 Foundations and Piles | 13 | 20.00 | 7.00 | 700.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 4 Structure Erection | 10 | 20.00 | 7.00 | 100.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 5 Paving | 2 | 10.00 | 2.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 6 Finishing | 6 | 10.00 | 2.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |

3.1 Mitigation Measures Construction

Water Exposed Area

3.2 1 Demolition - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.0128 | 0.0000 | 0.0128 | 1.9400e-003 | 0.0000 | 1.9400e-003 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0199 | 0.1816 | 0.1782 | 4.2000e-004 | | 7.9800e-003 | 7.9800e-003 | | 7.3400e-003 | 7.3400e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0861 |
| Total | 0.0199 | 0.1816 | 0.1782 | 4.2000e-004 | 0.0128 | 7.9800e-003 | 0.0208 | 1.9400e-003 | 7.3400e-003 | 9.2800e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0861 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 3.9000e-004 | 0.0135 | 2.8800e-003 | 4.0000e-005 | 8.4000e-004 | 4.0000e-005 | 8.9000e-004 | 2.3000e-004 | 4.0000e-005 | 2.7000e-004 | 0.0000 | 3.7827 | 3.7827 | 1.9000e-004 | 0.0000 | 3.7875 |
| Vendor | 1.2000e-004 | 4.0700e-003 | 1.0200e-003 | 1.0000e-005 | 2.6000e-004 | 1.0000e-005 | 2.6000e-004 | 7.0000e-005 | 1.0000e-005 | 8.0000e-005 | 0.0000 | 1.0114 | 1.0114 | 5.0000e-005 | 0.0000 | 1.0127 |
| Worker | 4.0000e-004 | 2.8000e-004 | 2.9200e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8684 | 0.8684 | 2.0000e-005 | 0.0000 | 0.8689 |
| Total | 9.1000e-004 | 0.0178 | 6.8200e-003 | 6.0000e-005 | 2.1300e-003 | 6.0000e-005 | 2.1800e-003 | 5.7000e-004 | 6.0000e-005 | 6.3000e-004 | 0.0000 | 5.6626 | 5.6626 | 2.6000e-004 | 0.0000 | 5.6691 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|

| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
|---------------|---------------|---------------|---------------|--------------------|--------------------|--------------------|---------------|--------------------|--------------------|--------------------|---------------|----------------|----------------|---------------|---------------|----------------|
| Fugitive Dust | | | | | 5.0100e-003 | 0.0000 | 5.0100e-003 | 7.6000e-004 | 0.0000 | 7.6000e-004 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0199 | 0.1816 | 0.1782 | 4.2000e-004 | | 7.9800e-003 | 7.9800e-003 | | 7.3400e-003 | 7.3400e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0860 |
| Total | 0.0199 | 0.1816 | 0.1782 | 4.2000e-004 | 5.0100e-003 | 7.9800e-003 | 0.0130 | 7.6000e-004 | 7.3400e-003 | 8.1000e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0860 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 3.9000e-004 | 0.0135 | 2.8800e-003 | 4.0000e-005 | 8.4000e-004 | 4.0000e-005 | 8.9000e-004 | 2.3000e-004 | 4.0000e-005 | 2.7000e-004 | 0.0000 | 3.7827 | 3.7827 | 1.9000e-004 | 0.0000 | 3.7875 |
| Vendor | 1.2000e-004 | 4.0700e-003 | 1.0200e-003 | 1.0000e-005 | 2.6000e-004 | 1.0000e-005 | 2.6000e-004 | 7.0000e-005 | 1.0000e-005 | 8.0000e-005 | 0.0000 | 1.0114 | 1.0114 | 5.0000e-005 | 0.0000 | 1.0127 |
| Worker | 4.0000e-004 | 2.8000e-004 | 2.9200e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8684 | 0.8684 | 2.0000e-005 | 0.0000 | 0.8689 |
| Total | 9.1000e-004 | 0.0178 | 6.8200e-003 | 6.0000e-005 | 2.1300e-003 | 6.0000e-005 | 2.1800e-003 | 5.7000e-004 | 6.0000e-005 | 6.3000e-004 | 0.0000 | 5.6626 | 5.6626 | 2.6000e-004 | 0.0000 | 5.6691 |

3.3 2 Site Preparation and Grading - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.1320 | 0.0000 | 0.1320 | 0.0681 | 0.0000 | 0.0681 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0645 | 0.6123 | 0.4162 | 9.7000e-004 | | 0.0298 | 0.0298 | | 0.0275 | 0.0275 | 0.0000 | 85.6146 | 85.6146 | 0.0277 | 0.0000 | 86.3069 |

| | | | | | | | | | | | | | | | | |
|-------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|--------|--------|---------|---------|--------|--------|---------|
| Total | 0.0645 | 0.6123 | 0.4162 | 9.7000e-004 | 0.1320 | 0.0298 | 0.1618 | 0.0681 | 0.0275 | 0.0956 | 0.0000 | 85.6146 | 85.6146 | 0.0277 | 0.0000 | 86.3069 |
|-------|--------|--------|--------|-------------|--------|--------|--------|--------|--------|--------|--------|---------|---------|--------|--------|---------|

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.3600e-003 | 0.0810 | 0.0173 | 2.3000e-004 | 5.0700e-003 | 2.5000e-004 | 5.3200e-003 | 1.3900e-003 | 2.4000e-004 | 1.6300e-003 | 0.0000 | 22.6963 | 22.6963 | 1.1600e-003 | 0.0000 | 22.7253 |
| Vendor | 1.3000e-004 | 4.2300e-003 | 1.0600e-003 | 1.0000e-005 | 2.7000e-004 | 1.0000e-005 | 2.7000e-004 | 8.0000e-005 | 1.0000e-005 | 9.0000e-005 | 0.0000 | 1.0503 | 1.0503 | 5.0000e-005 | 0.0000 | 1.0516 |
| Worker | 4.1000e-004 | 2.9000e-004 | 3.0300e-003 | 1.0000e-005 | 1.0700e-003 | 1.0000e-005 | 1.0700e-003 | 2.8000e-004 | 1.0000e-005 | 2.9000e-004 | 0.0000 | 0.9018 | 0.9018 | 2.0000e-005 | 0.0000 | 0.9023 |
| Total | 2.9000e-003 | 0.0855 | 0.0213 | 2.5000e-004 | 6.4100e-003 | 2.7000e-004 | 6.6600e-003 | 1.7500e-003 | 2.6000e-004 | 2.0100e-003 | 0.0000 | 24.6484 | 24.6484 | 1.2300e-003 | 0.0000 | 24.6792 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.0515 | 0.0000 | 0.0515 | 0.0266 | 0.0000 | 0.0266 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0645 | 0.6123 | 0.4162 | 9.7000e-004 | | 0.0298 | 0.0298 | | 0.0275 | 0.0275 | 0.0000 | 85.6145 | 85.6145 | 0.0277 | 0.0000 | 86.3068 |
| Total | 0.0645 | 0.6123 | 0.4162 | 9.7000e-004 | 0.0515 | 0.0298 | 0.0813 | 0.0266 | 0.0275 | 0.0540 | 0.0000 | 85.6145 | 85.6145 | 0.0277 | 0.0000 | 86.3068 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.3600e-003 | 0.0810 | 0.0173 | 2.3000e-004 | 5.0700e-003 | 2.5000e-004 | 5.3200e-003 | 1.3900e-003 | 2.4000e-004 | 1.6300e-003 | 0.0000 | 22.6963 | 22.6963 | 1.1600e-003 | 0.0000 | 22.7253 |
| Vendor | 1.3000e-004 | 4.2300e-003 | 1.0600e-003 | 1.0000e-005 | 2.7000e-004 | 1.0000e-005 | 2.7000e-004 | 8.0000e-005 | 1.0000e-005 | 9.0000e-005 | 0.0000 | 1.0503 | 1.0503 | 5.0000e-005 | 0.0000 | 1.0516 |
| Worker | 4.1000e-004 | 2.9000e-004 | 3.0300e-003 | 1.0000e-005 | 1.0700e-003 | 1.0000e-005 | 1.0700e-003 | 2.8000e-004 | 1.0000e-005 | 2.9000e-004 | 0.0000 | 0.9018 | 0.9018 | 2.0000e-005 | 0.0000 | 0.9023 |
| Total | 2.9000e-003 | 0.0855 | 0.0213 | 2.5000e-004 | 6.4100e-003 | 2.7000e-004 | 6.6600e-003 | 1.7500e-003 | 2.6000e-004 | 2.0100e-003 | 0.0000 | 24.6484 | 24.6484 | 1.2300e-003 | 0.0000 | 24.6792 |

3.4 3 Foundations and Piles - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.3075 | 2.7075 | 2.4383 | 5.6000e-003 | | 0.1263 | 0.1263 | | 0.1190 | 0.1190 | 0.0000 | 487.3378 | 487.3378 | 0.1298 | 0.0000 | 490.5825 |
| Total | 0.3075 | 2.7075 | 2.4383 | 5.6000e-003 | | 0.1263 | 0.1263 | | 0.1190 | 0.1190 | 0.0000 | 487.3378 | 487.3378 | 0.1298 | 0.0000 | 490.5825 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |

| | | | | | | | | | | | | | | | | |
|---------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|---------|---------|-------------|--------|---------|
| Hauling | 2.7600e-003 | 0.0945 | 0.0201 | 2.7000e-004 | 5.9100e-003 | 2.9000e-004 | 6.2000e-003 | 1.6300e-003 | 2.8000e-004 | 1.9100e-003 | 0.0000 | 26.4790 | 26.4790 | 1.3500e-003 | 0.0000 | 26.5128 |
| Vendor | 8.7000e-004 | 0.0285 | 7.1200e-003 | 7.0000e-005 | 1.7900e-003 | 6.0000e-005 | 1.8500e-003 | 5.2000e-004 | 6.0000e-005 | 5.8000e-004 | 0.0000 | 7.0801 | 7.0801 | 3.5000e-004 | 0.0000 | 7.0888 |
| Worker | 2.3900e-003 | 1.6500e-003 | 0.0175 | 6.0000e-005 | 6.1600e-003 | 4.0000e-005 | 6.2000e-003 | 1.6400e-003 | 4.0000e-005 | 1.6800e-003 | 0.0000 | 5.2103 | 5.2103 | 1.2000e-004 | 0.0000 | 5.2132 |
| Total | 6.0200e-003 | 0.1246 | 0.0447 | 4.0000e-004 | 0.0139 | 3.9000e-004 | 0.0143 | 3.7900e-003 | 3.8000e-004 | 4.1700e-003 | 0.0000 | 38.7694 | 38.7694 | 1.8200e-003 | 0.0000 | 38.8148 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.3075 | 2.7075 | 2.4383 | 5.6000e-003 | | 0.1263 | 0.1263 | | 0.1190 | 0.1190 | 0.0000 | 487.3372 | 487.3372 | 0.1298 | 0.0000 | 490.5820 |
| Total | 0.3075 | 2.7075 | 2.4383 | 5.6000e-003 | | 0.1263 | 0.1263 | | 0.1190 | 0.1190 | 0.0000 | 487.3372 | 487.3372 | 0.1298 | 0.0000 | 490.5820 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.7600e-003 | 0.0945 | 0.0201 | 2.7000e-004 | 5.9100e-003 | 2.9000e-004 | 6.2000e-003 | 1.6300e-003 | 2.8000e-004 | 1.9100e-003 | 0.0000 | 26.4790 | 26.4790 | 1.3500e-003 | 0.0000 | 26.5128 |
| Vendor | 8.7000e-004 | 0.0285 | 7.1200e-003 | 7.0000e-005 | 1.7900e-003 | 6.0000e-005 | 1.8500e-003 | 5.2000e-004 | 6.0000e-005 | 5.8000e-004 | 0.0000 | 7.0801 | 7.0801 | 3.5000e-004 | 0.0000 | 7.0888 |
| Worker | 2.3900e-003 | 1.6500e-003 | 0.0175 | 6.0000e-005 | 6.1600e-003 | 4.0000e-005 | 6.2000e-003 | 1.6400e-003 | 4.0000e-005 | 1.6800e-003 | 0.0000 | 5.2103 | 5.2103 | 1.2000e-004 | 0.0000 | 5.2132 |

| | | | | | | | | | | | | | | | | |
|-------|-------------|--------|--------|-------------|--------|-------------|--------|-------------|-------------|-------------|--------|---------|---------|-------------|--------|---------|
| Total | 6.0200e-003 | 0.1246 | 0.0447 | 4.0000e-004 | 0.0139 | 3.9000e-004 | 0.0143 | 3.7900e-003 | 3.8000e-004 | 4.1700e-003 | 0.0000 | 38.7694 | 38.7694 | 1.8200e-003 | 0.0000 | 38.8148 |
|-------|-------------|--------|--------|-------------|--------|-------------|--------|-------------|-------------|-------------|--------|---------|---------|-------------|--------|---------|

3.5 4 Structure Erection - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0803 | 0.8406 | 0.7850 | 1.4300e-003 | | 0.0353 | 0.0353 | | 0.0332 | 0.0332 | 0.0000 | 124.0278 | 124.0278 | 0.0326 | 0.0000 | 124.8415 |
| Total | 0.0803 | 0.8406 | 0.7850 | 1.4300e-003 | | 0.0353 | 0.0353 | | 0.0332 | 0.0332 | 0.0000 | 124.0278 | 124.0278 | 0.0326 | 0.0000 | 124.8415 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 1.6000e-004 | 5.5000e-003 | 1.1700e-003 | 2.0000e-005 | 7.2000e-004 | 2.0000e-005 | 7.4000e-004 | 1.9000e-004 | 2.0000e-005 | 2.0000e-004 | 0.0000 | 1.5422 | 1.5422 | 8.0000e-005 | 0.0000 | 1.5442 |
| Vendor | 5.9000e-004 | 0.0194 | 4.8400e-003 | 5.0000e-005 | 1.2200e-003 | 4.0000e-005 | 1.2600e-003 | 3.5000e-004 | 4.0000e-005 | 3.9000e-004 | 0.0000 | 4.8108 | 4.8108 | 2.4000e-004 | 0.0000 | 4.8167 |
| Worker | 1.6300e-003 | 1.1200e-003 | 0.0119 | 4.0000e-005 | 4.1900e-003 | 3.0000e-005 | 4.2200e-003 | 1.1100e-003 | 3.0000e-005 | 1.1400e-003 | 0.0000 | 3.5404 | 3.5404 | 8.0000e-005 | 0.0000 | 3.5423 |
| Total | 2.3800e-003 | 0.0260 | 0.0179 | 1.1000e-004 | 6.1300e-003 | 9.0000e-005 | 6.2200e-003 | 1.6500e-003 | 9.0000e-005 | 1.7300e-003 | 0.0000 | 9.8934 | 9.8934 | 4.0000e-004 | 0.0000 | 9.9032 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0803 | 0.8406 | 0.7849 | 1.4300e-003 | | 0.0353 | 0.0353 | | 0.0332 | 0.0332 | 0.0000 | 124.0277 | 124.0277 | 0.0326 | 0.0000 | 124.8414 |
| Total | 0.0803 | 0.8406 | 0.7849 | 1.4300e-003 | | 0.0353 | 0.0353 | | 0.0332 | 0.0332 | 0.0000 | 124.0277 | 124.0277 | 0.0326 | 0.0000 | 124.8414 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 1.6000e-004 | 5.5000e-003 | 1.1700e-003 | 2.0000e-005 | 7.2000e-004 | 2.0000e-005 | 7.4000e-004 | 1.9000e-004 | 2.0000e-005 | 2.0000e-004 | 0.0000 | 1.5422 | 1.5422 | 8.0000e-005 | 0.0000 | 1.5442 |
| Vendor | 5.9000e-004 | 0.0194 | 4.8400e-003 | 5.0000e-005 | 1.2200e-003 | 4.0000e-005 | 1.2600e-003 | 3.5000e-004 | 4.0000e-005 | 3.9000e-004 | 0.0000 | 4.8108 | 4.8108 | 2.4000e-004 | 0.0000 | 4.8167 |
| Worker | 1.6300e-003 | 1.1200e-003 | 0.0119 | 4.0000e-005 | 4.1900e-003 | 3.0000e-005 | 4.2200e-003 | 1.1100e-003 | 3.0000e-005 | 1.1400e-003 | 0.0000 | 3.5404 | 3.5404 | 8.0000e-005 | 0.0000 | 3.5423 |
| Total | 2.3800e-003 | 0.0260 | 0.0179 | 1.1000e-004 | 6.1300e-003 | 9.0000e-005 | 6.2200e-003 | 1.6500e-003 | 9.0000e-005 | 1.7300e-003 | 0.0000 | 9.8934 | 9.8934 | 4.0000e-004 | 0.0000 | 9.9032 |

3.5 4 Structure Erection - 2022

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|---------------|--------------------|--|---------------|---------------|--|---------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|
| Off-Road | 0.1066 | 1.0966 | 1.1264 | 2.0800e-003 | | 0.0447 | 0.0447 | | 0.0421 | 0.0421 | 0.0000 | 180.2010 | 180.2010 | 0.0471 | 0.0000 | 181.3775 |
| Total | 0.1066 | 1.0966 | 1.1264 | 2.0800e-003 | | 0.0447 | 0.0447 | | 0.0421 | 0.0421 | 0.0000 | 180.2010 | 180.2010 | 0.0471 | 0.0000 | 181.3775 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.2000e-004 | 7.3500e-003 | 1.6700e-003 | 2.0000e-005 | 7.6000e-004 | 2.0000e-005 | 7.8000e-004 | 2.0000e-004 | 2.0000e-005 | 2.2000e-004 | 0.0000 | 2.2100 | 2.2100 | 1.1000e-004 | 0.0000 | 2.2128 |
| Vendor | 8.0000e-004 | 0.0267 | 6.6100e-003 | 7.0000e-005 | 1.7700e-003 | 5.0000e-005 | 1.8200e-003 | 5.1000e-004 | 5.0000e-005 | 5.6000e-004 | 0.0000 | 6.9208 | 6.9208 | 3.3000e-004 | 0.0000 | 6.9290 |
| Worker | 2.2000e-003 | 1.4600e-003 | 0.0159 | 5.0000e-005 | 6.0800e-003 | 4.0000e-005 | 6.1200e-003 | 1.6200e-003 | 4.0000e-005 | 1.6500e-003 | 0.0000 | 4.9550 | 4.9550 | 1.0000e-004 | 0.0000 | 4.9575 |
| Total | 3.2200e-003 | 0.0355 | 0.0242 | 1.4000e-004 | 8.6100e-003 | 1.1000e-004 | 8.7200e-003 | 2.3300e-003 | 1.1000e-004 | 2.4300e-003 | 0.0000 | 14.0858 | 14.0858 | 5.4000e-004 | 0.0000 | 14.0994 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.1066 | 1.0966 | 1.1264 | 2.0800e-003 | | 0.0447 | 0.0447 | | 0.0421 | 0.0421 | 0.0000 | 180.2007 | 180.2007 | 0.0471 | 0.0000 | 181.3772 |
| Total | 0.1066 | 1.0966 | 1.1264 | 2.0800e-003 | | 0.0447 | 0.0447 | | 0.0421 | 0.0421 | 0.0000 | 180.2007 | 180.2007 | 0.0471 | 0.0000 | 181.3772 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.2000e-004 | 7.3500e-003 | 1.6700e-003 | 2.0000e-005 | 7.6000e-004 | 2.0000e-005 | 7.8000e-004 | 2.0000e-004 | 2.0000e-005 | 2.2000e-004 | 0.0000 | 2.2100 | 2.2100 | 1.1000e-004 | 0.0000 | 2.2128 |
| Vendor | 8.0000e-004 | 0.0267 | 6.6100e-003 | 7.0000e-005 | 1.7700e-003 | 5.0000e-005 | 1.8200e-003 | 5.1000e-004 | 5.0000e-005 | 5.6000e-004 | 0.0000 | 6.9208 | 6.9208 | 3.3000e-004 | 0.0000 | 6.9290 |
| Worker | 2.2000e-003 | 1.4600e-003 | 0.0159 | 5.0000e-005 | 6.0800e-003 | 4.0000e-005 | 6.1200e-003 | 1.6200e-003 | 4.0000e-005 | 1.6500e-003 | 0.0000 | 4.9550 | 4.9550 | 1.0000e-004 | 0.0000 | 4.9575 |
| Total | 3.2200e-003 | 0.0355 | 0.0242 | 1.4000e-004 | 8.6100e-003 | 1.1000e-004 | 8.7200e-003 | 2.3300e-003 | 1.1000e-004 | 2.4300e-003 | 0.0000 | 14.0858 | 14.0858 | 5.4000e-004 | 0.0000 | 14.0994 |

3.6 5 Paving - 2022

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 7.2800e-003 | 0.0746 | 0.0925 | 1.4000e-004 | | 3.8800e-003 | 3.8800e-003 | | 3.5700e-003 | 3.5700e-003 | 0.0000 | 12.5487 | 12.5487 | 4.0600e-003 | 0.0000 | 12.6501 |
| Paving | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 7.2800e-003 | 0.0746 | 0.0925 | 1.4000e-004 | | 3.8800e-003 | 3.8800e-003 | | 3.5700e-003 | 3.5700e-003 | 0.0000 | 12.5487 | 12.5487 | 4.0600e-003 | 0.0000 | 12.6501 |

Unmitigated Construction Off-Site

| | | | | | | | | | | | | | | | | |
|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

3.7 6 Finishing - 2022

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0177 | 0.1486 | 0.1924 | 3.0000e-004 | | 7.2400e-003 | 7.2400e-003 | | 6.9900e-003 | 6.9900e-003 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7957 |
| Total | 0.0177 | 0.1486 | 0.1924 | 3.0000e-004 | | 7.2400e-003 | 7.2400e-003 | | 6.9900e-003 | 6.9900e-003 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7957 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0177 | 0.1486 | 0.1924 | 3.0000e-004 | | 7.2400e-003 | 7.2400e-003 | | 6.9900e-003 | 6.9900e-003 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7956 |
| Total | 0.0177 | 0.1486 | 0.1924 | 3.0000e-004 | | 7.2400e-003 | 7.2400e-003 | | 6.9900e-003 | 6.9900e-003 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7956 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

4.2 Trip Summary Information

| | Average Daily Trip Rate | | | Unmitigated | Mitigated |
|------------------------|-------------------------|----------|--------|-------------|------------|
| Land Use | Weekday | Saturday | Sunday | Annual VMT | Annual VMT |
| General Heavy Industry | 0.00 | 0.00 | 0.00 | | |
| Total | 0.00 | 0.00 | 0.00 | | |

4.3 Trip Type Information

| | Miles | | | Trip % | | | Trip Purpose % | | |
|------------------------|------------|------------|-------------|-----------|------------|-------------|----------------|----------|---------|
| Land Use | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C- | H-S or C-C | H-O or C-NW | Primary | Diverted | Pass-by |
| General Heavy Industry | 0.00 | 0.00 | 0.00 | 59.00 | 28.00 | 13.00 | 92 | 5 | 3 |

4.4 Fleet Mix

| Land Use | LDA | LDT1 | LDT2 | MDV | LHD1 | LHD2 | MHD | HHD | OBUS | UBUS | MCY | SBUS | MH |
|------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| General Heavy Industry | 1.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------------------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Electricity Mitigated | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Electricity Unmitigated | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NaturalGas Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NaturalGas Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

5.2 Energy by Land Use - NaturalGas

Unmitigated

| | NaturalGas Use | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------------------------|----------------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Land Use | kBTU/yr | tons/yr | | | | | | | | | | MT/yr | | | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | NaturalGas Use | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--|----------------|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
|--|----------------|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|

| Land Use | kBTU/yr | tons/yr | | | | | | | | | | MT/yr | | | | | |
|------------------------|---------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

5.3 Energy by Land Use - Electricity

Unmitigated

| | Electricity Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------|-----------------|---------------|---------------|---------------|---------------|
| Land Use | kWh/yr | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | Electricity Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------|-----------------|---------------|---------------|---------------|---------------|
| Land Use | kWh/yr | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

6.0 Area Detail

6.1 Mitigation Measures Area

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Mitigated | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Unmitigated | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

6.2 Area by SubCategory

Unmitigated

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-----------------------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| SubCategory | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Architectural Coating | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|-----------------------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| SubCategory | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Architectural Coating | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

7.0 Water Detail

7.1 Mitigation Measures Water

| | Total CO2 | CH4 | N2O | CO2e |
|-------------|-----------|--------|--------|--------|
| Category | MT/yr | | | |
| Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

7.2 Water by Land Use

Unmitigated

| | Indoor/Outdoor Use | Total CO2 | CH4 | N2O | CO2e |
|--|--------------------|-----------|-----|-----|------|
|--|--------------------|-----------|-----|-----|------|

| Land Use | Mgal | MT/yr | | | |
|------------------------|-------|--------|--------|--------|--------|
| General Heavy Industry | 0 / 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | Indoor/Outdoor Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------|--------------------|-----------|--------|--------|--------|
| Land Use | Mgal | MT/yr | | | |
| General Heavy Industry | 0 / 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

| | Total CO2 | CH4 | N2O | CO2e |
|-----------|-----------|--------|--------|--------|
| | MT/yr | | | |
| Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

| | | | | |
|-------------|--------|--------|--------|--------|
| Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
|-------------|--------|--------|--------|--------|

8.2 Waste by Land Use

Unmitigated

| | Waste Disposed | Total CO2 | CH4 | N2O | CO2e |
|------------------------|----------------|-----------|--------|--------|--------|
| Land Use | tons | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | Waste Disposed | Total CO2 | CH4 | N2O | CO2e |
|------------------------|----------------|-----------|--------|--------|--------|
| Land Use | tons | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

9.0 Operational Offroad

| Equipment Type | Number | Hours/Day | Days/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|
|----------------|--------|-----------|-----------|-------------|-------------|-----------|

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

| | | | | | | |
|----------------|--------|-----------|------------|-------------|-------------|-----------|
| Equipment Type | Number | Hours/Day | Hours/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|------------|-------------|-------------|-----------|

Boilers

| | | | | | |
|----------------|--------|----------------|-----------------|---------------|-----------|
| Equipment Type | Number | Heat Input/Day | Heat Input/Year | Boiler Rating | Fuel Type |
|----------------|--------|----------------|-----------------|---------------|-----------|

User Defined Equipment

| | |
|----------------|--------|
| Equipment Type | Number |
|----------------|--------|

11.0 Vegetation

ERA Oakland Mitigated - Bay Area AQMD Air District, Annual

ERA Oakland Mitigated
Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

| Land Uses | Size | Metric | Lot Acreage | Floor Surface Area | Population |
|------------------------|--------|----------|-------------|--------------------|------------|
| General Heavy Industry | 784.00 | 1000sqft | 18.00 | 784,000.00 | 0 |

1.2 Other Project Characteristics

| | | | | | |
|-----------------------------|-------|-----------------------------|-----|-----------------------------|------|
| Urbanization | Urban | Wind Speed (m/s) | 2.2 | Precipitation Freq (Days) | 64 |
| Climate Zone | 5 | | | Operational Year | 2022 |
| Utility Company | | | | | |
| CO2 Intensity (lb/MWahr) | 0 | CH4 Intensity (lb/MWahr) | 0 | N2O Intensity (lb/MWahr) | 0 |

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - 18-acre site

Construction Phase - 6 Days per week

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Off-road Equipment - Expected equipment

Trips and VMT - Expected Trips, Vendor Trips = Workers / 2.56 per default for Building Erection

Demolition - 1.2 ton/yd3 per CalRecycle <https://www.calrecycle.ca.gov/swfacilities/cdi/tools/calculations>

Grading - Project Specific

Landscape Equipment - no operational

Construction Off-road Equipment Mitigation - Tier 4F Mitigation

Vehicle Trips - no operational

Fleet Mix - no operational

Consumer Products - no operational

Energy Use - no operational

Water And Wastewater - no operational

Solid Waste - no operational

| Table Name | Column Name | Default Value | New Value |
|-------------------------|------------------------------|---------------|--------------|
| tblAreaCoating | Area_Nonresidential_Exterior | 392000 | 0 |
| tblAreaCoating | Area_Nonresidential_Interior | 1176000 | 0 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 6.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 2.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 2.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 2.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 5.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 3.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 1.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 2.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 1.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 4.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 1.00 |
| tblConstEquipMitigation | NumberOfEquipmentMitigated | 0.00 | 3.00 |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |

| | | | |
|-------------------------|---------------|-----------|--------------|
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstEquipMitigation | Tier | No Change | Tier 4 Final |
| tblConstructionPhase | NumDays | 20.00 | 26.00 |
| tblConstructionPhase | NumDays | 30.00 | 27.00 |
| tblConstructionPhase | NumDays | 300.00 | 78.00 |
| tblConstructionPhase | NumDays | 300.00 | 130.00 |
| tblConstructionPhase | NumDays | 20.00 | 26.00 |
| tblConstructionPhase | NumDays | 300.00 | 26.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblConstructionPhase | NumDaysWeek | 5.00 | 6.00 |
| tblEnergyUse | LightingElect | 2.99 | 0.00 |
| tblEnergyUse | NT24E | 3.36 | 0.00 |
| tblEnergyUse | NT24NG | 6.90 | 0.00 |
| tblEnergyUse | T24E | 1.21 | 0.00 |
| tblEnergyUse | T24NG | 17.85 | 0.00 |
| tblFleetMix | HHD | 0.03 | 0.00 |
| tblFleetMix | LDA | 0.58 | 1.00 |
| tblFleetMix | LDT1 | 0.04 | 0.00 |
| tblFleetMix | LDT2 | 0.19 | 0.00 |

| | | | |
|---------------------|--------------------------|----------|--------|
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 7.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblOffRoadEquipment | UsageHours | 8.00 | 12.00 |
| tblSolidWaste | SolidWasteGenerationRate | 972.16 | 0.00 |
| tblTripsAndVMT | HaulingTripNumber | 119.00 | 100.00 |
| tblTripsAndVMT | HaulingTripNumber | 1,125.00 | 600.00 |
| tblTripsAndVMT | HaulingTripNumber | 0.00 | 700.00 |
| tblTripsAndVMT | HaulingTripNumber | 0.00 | 100.00 |
| tblTripsAndVMT | VendorTripNumber | 0.00 | 3.00 |
| tblTripsAndVMT | VendorTripNumber | 0.00 | 3.00 |
| tblTripsAndVMT | VendorTripNumber | 128.00 | 7.00 |
| tblTripsAndVMT | VendorTripNumber | 128.00 | 7.00 |
| tblTripsAndVMT | VendorTripNumber | 0.00 | 2.00 |
| tblTripsAndVMT | VendorTripNumber | 128.00 | 2.00 |
| tblTripsAndVMT | WorkerTripNumber | 8.00 | 10.00 |
| tblTripsAndVMT | WorkerTripNumber | 18.00 | 10.00 |
| tblTripsAndVMT | WorkerTripNumber | 329.00 | 20.00 |
| tblTripsAndVMT | WorkerTripNumber | 329.00 | 20.00 |
| tblTripsAndVMT | WorkerTripNumber | 5.00 | 10.00 |
| tblTripsAndVMT | WorkerTripNumber | 329.00 | 10.00 |
| tblVehicleTrips | CC_TL | 7.30 | 0.00 |
| tblVehicleTrips | CNW_TL | 7.30 | 0.00 |
| tblVehicleTrips | CW_TL | 9.50 | 0.00 |
| tblVehicleTrips | ST_TR | 1.50 | 0.00 |

| | | | |
|-----------------|--|----------------|------|
| tblVehicleTrips | SU_TR | 1.50 | 0.00 |
| tblVehicleTrips | WD_TR | 1.50 | 0.00 |
| tblWater | ElectricityIntensityFactorForWastewater Treatment | 1,911.00 | 0.00 |
| tblWater | ElectricityIntensityFactorToDistribute | 1,272.00 | 0.00 |
| tblWater | ElectricityIntensityFactorToSupply | 2,117.00 | 0.00 |
| tblWater | ElectricityIntensityFactorToTreat | 111.00 | 0.00 |
| tblWater | IndoorWaterUseRate | 181,300,000.00 | 0.00 |

2.0 Emissions Summary

2.1 Overall Construction
Unmitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Year | tons/yr | | | | | | | | | | MT/yr | | | | | |
| 2021 | 0.4845 | 4.5960 | 3.9084 | 9.2500e-003 | 0.1734 | 0.2002 | 0.3736 | 0.0779 | 0.1878 | 0.2656 | 0.0000 | 812.7426 | 812.7426 | 0.2056 | 0.0000 | 817.8833 |
| 2022 | 0.1356 | 1.3609 | 1.4422 | 2.7100e-003 | 0.0110 | 0.0560 | 0.0670 | 2.9800e-003 | 0.0528 | 0.0558 | 0.0000 | 235.5266 | 235.5266 | 0.0563 | 0.0000 | 236.9335 |
| Maximum | 0.4845 | 4.5960 | 3.9084 | 9.2500e-003 | 0.1734 | 0.2002 | 0.3736 | 0.0779 | 0.1878 | 0.2656 | 0.0000 | 812.7426 | 812.7426 | 0.2056 | 0.0000 | 817.8833 |

Mitigated Construction

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Year | tons/yr | | | | | | | | | | MT/yr | | | | | |
| 2021 | 0.2844 | 2.5887 | 4.0849 | 9.2500e-003 | 0.0850 | 0.0901 | 0.1751 | 0.0351 | 0.0834 | 0.1185 | 0.0000 | 812.7418 | 812.7418 | 0.2056 | 0.0000 | 817.8824 |

Mitigated Operational

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Area | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Energy | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Mobile | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Waste | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Water | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N2O | CO2e |
|-------------------|------|------|------|------|---------------|--------------|------------|----------------|---------------|-------------|----------|----------|-----------|------|------|------|
| Percent Reduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

3.0 Construction Detail

Construction Phase

| Phase Number | Phase Name | Phase Type | Start Date | End Date | Num Days Week | Num Days | Phase Description |
|--------------|--------------------------------|-----------------------|------------|------------|---------------|----------|-------------------|
| 1 | 1 Demolition | Demolition | 6/1/2021 | 6/30/2021 | 6 | 26 | |
| 2 | 2 Site Preparation and Grading | Grading | 7/1/2021 | 7/31/2021 | 6 | 27 | |
| 3 | 3 Foundations and Piles | Building Construction | 8/1/2021 | 10/30/2021 | 6 | 78 | |
| 4 | 4 Structure Erection | Building Construction | 11/1/2021 | 3/31/2022 | 6 | 130 | |
| 5 | 5 Paving | Paving | 4/1/2022 | 4/30/2022 | 6 | 26 | |
| 6 | 6 Finishing | Building Construction | 5/1/2022 | 5/31/2022 | 6 | 26 | |

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0

OffRoad Equipment

| Phase Name | Offroad Equipment Type | Amount | Usage Hours | Horse Power | Load Factor |
|--------------------------------|------------------------------|--------|-------------|-------------|-------------|
| 1 Demolition | Excavators | 1 | 12.00 | 158 | 0.38 |
| 1 Demolition | Off-Highway Trucks | 1 | 12.00 | 402 | 0.38 |
| 1 Demolition | Tractors/Loaders/Backhoes | 1 | 12.00 | 97 | 0.37 |
| 2 Site Preparation and Grading | Excavators | 1 | 12.00 | 158 | 0.38 |
| 2 Site Preparation and Grading | Forklifts | 1 | 12.00 | 89 | 0.20 |
| 2 Site Preparation and Grading | Off-Highway Trucks | 2 | 12.00 | 402 | 0.38 |
| 2 Site Preparation and Grading | Rubber Tired Dozers | 1 | 12.00 | 247 | 0.40 |
| 2 Site Preparation and Grading | Tractors/Loaders/Backhoes | 1 | 12.00 | 97 | 0.37 |
| 2 Site Preparation and Grading | Trenchers | 1 | 12.00 | 78 | 0.50 |
| 3 Foundations and Piles | Concrete/Industrial Saws | 2 | 12.00 | 81 | 0.73 |
| 3 Foundations and Piles | Generator Sets | 1 | 12.00 | 84 | 0.74 |
| 3 Foundations and Piles | Off-Highway Trucks | 4 | 12.00 | 402 | 0.38 |
| 3 Foundations and Piles | Other Construction Equipment | 2 | 12.00 | 172 | 0.42 |
| 3 Foundations and Piles | Rollers | 1 | 12.00 | 80 | 0.38 |
| 3 Foundations and Piles | Tractors/Loaders/Backhoes | 2 | 12.00 | 97 | 0.37 |
| 3 Foundations and Piles | Welders | 1 | 12.00 | 46 | 0.45 |
| 4 Structure Erection | Aerial Lifts | 4 | 12.00 | 97 | 0.37 |
| 4 Structure Erection | Cranes | 2 | 12.00 | 231 | 0.29 |
| 4 Structure Erection | Forklifts | 2 | 12.00 | 89 | 0.20 |
| 4 Structure Erection | Generator Sets | 1 | 12.00 | 84 | 0.74 |
| 4 Structure Erection | Welders | 1 | 12.00 | 46 | 0.45 |
| 5 Paving | Pavers | 1 | 12.00 | 130 | 0.42 |
| 5 Paving | Rollers | 1 | 12.00 | 80 | 0.38 |

| | | | | | |
|-------------|----------------|---|-------|----|------|
| 6 Finishing | Aerial Lifts | 2 | 12.00 | 63 | 0.31 |
| 6 Finishing | Forklifts | 2 | 12.00 | 89 | 0.20 |
| 6 Finishing | Generator Sets | 1 | 12.00 | 84 | 0.74 |
| 6 Finishing | Welders | 1 | 12.00 | 46 | 0.45 |

Trips and VMT

| Phase Name | Offroad Equipment Count | Worker Trip Number | Vendor Trip Number | Hauling Trip Number | Worker Trip Length | Vendor Trip Length | Hauling Trip Length | Worker Vehicle Class | Vendor Vehicle Class | Hauling Vehicle Class |
|--------------------------------|-------------------------|--------------------|--------------------|---------------------|--------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|
| 1 Demolition | 3 | 10.00 | 3.00 | 100.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 2 Site Preparation and Grading | 7 | 10.00 | 3.00 | 600.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 3 Foundations and Piles | 13 | 20.00 | 7.00 | 700.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 4 Structure Erection | 10 | 20.00 | 7.00 | 100.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 5 Paving | 2 | 10.00 | 2.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| 6 Finishing | 6 | 10.00 | 2.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

Water Exposed Area

3.2 1 Demolition - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.0128 | 0.0000 | 0.0128 | 1.9400e-003 | 0.0000 | 1.9400e-003 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0199 | 0.1816 | 0.1782 | 4.2000e-004 | | 7.9800e-003 | 7.9800e-003 | | 7.3400e-003 | 7.3400e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0861 |

| | | | | | | | | | | | | | | | | |
|-------|--------|--------|--------|-------------|--------|-------------|--------|-------------|-------------|-------------|--------|---------|---------|--------|--------|---------|
| Total | 0.0199 | 0.1816 | 0.1782 | 4.2000e-004 | 0.0128 | 7.9800e-003 | 0.0208 | 1.9400e-003 | 7.3400e-003 | 9.2800e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0861 |
|-------|--------|--------|--------|-------------|--------|-------------|--------|-------------|-------------|-------------|--------|---------|---------|--------|--------|---------|

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 3.9000e-004 | 0.0135 | 2.8800e-003 | 4.0000e-005 | 8.4000e-004 | 4.0000e-005 | 8.9000e-004 | 2.3000e-004 | 4.0000e-005 | 2.7000e-004 | 0.0000 | 3.7827 | 3.7827 | 1.9000e-004 | 0.0000 | 3.7875 |
| Vendor | 1.2000e-004 | 4.0700e-003 | 1.0200e-003 | 1.0000e-005 | 2.6000e-004 | 1.0000e-005 | 2.6000e-004 | 7.0000e-005 | 1.0000e-005 | 8.0000e-005 | 0.0000 | 1.0114 | 1.0114 | 5.0000e-005 | 0.0000 | 1.0127 |
| Worker | 4.0000e-004 | 2.8000e-004 | 2.9200e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8684 | 0.8684 | 2.0000e-005 | 0.0000 | 0.8689 |
| Total | 9.1000e-004 | 0.0178 | 6.8200e-003 | 6.0000e-005 | 2.1300e-003 | 6.0000e-005 | 2.1800e-003 | 5.7000e-004 | 6.0000e-005 | 6.3000e-004 | 0.0000 | 5.6626 | 5.6626 | 2.6000e-004 | 0.0000 | 5.6691 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 5.0100e-003 | 0.0000 | 5.0100e-003 | 7.6000e-004 | 0.0000 | 7.6000e-004 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0138 | 0.1112 | 0.1924 | 4.2000e-004 | | 4.0300e-003 | 4.0300e-003 | | 3.7300e-003 | 3.7300e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0860 |
| Total | 0.0138 | 0.1112 | 0.1924 | 4.2000e-004 | 5.0100e-003 | 4.0300e-003 | 9.0400e-003 | 7.6000e-004 | 3.7300e-003 | 4.4900e-003 | 0.0000 | 36.7886 | 36.7886 | 0.0119 | 0.0000 | 37.0860 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 3.9000e-004 | 0.0135 | 2.8800e-003 | 4.0000e-005 | 8.4000e-004 | 4.0000e-005 | 8.9000e-004 | 2.3000e-004 | 4.0000e-005 | 2.7000e-004 | 0.0000 | 3.7827 | 3.7827 | 1.9000e-004 | 0.0000 | 3.7875 |
| Vendor | 1.2000e-004 | 4.0700e-003 | 1.0200e-003 | 1.0000e-005 | 2.6000e-004 | 1.0000e-005 | 2.6000e-004 | 7.0000e-005 | 1.0000e-005 | 8.0000e-005 | 0.0000 | 1.0114 | 1.0114 | 5.0000e-005 | 0.0000 | 1.0127 |
| Worker | 4.0000e-004 | 2.8000e-004 | 2.9200e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8684 | 0.8684 | 2.0000e-005 | 0.0000 | 0.8689 |
| Total | 9.1000e-004 | 0.0178 | 6.8200e-003 | 6.0000e-005 | 2.1300e-003 | 6.0000e-005 | 2.1800e-003 | 5.7000e-004 | 6.0000e-005 | 6.3000e-004 | 0.0000 | 5.6626 | 5.6626 | 2.6000e-004 | 0.0000 | 5.6691 |

3.3 2 Site Preparation and Grading - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|----------------|----------------|---------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.1320 | 0.0000 | 0.1320 | 0.0681 | 0.0000 | 0.0681 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0645 | 0.6123 | 0.4162 | 9.7000e-004 | | 0.0298 | 0.0298 | | 0.0275 | 0.0275 | 0.0000 | 85.6146 | 85.6146 | 0.0277 | 0.0000 | 86.3069 |
| Total | 0.0645 | 0.6123 | 0.4162 | 9.7000e-004 | 0.1320 | 0.0298 | 0.1618 | 0.0681 | 0.0275 | 0.0956 | 0.0000 | 85.6146 | 85.6146 | 0.0277 | 0.0000 | 86.3069 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Hauling | 2.3600e-003 | 0.0810 | 0.0173 | 2.3000e-004 | 5.0700e-003 | 2.5000e-004 | 5.3200e-003 | 1.3900e-003 | 2.4000e-004 | 1.6300e-003 | 0.0000 | 22.6963 | 22.6963 | 1.1600e-003 | 0.0000 | 22.7253 |
| Vendor | 1.3000e-004 | 4.2300e-003 | 1.0600e-003 | 1.0000e-005 | 2.7000e-004 | 1.0000e-005 | 2.7000e-004 | 8.0000e-005 | 1.0000e-005 | 9.0000e-005 | 0.0000 | 1.0503 | 1.0503 | 5.0000e-005 | 0.0000 | 1.0516 |
| Worker | 4.1000e-004 | 2.9000e-004 | 3.0300e-003 | 1.0000e-005 | 1.0700e-003 | 1.0000e-005 | 1.0700e-003 | 2.8000e-004 | 1.0000e-005 | 2.9000e-004 | 0.0000 | 0.9018 | 0.9018 | 2.0000e-005 | 0.0000 | 0.9023 |
| Total | 2.9000e-003 | 0.0855 | 0.0213 | 2.5000e-004 | 6.4100e-003 | 2.7000e-004 | 6.6600e-003 | 1.7500e-003 | 2.6000e-004 | 2.0100e-003 | 0.0000 | 24.6484 | 24.6484 | 1.2300e-003 | 0.0000 | 24.6792 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|---------------|---------------|---------------|---------------|--------------------|---------------|--------------------|---------------|----------------|--------------------|---------------|---------------|----------------|----------------|---------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Fugitive Dust | | | | | 0.0515 | 0.0000 | 0.0515 | 0.0266 | 0.0000 | 0.0266 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Off-Road | 0.0299 | 0.2365 | 0.4254 | 9.7000e-004 | | 8.5400e-003 | 8.5400e-003 | | 7.9100e-003 | 7.9100e-003 | 0.0000 | 85.6145 | 85.6145 | 0.0277 | 0.0000 | 86.3068 |
| Total | 0.0299 | 0.2365 | 0.4254 | 9.7000e-004 | 0.0515 | 8.5400e-003 | 0.0600 | 0.0266 | 7.9100e-003 | 0.0345 | 0.0000 | 85.6145 | 85.6145 | 0.0277 | 0.0000 | 86.3068 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.3600e-003 | 0.0810 | 0.0173 | 2.3000e-004 | 5.0700e-003 | 2.5000e-004 | 5.3200e-003 | 1.3900e-003 | 2.4000e-004 | 1.6300e-003 | 0.0000 | 22.6963 | 22.6963 | 1.1600e-003 | 0.0000 | 22.7253 |
| Vendor | 1.3000e-004 | 4.2300e-003 | 1.0600e-003 | 1.0000e-005 | 2.7000e-004 | 1.0000e-005 | 2.7000e-004 | 8.0000e-005 | 1.0000e-005 | 9.0000e-005 | 0.0000 | 1.0503 | 1.0503 | 5.0000e-005 | 0.0000 | 1.0516 |
| Worker | 4.1000e-004 | 2.9000e-004 | 3.0300e-003 | 1.0000e-005 | 1.0700e-003 | 1.0000e-005 | 1.0700e-003 | 2.8000e-004 | 1.0000e-005 | 2.9000e-004 | 0.0000 | 0.9018 | 0.9018 | 2.0000e-005 | 0.0000 | 0.9023 |

| | | | | | | | | | | | | | | | | |
|-------|-------------|--------|--------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|---------|---------|-------------|--------|---------|
| Total | 2.9000e-003 | 0.0855 | 0.0213 | 2.5000e-004 | 6.4100e-003 | 2.7000e-004 | 6.6600e-003 | 1.7500e-003 | 2.6000e-004 | 2.0100e-003 | 0.0000 | 24.6484 | 24.6484 | 1.2300e-003 | 0.0000 | 24.6792 |
|-------|-------------|--------|--------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|---------|---------|-------------|--------|---------|

3.4 3 Foundations and Piles - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.3075 | 2.7075 | 2.4383 | 5.6000e-003 | | 0.1263 | 0.1263 | | 0.1190 | 0.1190 | 0.0000 | 487.3378 | 487.3378 | 0.1298 | 0.0000 | 490.5825 |
| Total | 0.3075 | 2.7075 | 2.4383 | 5.6000e-003 | | 0.1263 | 0.1263 | | 0.1190 | 0.1190 | 0.0000 | 487.3378 | 487.3378 | 0.1298 | 0.0000 | 490.5825 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.7600e-003 | 0.0945 | 0.0201 | 2.7000e-004 | 5.9100e-003 | 2.9000e-004 | 6.2000e-003 | 1.6300e-003 | 2.8000e-004 | 1.9100e-003 | 0.0000 | 26.4790 | 26.4790 | 1.3500e-003 | 0.0000 | 26.5128 |
| Vendor | 8.7000e-004 | 0.0285 | 7.1200e-003 | 7.0000e-005 | 1.7900e-003 | 6.0000e-005 | 1.8500e-003 | 5.2000e-004 | 6.0000e-005 | 5.8000e-004 | 0.0000 | 7.0801 | 7.0801 | 3.5000e-004 | 0.0000 | 7.0888 |
| Worker | 2.3900e-003 | 1.6500e-003 | 0.0175 | 6.0000e-005 | 6.1600e-003 | 4.0000e-005 | 6.2000e-003 | 1.6400e-003 | 4.0000e-005 | 1.6800e-003 | 0.0000 | 5.2103 | 5.2103 | 1.2000e-004 | 0.0000 | 5.2132 |
| Total | 6.0200e-003 | 0.1246 | 0.0447 | 4.0000e-004 | 0.0139 | 3.9000e-004 | 0.0143 | 3.7900e-003 | 3.8000e-004 | 4.1700e-003 | 0.0000 | 38.7694 | 38.7694 | 1.8200e-003 | 0.0000 | 38.8148 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.2110 | 1.8787 | 2.4843 | 5.6000e-003 | | 0.0745 | 0.0745 | | 0.0687 | 0.0687 | 0.0000 | 487.3372 | 487.3372 | 0.1298 | 0.0000 | 490.5820 |
| Total | 0.2110 | 1.8787 | 2.4843 | 5.6000e-003 | | 0.0745 | 0.0745 | | 0.0687 | 0.0687 | 0.0000 | 487.3372 | 487.3372 | 0.1298 | 0.0000 | 490.5820 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.7600e-003 | 0.0945 | 0.0201 | 2.7000e-004 | 5.9100e-003 | 2.9000e-004 | 6.2000e-003 | 1.6300e-003 | 2.8000e-004 | 1.9100e-003 | 0.0000 | 26.4790 | 26.4790 | 1.3500e-003 | 0.0000 | 26.5128 |
| Vendor | 8.7000e-004 | 0.0285 | 7.1200e-003 | 7.0000e-005 | 1.7900e-003 | 6.0000e-005 | 1.8500e-003 | 5.2000e-004 | 6.0000e-005 | 5.8000e-004 | 0.0000 | 7.0801 | 7.0801 | 3.5000e-004 | 0.0000 | 7.0888 |
| Worker | 2.3900e-003 | 1.6500e-003 | 0.0175 | 6.0000e-005 | 6.1600e-003 | 4.0000e-005 | 6.2000e-003 | 1.6400e-003 | 4.0000e-005 | 1.6800e-003 | 0.0000 | 5.2103 | 5.2103 | 1.2000e-004 | 0.0000 | 5.2132 |
| Total | 6.0200e-003 | 0.1246 | 0.0447 | 4.0000e-004 | 0.0139 | 3.9000e-004 | 0.0143 | 3.7900e-003 | 3.8000e-004 | 4.1700e-003 | 0.0000 | 38.7694 | 38.7694 | 1.8200e-003 | 0.0000 | 38.8148 |

3.5 4 Structure Erection - 2021

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |

| | | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|---------------|--------------------|--|---------------|---------------|--|---------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|
| Off-Road | 0.0803 | 0.8406 | 0.7850 | 1.4300e-003 | | 0.0353 | 0.0353 | | 0.0332 | 0.0332 | 0.0000 | 124.0278 | 124.0278 | 0.0326 | 0.0000 | 124.8415 |
| Total | 0.0803 | 0.8406 | 0.7850 | 1.4300e-003 | | 0.0353 | 0.0353 | | 0.0332 | 0.0332 | 0.0000 | 124.0278 | 124.0278 | 0.0326 | 0.0000 | 124.8415 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 1.6000e-004 | 5.5000e-003 | 1.1700e-003 | 2.0000e-005 | 7.2000e-004 | 2.0000e-005 | 7.4000e-004 | 1.9000e-004 | 2.0000e-005 | 2.0000e-004 | 0.0000 | 1.5422 | 1.5422 | 8.0000e-005 | 0.0000 | 1.5442 |
| Vendor | 5.9000e-004 | 0.0194 | 4.8400e-003 | 5.0000e-005 | 1.2200e-003 | 4.0000e-005 | 1.2600e-003 | 3.5000e-004 | 4.0000e-005 | 3.9000e-004 | 0.0000 | 4.8108 | 4.8108 | 2.4000e-004 | 0.0000 | 4.8167 |
| Worker | 1.6300e-003 | 1.1200e-003 | 0.0119 | 4.0000e-005 | 4.1900e-003 | 3.0000e-005 | 4.2200e-003 | 1.1100e-003 | 3.0000e-005 | 1.1400e-003 | 0.0000 | 3.5404 | 3.5404 | 8.0000e-005 | 0.0000 | 3.5423 |
| Total | 2.3800e-003 | 0.0260 | 0.0179 | 1.1000e-004 | 6.1300e-003 | 9.0000e-005 | 6.2200e-003 | 1.6500e-003 | 9.0000e-005 | 1.7300e-003 | 0.0000 | 9.8934 | 9.8934 | 4.0000e-004 | 0.0000 | 9.9032 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0175 | 0.1083 | 0.8921 | 1.4300e-003 | | 2.2200e-003 | 2.2200e-003 | | 2.2200e-003 | 2.2200e-003 | 0.0000 | 124.0277 | 124.0277 | 0.0326 | 0.0000 | 124.8414 |
| Total | 0.0175 | 0.1083 | 0.8921 | 1.4300e-003 | | 2.2200e-003 | 2.2200e-003 | | 2.2200e-003 | 2.2200e-003 | 0.0000 | 124.0277 | 124.0277 | 0.0326 | 0.0000 | 124.8414 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 1.6000e-004 | 5.5000e-003 | 1.1700e-003 | 2.0000e-005 | 7.2000e-004 | 2.0000e-005 | 7.4000e-004 | 1.9000e-004 | 2.0000e-005 | 2.0000e-004 | 0.0000 | 1.5422 | 1.5422 | 8.0000e-005 | 0.0000 | 1.5442 |
| Vendor | 5.9000e-004 | 0.0194 | 4.8400e-003 | 5.0000e-005 | 1.2200e-003 | 4.0000e-005 | 1.2600e-003 | 3.5000e-004 | 4.0000e-005 | 3.9000e-004 | 0.0000 | 4.8108 | 4.8108 | 2.4000e-004 | 0.0000 | 4.8167 |
| Worker | 1.6300e-003 | 1.1200e-003 | 0.0119 | 4.0000e-005 | 4.1900e-003 | 3.0000e-005 | 4.2200e-003 | 1.1100e-003 | 3.0000e-005 | 1.1400e-003 | 0.0000 | 3.5404 | 3.5404 | 8.0000e-005 | 0.0000 | 3.5423 |
| Total | 2.3800e-003 | 0.0260 | 0.0179 | 1.1000e-004 | 6.1300e-003 | 9.0000e-005 | 6.2200e-003 | 1.6500e-003 | 9.0000e-005 | 1.7300e-003 | 0.0000 | 9.8934 | 9.8934 | 4.0000e-004 | 0.0000 | 9.9032 |

3.5 4 Structure Erection - 2022

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.1066 | 1.0966 | 1.1264 | 2.0800e-003 | | 0.0447 | 0.0447 | | 0.0421 | 0.0421 | 0.0000 | 180.2010 | 180.2010 | 0.0471 | 0.0000 | 181.3775 |
| Total | 0.1066 | 1.0966 | 1.1264 | 2.0800e-003 | | 0.0447 | 0.0447 | | 0.0421 | 0.0421 | 0.0000 | 180.2010 | 180.2010 | 0.0471 | 0.0000 | 181.3775 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.2000e-004 | 7.3500e-003 | 1.6700e-003 | 2.0000e-005 | 7.6000e-004 | 2.0000e-005 | 7.8000e-004 | 2.0000e-004 | 2.0000e-005 | 2.2000e-004 | 0.0000 | 2.2100 | 2.2100 | 1.1000e-004 | 0.0000 | 2.2128 |
| Vendor | 8.0000e-004 | 0.0267 | 6.6100e-003 | 7.0000e-005 | 1.7700e-003 | 5.0000e-005 | 1.8200e-003 | 5.1000e-004 | 5.0000e-005 | 5.6000e-004 | 0.0000 | 6.9208 | 6.9208 | 3.3000e-004 | 0.0000 | 6.9290 |
| Worker | 2.2000e-003 | 1.4600e-003 | 0.0159 | 5.0000e-005 | 6.0800e-003 | 4.0000e-005 | 6.1200e-003 | 1.6200e-003 | 4.0000e-005 | 1.6500e-003 | 0.0000 | 4.9550 | 4.9550 | 1.0000e-004 | 0.0000 | 4.9575 |
| Total | 3.2200e-003 | 0.0355 | 0.0242 | 1.4000e-004 | 8.6100e-003 | 1.1000e-004 | 8.7200e-003 | 2.3300e-003 | 1.1000e-004 | 2.4300e-003 | 0.0000 | 14.0858 | 14.0858 | 5.4000e-004 | 0.0000 | 14.0994 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|----------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0255 | 0.1574 | 1.2961 | 2.0800e-003 | | 3.2300e-003 | 3.2300e-003 | | 3.2300e-003 | 3.2300e-003 | 0.0000 | 180.2007 | 180.2007 | 0.0471 | 0.0000 | 181.3772 |
| Total | 0.0255 | 0.1574 | 1.2961 | 2.0800e-003 | | 3.2300e-003 | 3.2300e-003 | | 3.2300e-003 | 3.2300e-003 | 0.0000 | 180.2007 | 180.2007 | 0.0471 | 0.0000 | 181.3772 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 2.2000e-004 | 7.3500e-003 | 1.6700e-003 | 2.0000e-005 | 7.6000e-004 | 2.0000e-005 | 7.8000e-004 | 2.0000e-004 | 2.0000e-005 | 2.2000e-004 | 0.0000 | 2.2100 | 2.2100 | 1.1000e-004 | 0.0000 | 2.2128 |

| | | | | | | | | | | | | | | | | |
|--------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Vendor | 8.0000e-004 | 0.0267 | 6.6100e-003 | 7.0000e-005 | 1.7700e-003 | 5.0000e-005 | 1.8200e-003 | 5.1000e-004 | 5.0000e-005 | 5.6000e-004 | 0.0000 | 6.9208 | 6.9208 | 3.3000e-004 | 0.0000 | 6.9290 |
| Worker | 2.2000e-003 | 1.4600e-003 | 0.0159 | 5.0000e-005 | 6.0800e-003 | 4.0000e-005 | 6.1200e-003 | 1.6200e-003 | 4.0000e-005 | 1.6500e-003 | 0.0000 | 4.9550 | 4.9550 | 1.0000e-004 | 0.0000 | 4.9575 |
| Total | 3.2200e-003 | 0.0355 | 0.0242 | 1.4000e-004 | 8.6100e-003 | 1.1000e-004 | 8.7200e-003 | 2.3300e-003 | 1.1000e-004 | 2.4300e-003 | 0.0000 | 14.0858 | 14.0858 | 5.4000e-004 | 0.0000 | 14.0994 |

3.6 5 Paving - 2022

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 7.2800e-003 | 0.0746 | 0.0925 | 1.4000e-004 | | 3.8800e-003 | 3.8800e-003 | | 3.5700e-003 | 3.5700e-003 | 0.0000 | 12.5487 | 12.5487 | 4.0600e-003 | 0.0000 | 12.6501 |
| Paving | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 7.2800e-003 | 0.0746 | 0.0925 | 1.4000e-004 | | 3.8800e-003 | 3.8800e-003 | | 3.5700e-003 | 3.5700e-003 | 0.0000 | 12.5487 | 12.5487 | 4.0600e-003 | 0.0000 | 12.6501 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 1.7500e-003 | 7.6000e-003 | 0.1082 | 1.4000e-004 | | 2.3000e-004 | 2.3000e-004 | | 2.3000e-004 | 2.3000e-004 | 0.0000 | 12.5487 | 12.5487 | 4.0600e-003 | 0.0000 | 12.6501 |
| Paving | 0.0000 | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | 1.7500e-003 | 7.6000e-003 | 0.1082 | 1.4000e-004 | | 2.3000e-004 | 2.3000e-004 | | 2.3000e-004 | 2.3000e-004 | 0.0000 | 12.5487 | 12.5487 | 4.0600e-003 | 0.0000 | 12.6501 |

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

3.7 6 Finishing - 2022

Unmitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|---------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 0.0177 | 0.1486 | 0.1924 | 3.0000e-004 | | 7.2400e-003 | 7.2400e-003 | | 6.9900e-003 | 6.9900e-003 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7957 |
| Total | 0.0177 | 0.1486 | 0.1924 | 3.0000e-004 | | 7.2400e-003 | 7.2400e-003 | | 6.9900e-003 | 6.9900e-003 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7957 |

Unmitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

Mitigated Construction On-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Off-Road | 4.4800e-003 | 0.0651 | 0.2033 | 3.0000e-004 | | 4.3000e-004 | 4.3000e-004 | | 4.3000e-004 | 4.3000e-004 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7956 |

| | | | | | | | | | | | | | | | | |
|-------|-------------|--------|--------|-------------|--|-------------|-------------|--|-------------|-------------|--------|---------|---------|-------------|--------|---------|
| Total | 4.4800e-003 | 0.0651 | 0.2033 | 3.0000e-004 | | 4.3000e-004 | 4.3000e-004 | | 4.3000e-004 | 4.3000e-004 | 0.0000 | 25.6827 | 25.6827 | 4.5200e-003 | 0.0000 | 25.7956 |
|-------|-------------|--------|--------|-------------|--|-------------|-------------|--|-------------|-------------|--------|---------|---------|-------------|--------|---------|

Mitigated Construction Off-Site

| | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr | | | | | | | | | | MT/yr | | | | | |
| Hauling | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Vendor | 8.0000e-005 | 2.5700e-003 | 6.4000e-004 | 1.0000e-005 | 1.7000e-004 | 1.0000e-005 | 1.8000e-004 | 5.0000e-005 | 0.0000 | 5.0000e-005 | 0.0000 | 0.6677 | 0.6677 | 3.0000e-005 | 0.0000 | 0.6685 |
| Worker | 3.7000e-004 | 2.5000e-004 | 2.6800e-003 | 1.0000e-005 | 1.0300e-003 | 1.0000e-005 | 1.0300e-003 | 2.7000e-004 | 1.0000e-005 | 2.8000e-004 | 0.0000 | 0.8366 | 0.8366 | 2.0000e-005 | 0.0000 | 0.8370 |
| Total | 4.5000e-004 | 2.8200e-003 | 3.3200e-003 | 2.0000e-005 | 1.2000e-003 | 2.0000e-005 | 1.2100e-003 | 3.2000e-004 | 1.0000e-005 | 3.3000e-004 | 0.0000 | 1.5042 | 1.5042 | 5.0000e-005 | 0.0000 | 1.5055 |

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

[illegible]

[illegible]

4.2 Trip Summary Information

| | Average Daily Trip Rate | | | Unmitigated | Mitigated |
|------------------------|-------------------------|----------|--------|-------------|------------|
| Land Use | Weekday | Saturday | Sunday | Annual VMT | Annual VMT |
| General Heavy Industry | 0.00 | 0.00 | 0.00 | | |
| Total | 0.00 | 0.00 | 0.00 | | |

4.3 Trip Type Information

| | Miles | | | Trip % | | | Trip Purpose % | | |
|------------------------|------------|------------|-------------|------------|------------|-------------|----------------|----------|---------|
| Land Use | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C-W | H-S or C-C | H-O or C-NW | Primary | Diverted | Pass-by |
| General Heavy Industry | 0.00 | 0.00 | 0.00 | 59.00 | 28.00 | 13.00 | 92 | 5 | 3 |

4.4 Fleet Mix

[illegible]

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

[illegible]

| | | | | | | | | | | | | | | | | |
|----------------------------|--------|--------|--------|--------|--|--------|--------|--|--------|--------|--------|--------|--------|--------|--------|--------|
| Electricity Unmitigated | | | | | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NaturalGas Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| NaturalGas Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

5.2 Energy by Land Use - NaturalGas

Unmitigated

| | NaturalGas Use | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------------------------|----------------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Land Use | kBTU/yr | tons/yr | | | | | | | | | | MT/yr | | | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | NaturalGas Use | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------------------------|----------------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Land Use | kBTU/yr | tons/yr | | | | | | | | | | MT/yr | | | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

5.3 Energy by Land Use - Electricity

Unmitigated

| | Electricity Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------|-----------------|-----------|--------|--------|--------|
| Land Use | kWh/yr | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | Electricity Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------|-----------------|-----------|--------|--------|--------|
| Land Use | kWh/yr | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

6.0 Area Detail

6.1 Mitigation Measures Area

[illegible]

6.2 Area by SubCategory

Unmitigated

[illegible]

Mitigated

[illegible]

7.0 Water Detail

7.1 Mitigation Measures Water

| | Total CO2 | CH4 | N2O | CO2e |
|-------------|-----------|--------|--------|--------|
| Category | MT/yr | | | |
| Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

7.2 Water by Land Use

Unmitigated

| | Indoor/Outdoor Use | Total CO2 | CH4 | N2O | CO2e |
|------------------------|--------------------|-----------|--------|--------|--------|
| Land Use | Mgal | MT/yr | | | |
| General Heavy Industry | 0 / 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | | | | | |
|------------------------|--------------------|-----------|--------|--------|--------|
| | Indoor/Outdoor Use | Total CO2 | CH4 | N2O | CO2e |
| Land Use | Mgal | MT/yr | | | |
| General Heavy Industry | 0 / 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

| | | | | |
|-------------|-----------|--------|--------|--------|
| | Total CO2 | CH4 | N2O | CO2e |
| | MT/yr | | | |
| Mitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Unmitigated | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

8.2 Waste by Land Use

Unmitigated

| | | | | | |
|------------------------|----------------|---------------|---------------|---------------|---------------|
| | Waste Disposed | Total CO2 | CH4 | N2O | CO2e |
| Land Use | tons | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

Mitigated

| | | | | | |
|------------------------|----------------|---------------|---------------|---------------|---------------|
| | Waste Disposed | Total CO2 | CH4 | N2O | CO2e |
| Land Use | tons | MT/yr | | | |
| General Heavy Industry | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Total | | 0.0000 | 0.0000 | 0.0000 | 0.0000 |

9.0 Operational Offroad

| | | | | | | |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|
| Equipment Type | Number | Hours/Day | Days/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

| | | | | | | |
|----------------|--------|-----------|------------|-------------|-------------|-----------|
| Equipment Type | Number | Hours/Day | Hours/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|------------|-------------|-------------|-----------|

Boilers

| | | | | | |
|----------------|--------|----------------|-----------------|---------------|-----------|
| Equipment Type | Number | Heat Input/Day | Heat Input/Year | Boiler Rating | Fuel Type |
|----------------|--------|----------------|-----------------|---------------|-----------|

User Defined Equipment

| Equipment Type | Number |
|----------------|--------|
|----------------|--------|

11.0 Vegetation

Appendix D

Health Risk Assessment for the Draft SEIR



HEALTH RISK ASSESSMENT FOR THE DRAFT SEIR

Appendix D

For the:

Eagle Rock Aggregates, Inc.
Oakland Terminal

October 29, 2020

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List of Acronyms

| | |
|-------------------|--|
| µg/m ³ | microgram per cubic meter |
| µg/m ³ | Microgram per cubic meter |
| ADMRT | Air Dispersion Modeling and Risk Tool |
| ASF | Age Sensitivity Factor |
| ATCM | Airborne Toxic Control Measure |
| BAAQMD | Bay Area Air Quality Management District |
| CA | California |
| CAPCOA | California Air Pollution Control Officers Association |
| CARB | California Air Resources Board |
| CAS | Chemical Abstract Service |
| CEQA | California Environmental Quality Act |
| CPF | Cancer Potency Factor |
| DBR | Daily Breathing Rate |
| DPM | diesel particulate matter |
| GLC | Ground Level Concentration |
| HARP | Hot Spots Analysis and Reporting Program |
| HI | Hazard Index |
| HQ | Hazard Quotient |
| hr | hour |
| HRA | Health Risk Assessment |
| Inc | Incorporated |
| kg | kilogram |
| KOAK | Oakland Airport Weather Station |
| lb | pound |
| lb/hr | pound per hour |
| lb/yr | pound per year |
| m | meters |
| MEIR | Maximum Exposed Individual Resident |
| MEIW | Maximum Exposed Individual Worker |
| mg | milligram |
| mg/kg-day | milligrams per kilogram per day |
| NED | National Elevation Dataset |
| NLDC | National Land Cover Database |
| OEHHA | Office of Environmental Health Hazard Assessments |
| OGV | ocean-going vessel |
| OHT | Outer Harbor Terminal |
| OSP | Oakland Sewage Treatment Plant |
| PAHs | polycyclic aromatic hydrocarbons |
| PM2.5 | particulate matter with an aerodynamic diameter of 2.5 microns or less |
| PMI | Point of Maximum Impact |
| Port | Port of Oakland |
| REL | Reference Exposure Level |
| RMP | Risk Management Policy |
| SEIR | Supplemental Environmental Impact Report |
| TACs | Toxic Air Contaminants |

| | |
|-------|---|
| USEPA | United States Environmental Protection Agency |
| USGS | United States Geological Survey |
| UTM | Universal Transverse Mercator |
| WAF | Worker Adjustment Factor |
| WGS | World Geodetic System |
| WOCAP | West Oakland Community Action Plan |

1.0 INTRODUCTION

1.1 Purpose

The purpose of this document is to evaluate local community risk and hazard impacts for the proposed Eagle Rock Aggregates Oakland Terminal (the Proposed Project). This document provides details on the analysis performed to assess the potential risks associated with Toxic Air Contaminants (TACs) and particulate matter with an aerodynamic diameter of 2.5 microns or less (PM_{2.5}) emitted during construction and operation of the Proposed Project. This document is Appendix D to the Draft Supplemental Environmental Impact Report (Draft SEIR) for the Proposed Project.

1.2 Project Setting

1.2.1 Project Location

ERA proposes to initiate operations of a bulk construction aggregates import, storage, and distribution marine terminal at the Port of Oakland (Port). The construction aggregates includes 1-inch rock, ½-inch rock, and concrete sand. The Project Site is located at the Outer Harbor Terminal (OHT) within the Outer Harbor of the Port and will utilize Berth 22 for vessel and barge operations and approximately 18 acres of Berth 20, 21, and 22 backlands (land directly adjacent to a vessel berth) for material stockpiling and distribution. The Proposed Project Site is centered at approximately 37.8178 Latitude, 122.3105 Longitude.

The Project Site will be located 0.33 miles south of Interstate 80 (I-80) and 0.38 miles northwest of Interstate 880 (I-880). The Bay Bridge touchdown, the eastern end of where the bridge and land meet, is directly north of the proposed site. The closest residential community is located approximately one half mile southeast of the proposed site. The location of the facility is illustrated in Figure 1.

1.2.2 Construction Activities

Construction activities would include demolition, site preparation and grading, construction of Project components, and paving. The weight of the construction aggregates stored at the Project site would result in compaction and settlement of portions of the site outside of where piles are installed as part of conveyor structure foundations; thus, site restoration activities at the end of the Proposed Project life are considered as a phase of Project construction. No in-water work would be required during construction of the Proposed Project and no off-site staging would be needed.

Construction of the Proposed Project is anticipated to take approximately 9 to 12 months. Construction is anticipated to begin in June 2021 and end by May 2022. Construction would generally occur between the hours of 7:00 a.m. and 7:00 p.m., Monday through Saturday. Barging and unloading of material for construction is a possibility and could occur at any time on any day of the week during the construction period. Up to six barge deliveries are assumed for the purposes of environmental analysis.

Demolition activities would include capping existing utilities (i.e., electric, lighting, water supply and fire hydrants, storm drain lines, and catch basins) where conflicts with Proposed Project facilities exist and the cutting and removal of sections of asphalt paving. As part of the building permit process, ERA would prepare a Construction and Demolition Waste Reduction and Recycling Plan (WRRP) for review and approval that would minimize waste diverted to the landfill.

Site preparation would include constructing ramps for accessing the Project Site from non-compacted areas, installing a perimeter security fence and security lights, and grading/installation of new utilities. This construction phase would also include grading of the stormwater retention pond.

Following site preparation and grading, the various Project components would be installed, including: vibratory pile driving of approximately 446 piles, installation of concrete foundations, placement of perimeter containers, and erecting structures (e.g., conveyors and scale house).

Existing electric infrastructure that crosses the Project site will be relocated in a new underground electrical feed to continue to support existing electrical services in the area in addition to the Proposed Project facilities, conveyor systems, and associated lighting.

Any disturbed or damaged asphalt paving within the Project site would be patch repaired as necessary to match the existing grade.

The number of required workers will range from 10 to 20 workers per day depending on the phase of construction. The equipment required and number of workers for each construction activity phase is presented in Table 2.5-1 of the Project Description of the Draft SEIR.

Project construction would generate waste materials consisting of asphalt and fill soil. Approximately 14 percent of construction waste (asphalt) would be diverted to a recycler for reuse and the remainder would be taken to the landfill. All other construction debris would be removed from the Project site and recycled or otherwise disposed of off-site. Required construction materials would include structural fill and concrete. Approximate quantities and associated haul trips are listed in Table 2.5-2 of the Project Description.

1.2.3 Operation

Operation of the Proposed Project will generate emissions from sources including ocean-going vessels (OGVs), tugs (assist and barge), trucks, off-road equipment, employee vehicles, aggregate transfer, and stockpiles. Emissions will be generated on- and off-site from fuel combustion and fugitive sources. Detailed information about project operations can be found in the Project Description of the SEIR, and emissions calculation methodology is outlined in Appendix C.

2.0 RISK ASSESSMENT METHODOLOGY

2.1 Emissions Calculations

Operation of the Proposed Project will generate emissions from sources including ocean-going vessels (OGVs), tugs (assist and barge), trucks, off-road equipment, employee vehicles, aggregate transfer, and stockpiles. Emissions will be generated on- and off-site from combustion as well as fugitive sources. Emissions were estimated using published methodology and emission factors from agencies such as the California Air Resources Board (CARB), the California Air Pollution Control Officers Association (CAPCOA), the Bay Area Air Quality Management District (BAAQMD), the South Coast Air Quality Management District (SCAQMD), and the United States Environmental Protection Agency (USEPA). Detailed emission calculation methodology and tables are provided in Appendix C of the Draft SEIR.

2.2 Air Dispersion Modelling

2.2.1 General

Air dispersion modelling was performed to estimate breathing-zone concentrations of TACs and PM_{2.5} at and beyond the property boundary of the Facility. Modelling was performed using USEPA's AERMOD executable version 19191 via BREEZE AERMOD software. The following options were used in running the AERMOD model:

- AERMOD was executed using the urban modeling option.
 - According to USEPA, the population density within a one-mile radius of the facility is approximately 2,113 persons per square mile. This equates to approximately 816 person per square kilometer. USEPA's Guideline on Air Quality Models (Appendix W), states that the urban option should be selected for population densities greater than 750 persons per square kilometer.
 - The approximate population of the City of Oakland, 430,000, was utilized as the population input value (United States Census Bureau, 2019).
- USEPA regulatory default options were implemented.
- The UTM Zone 10, World Geodetic System (WGS) 1984 map projection was implemented.
- The pollutant was set to "Other"
- Regulatory default concentration only, was used, and no depletion options were selected.

Air dispersion modelling results in terms of period average and maximum one-hour concentration were exported as plot (.plt) files, and separate plot files were created for each source. Separate dispersion model inputs were developed for construction and operations, respectively.

2.2.2 Meteorological Data

AERMOD-ready meteorological data were obtained from BAAQMD. The Oakland Sewage Treatment Plant (OSP) meteorological station is located approximately 0.75 miles to the northeast of the Project Site. Meteorological data from OSP are available for 2014. This meteorological data

set was selected as it is the same data set used in the analysis for the West Oakland Community Action Plan (WOCAP; BAAQMD, 2019). A wind rose is provided as Figure 2.

2.2.3 Terrain Data

Surface elevations used to model terrain were imported from National Elevation Dataset (NED) files developed by the United States Geological Survey (USGS). NED files are available in 1-arc second resolution which is a sufficient spatial resolution given the generally flat terrain within the modeling domain. A NED file purchased from BREEZE Modeling Software was used in the air dispersion modeling.

2.2.4 Receptors

A total of 1,003 receptors were established for this analysis. Four sets of dispersion model receptors were used in the air dispersion modelling process in order to adequately represent the spatial distribution of downwind concentrations in key areas of interest. The main receptor grid consists of receptors with 250-meter spacing, spanning from approximately 1.5 miles southwest of the southern boundary of the facility to 3 miles northeast of the northern boundary of the facility in order to best characterize risk over a general area within the vicinity of the Project Site. A fine grid of receptors with 50-meter spacing was generated in the residential area located east of the facility to best characterize risk to residents of West Oakland. Another fine grid of receptors with 50-meter spacing was generated outside of the facility up to 150 meter radius from the boundary of the facility to best characterize the risk to the worker receptors that are in close proximity of the facility. Lastly, a set of receptors with 1000-meter spacing was generated starting at approximately 3.5 miles east of the facility in order to best characterize results over a large geographical area. The flagpole height for all receptors was set at 1.8 meters (m), which matches methodology from the WOCAP and represents the breathing height of an average adult. The location of each receptor is provided in Table 1, and receptor locations are shown in Figures 3 and 4.

Receptors located in areas with residences or other sensitive receptors (e.g. schools) were designated as residential receptors. Other receptors were designated as non-residential or worker receptors. Receptor designation is provided in Table 1 and shown in Figures 3 and 4.

2.2.5 Risk Characterization

Air dispersion modeling results (plot files) were imported into CARB's Hotspots Analysis and Reporting Program (HARP) software. HARP2 Air Dispersion Modeling and Risk Tool (ADMRT) software version 19121 was utilized to perform the dose-response assessment and calculate the potential cancer risk and non-cancer health impacts for the various receptors surrounding the facility. The dose-response assessment and risk calculations were performed in accordance with OEHHA's Risk Assessment Guidelines (OEHHA, 2015), BAAQMD Risk Assessment Guidelines (BAAQMD, 2016), and CARB Risk Management Guidance (CARB, 2015). Cancer and non-cancer health impacts can be evaluated in HARP.

Cancer risk is expressed as a theoretical probability of an individual person developing cancer as a result of exposure to carcinogenic substances over a defined period of time. Noncancer risk is expressed with a hazard index number (HI) for each pollutant-targeted organ system: the cardiovascular system, central nervous system, immune system, kidneys, gastrointestinal tract

and liver, reproductive/developmental system, respiratory system, skin, eyes, skeletal system, endocrine system, hematological system, physiological response to odors, and general toxicity. The HI is determined by dividing the one-hour concentration (acute) or annual average concentration (chronic) of a TAC by the applicable reference exposure level (REL) for that pollutant (CARB, 2018). Calculations built into HARP2 ADMRT are based on the dose-response calculation methodologies and pollutant toxicity factors contained within the OEHHA Risk Assessment Guidelines.

According to OEHHA, dose-response assessment describes the quantitative relationship between the amount of exposure to a substance (the dose) and the incidence or occurrence of an adverse health impact (the response). Dose-response information for noncancer health effects is used to determine Relative Exposure Levels (RELs). RELs are the concentrations or doses at or below which adverse non-cancer health effects are not expected even in sensitive members of the general population under the exposure scenarios. Dose-response information for cancer risks are based on cancer potency factors (OEHHA, 2015). Chronic RELs, Acute RELs, and cancer potency factors for each pollutant are listed in the OEHHA Guidelines and built into HARP2. These values are periodically updated and are incorporated into new versions of HARP2. Cancer potency factors and RELs for each pollutant in this analysis are provided in Table 2 (OEHHA, 2019a; OEHHA, 2019b).

Table 2: Cancer Potency Factors and RELs

| Pollutant | CAS | CPF | Chronic REL | Acute REL |
|---------------------------------|--------|--------|-------------|-----------|
| Diesel Particulate Matter (DPM) | 9901 | 1.1E+0 | 5.0E+00 | -- |
| Respirable crystalline silica | 1175 | -- | 3.0E+00 | -- |
| 1,3- Butadiene | 106990 | 6.0E-1 | 2.0E+00 | 6.6E+02 |
| Acetaldehyde | 75070 | 1.0E-2 | 1.4E+02 | 4.7E+02 |
| Benzene | 71432 | 1.0E-1 | 3.0E+00 | 2.7E+01 |
| Ethyl benzene - Inhalation | 100414 | 8.7E-3 | 2.0E+03 | -- |
| Ethyl benzene – Oral | 100414 | 1.1E-2 | -- | -- |
| Formaldehyde | 50000 | 2.1E-2 | 9.0E+00 | 5.5E+01 |
| Methanol | 67561 | -- | 4.0E+03 | 2.8E+04 |
| Methyl ethyl ketone (MEK) | 78933 | -- | -- | 1.3E+04 |
| m-Xylene | 108383 | -- | 7.0E+02 | 2.2E+04 |
| Naphthalene | 91203 | 1.2E-1 | 9.0E+00 | -- |
| Hexane | 110543 | -- | 7.0E+03 | -- |
| o-Xylene | 95476 | -- | 7.0E+02 | 2.2E+04 |
| Propylene | 115071 | -- | 3.0E+03 | -- |
| p-Xylene | 106423 | -- | 7.0E+02 | 2.2E+04 |
| Styrene | 100425 | | 9.0E+02 | 2.1E+04 |
| Toluene | 108883 | -- | 4.2E+02 | 5.0E+03 |

CPF = Cancer Potency Factor in (mg chemical/kg body weigh-day)⁻¹
REL in µg/m³

Risks are characterized using calculations and methodology contained in the OEHHA Guidelines and built into HARP2. Cancer risk and non-cancer hazard impacts are calculated based on dose,

dose-response values (RELs or cancer potency factors), and exposure duration and frequency. For this HRA, all risks were calculated using a Tier 1 approach for operation and Tier 2 approach for construction. Tier 1 uses point estimates supplied by OEHHA for calculating potential health risk, and Tier 2 uses user-defined site-specific point estimates for calculating risk. In this instance, Tier 1 assumes 30-year exposure for residential receptors and 25-year worker receptors, and Tier 2 assumes a 3-year exposure per BAAQMD guidance (BAAQMD, 2016).

Carcinogenic risks are calculated for each receptor by calculating the dose of each pollutant at that receptor then following the calculation methodology in Section 8 of the OEHHA Guidelines. Multi-pathway risks are accounted for within HARP2 and follow the methodology in the guidelines. In general, excess cancer risk is represented by the following equation:

$Risk_i = Dose * CPF_i * ASF$ Where:

- $Risk_i$ = Cancer risk, the incremental probability of an individual developing cancer as a result of exposure to a particular potential carcinogen (unitless)
- Dose = Dose of chemical (mg/kg-day)
- CPF = Cancer Potency Factor for Chemical i (mg chemical/kg body weight-day)⁻¹
- ASF = Age Sensitivity Factor (unitless)
 - Studies have shown that infants and children are more sensitive than adults to exposure to many carcinogens. Therefore, OEHHA applied ASFs to take into account the increased sensitivity to carcinogens during early-in-life exposure (OEHHA, 2015).

Chronic hazards are calculated using the period average ground level concentration of each pollutant compared to the chronic REL for each pollutant. When calculated for a single chemical, the comparison yields a ratio termed a hazard quotient (HQ). To evaluate the potential from simultaneous exposure to multiple chemicals, the HQs for each pollutant is summed to give the total chronic Hazard Index (HI) for each receptor. This is represented by the following equations:

$$Chronic HQ_i = C_i / REL_i$$

$$Chronic HI = \sum_i HQ_i$$

Where:

- Chronic HQ_i = Chronic Hazard Quotient for chemical i (unitless)
- Chronic HI = Hazard Index (unitless)
- C_i = Annual average air concentration for Chemical i ($\mu\text{g}/\text{m}^3$)
- REL_i = Chronic Non-cancer Reference Exposure Level for Chemical i ($\mu\text{g}/\text{m}^3$)

Acute non-cancer hazards are identical for residential and non-residential (worker) receptors. Therefore, only one set of methodology was utilized for acute non-cancer hazard index calculation. Acute hazards are calculated similar to the chronic hazards except using the

maximum 1-hour concentration of each pollutant compared to the acute REL for each pollutant. The sum of the HQs for each pollutant is the total acute HI.

3.0 OPERATION

3.1 Sources

Once operational, the Proposed Project will generate emissions of TACs through a variety of sources including OGVs, tugs, off-road equipment, trucks, employee vehicles, and aggregate transfer and storage. Emission sources are modeled as point sources, volume sources, or area sources based on the nature of the source and the manner in which emissions are released. Point sources are utilized to model emissions that are released to the atmosphere from a pipe or stack. Point sources are typically stationary. Area sources are used to model emissions that are released from a flat surface, such as fugitive dust off of a construction site. Volume sources are utilized to model emissions that are released from a 3-dimensional space. Mobile sources, such as trucks or OGVs are typically modeled as a series of volume sources. Table 3 summarizes how each source of TAC emissions were modeled in AERMOD.

Sources were placed in their expected operating locations. OGVs were modeled as a series of volume sources during transit, an area source during maneuvering, and a point source during hoteling. During transit, OGVs follow set shipping lanes, and OGV transit emissions were modeled as a series of volume sources in the 2002 EIR as Addended and the San Francisco Citywide Health Risk Assessment (SF HRA, San Francisco Department of Public Health [SFDPH], 2020). An area source was selected for maneuvering to match at-berth modeling methodology utilized in the WOCAP (BAAQMD, 2019). Hotelling emissions were modeled as point sources, as the OGV will be stationary during hotelling and release emissions vertically out of the vessel's stack. Assist tugs were modeled as an area source that matched the shape and size of the OGV maneuvering source. Barge tugs were modeled as series of volume sources along their expected travel pathways. Spacing and release parameters for OGVs, assist tugs, and barge tugs follow methodology used in the WOCAP and SF HRA.

On-site sources were placed within the site boundary in the area where materials will be stockpiled. Fugitive dust emissions from stockpiles and onsite traffic were modeled as area sources, on-site truck and off-road equipment exhaust emissions were modeled as a series of volume sources, and aggregate transfer points were modeled as single volume sources. Truck idling emissions were modeled as a point source. Release parameters for onsite sources follow methodology used in the WOCAP and SCAQMD's Localized Significance Thresholds Methodology (SCAQMD, 2008).

Offsite truck and employee vehicle sources were placed on expected roadways. Trucks traveling to or from the north will utilize Grand Avenue to access Maritime Street, and trucks traveling to or from the south will utilize 7th Street. This pattern will divert trucks away from the stretch of 880 between 7th and Grand and the associated frontage road. The Port will place signage at appropriate locations along the truck routes to indicate the required routes for aggregate trucks, and ERA will impose a three-strike rule to ban truck drivers from the Oakland Terminal if they do not adhere to the route restrictions. Off-site truck release parameters follow methodology used in the WOCAP. The locations of operation sources are illustrated in Figures 4 and 5.

3.2 Emissions

Emissions for each source group for cancer and chronic HI are presented in Table 4. PM_{2.5} emissions for each source group are presented in Table 5. Additional organic TACs included in the acute analysis can be found in Tables 42 through 46 of Appendix C. Organic TACs associated with diesel exhaust were utilized for acute HI, only. DPM accounts for cancer and chronic risks for multiple substances emitted from diesel combustion, and inclusion of organic TACs in addition to DPM for cancer and chronic risks would be double counting.

Table 4 and Table 5 presented mitigated and unmitigated emissions. ERA proposes Mitigation Measure ERA AQ-1: Development of an Operations Air Quality Plan, which will include the use of hybrid-electric front-end loaders and use of an electric sweeper. Table 6 summarizes the differences between unmitigated and mitigated emissions.

Table 6: Mitigation Measures

| Source Group | Unmitigated | Mitigated |
|--------------|---------------------------------|---|
| OFFR | Standard Tier 4 (diesel) Models | Hybrid-electric loaders and an electric sweeper |

The use of Tier 2 vessels for 25% of vessel calls each year and techniques to control fugitive dust (water sprayers at transfer points, moisture content of materials, etc.) are project features, and therefore, are accounted for under the unmitigated emissions scenario.

3.3 Exposure Assessment

3.3.1 Exposure Pathways

3.3.1.1 Residents

The following residential exposure pathways were included in this HRA:

- Inhalation
- Soil ingestion
- Dermal absorption
- Mother's Milk
- Home Grown Produce

No site- or receptor-specific exposure pathways were identified within the residential neighborhoods.

Exposure and risk from non-inhalation pathways follow default assumptions built into HARP2 and described in the OEHHA's Risk Assessment Guidelines. Soil concentrations are calculated within HARP2 and follow the guidance provided in Section 5.3 of the OEHHA Guidelines.

3.3.1.2 Off-Site Workers

The following worker exposure pathways were included in this HRA:

- Inhalation
- Soil ingestion
- Dermal absorption

3.3.2 HARP Exposure Analysis Methods and Assumptions

According to the OEHHA guidelines, different exposure scenarios should be used for residential and worker receptors. Exposure scenarios and assumptions for residential and worker receptors are summarized below.

3.3.2.1 Resident

A 30-year exposure scenario is used for residential receptors to estimate cancer and chronic non-cancer risk from operation emissions. The following additional parameters were selected in HARP:

- Receptor Type: Individual Resident
- Intake Rate Percentile:
 - Risk Management Policy (RMP) using the Derived Method for Cancer
 - This method utilizes the 95th percentile daily breathing rate (DBR) for the most sensitive age groups and the 80th percentile DBR for all other age groups (i.e. greater than age 2) (CARB, 2015a; BAAQMD, 2016).
 - This method includes ASFs, which are built into the HARP application.
 - OEHHA Derived Method for Non-Cancer
 - In non-cancer chronic assessments, the inhalation pathway is always considered a driving pathway, the next two risk driving pathways will use the 95th percentile intake rate, and the remaining pathways will use the mean intake rate (CARB, 2015b).
- Exposure Frequency: 350 days per year
- Starting Age: 3rd Trimester
- Fraction of Time at Home (FAH) 1.00
 - In the 2003 risk assessment methodology, people were assumed to be at their home for 24 hours a day. In 2015, OEHHA and ARB evaluated information from activity pattern databases to estimate FAH during the day (CARB, 2015).
 - There are multiple schools within West Oakland, so FAH should be set at 1.0 (BAAQMD, 2016).
- Deposition Rate: 0.05 meters per second

3.3.2.2 Off-Site Workers

A 25-year exposure scenario starting at the age of 16 is used for off-site worker receptors to estimate cancer risk from operation emissions. The following additional parameters were selected in HARP:

- Receptor Type: Worker
- Intake Rate Percentile: OEHHA Derived Method (when applicable)
 - In cancer risk assessments, the derived method uses the high-end point estimate (i.e., 95th percentile intake rate) for the two driving (dominant) exposure pathways and the mean (65th percentile) point estimate for the remaining pathways (CARB, 2015b).
- Exposure Frequency: 250 days per year
- Starting Age: 16 Years Old
- Deposition Rate: 0.05 meters per second

Although on-site equipment will typically operate 16 hours per day, the ERA Facility may be operational up to 24 hours per day and will not follow a typical 8 AM to 5 PM work schedule. Operation may occur during any time of the day. Therefore, the Worker Adjustment Factor (WAF) is 1.0.

As described in the Project Description in the Draft SEIR, OGVs that visit the Project Site would tie up to and discharge from Berth 22. When discharging from Berth 22, the OGV may be oriented either starboard side to (bow pointing northeast into the harbor) or port side to (bow pointing southwest out of the harbor). Therefore, there are two potential locations for the OGV exhaust stack during hotelling. See Figures 5 and 6 for source locations. The two locations were modeled separately, and the scenario where the vessel is oriented port side to was determined to be the worst-case scenario (resulting in the highest calculated risks). Results presented below represent this worst-case scenario.

3.4 Results

3.4.1 Cancer Risks

For unmitigated cancer risks, the Maximum Exposed Individual Resident (MEIR) is located at Receptor 714, which is located approximately one-half mile east, southeast of the Project Site, and the Maximum Exposed Individual Worker (MEIW) is located at Receptor 1063, which is located approximately 300 feet east of the Project Site. The maximum off-site impact occurs at Receptor 1061 (UTMX560600, UTMX 4185750). However, Receptor 1061 is located on a vacant lot, so the long-term exposure pathway is incomplete. Receptor 1063 is the location of maximum off-site impact with an existing receptor. Breathing zone concentrations of DPM, the risk driving pollutant, and the resulting cancer risk are summarized in Table 7.

Table 7: Cancer Risk - Operation - Unmitigated

| Receptor | Receptor # | UTM X (m) | UTM Y (m) | Annual Avg. DPM Concentration (µg/m³) | Cancer Risk |
|----------|------------|-----------|-----------|---------------------------------------|---------------------|
| MEIR | 714 | 561711.8 | 4185513.5 | 0.0154 | 11.7 in one million |
| MEIW | 1063 | 560950.0 | 4185750.0 | 0.1221 | 7.7 in one million |

Organic TACs from OGV boilers and gasoline employee vehicles are not listed but have minor contributions to cancer risk.

After mitigation, the MEIR and MEIW are in the same locations as pre-mitigation. Table 8 summarizes breathing zone concentrations of DPM and resulting cancer risk from mitigated operational emissions for the MEIR and MEIW.

Table 8: Cancer Risk – Operation - Mitigated

| Receptor | Receptor # | UTM X (m) | UTM Y (m) | Annual Avg. DPM Concentration (µg/m³) | Cancer Risk |
|----------|------------|-----------|-----------|---------------------------------------|--------------------|
| MEIR | 714 | 561711.8 | 4185513.5 | 0.0095 | 7.2 in one million |
| MEIW | 1063 | 560950.0 | 4185750.0 | 0.0527 | 3.3 in one million |

Organic TACs from OGV boilers and gasoline employee vehicles are not listed but have minor contributions to cancer risk.

Cancer risk results are illustrated in Figures 7 through 9. As shown in Figures 7 through 9, there are receptors that have cancer risk higher than directly adjacent receptors. These higher risks are due to these specific receptors being located directly adjacent to major roadways and modeled off-site truck and vehicle traffic.

3.4.2 Non-Cancer Chronic Health Index

For unmitigated Chronic HI, the MEIR is located at Receptor 729 and the MEIW is located at Receptor 1063. Pre-mitigation breathing zone concentrations of DPM and respirable silica, the risk driving pollutants, and the resulting Chronic HQs and Chronic HI are summarized in Table 9.

Table 9: Chronic HI - Operation - Unmitigated

| Pollutant | Chronic REL (µg/m³) | Annual Avg. Concentration (µg/m³) | Chronic HQ |
|--|---------------------|-----------------------------------|------------|
| MEIR – Receptor 729 – UTMX 561761.8, UTM Y 4185563.5 | | | |
| DPM | 5.0E+00 | 0.0150 | 0.003 |
| Respirable Silica | 3.0E+00 | 0.0341 | 0.011 |
| Total Chronic HI: | | | 0.014 |
| | | | |

| Pollutant | Chronic REL (µg/m³) | Annual Avg. Concentration (µg/m³) | Chronic HQ |
|--|------------------------|--------------------------------------|------------|
| MEIW – Receptor 1063 – UTMX 560950.0, UTMY 4185750.0 | | | |
| DPM | 5.0E+00 | 0.1221 | 0.024 |
| Respirable Silica | 3.0E+00 | 0.3721 | 0.124 |
| Total Chronic HI: | | | 0.148 |

Organic TACs from OGV boiler and gasoline employee vehicles are not listed but have minor contributions to Chronic HI.

After mitigation, the MEIR and MEIW are in the same locations as pre-mitigation. Post-mitigation breathing zone concentrations of DPM and respirable silica, and the resulting Chronic HQs and Chronic HI are summarized in Table 10.

Table 10: Chronic HI - Operation - Mitigated

| Pollutant | Chronic REL (µg/m³) | Annual Avg. Concentration (µg/m³) | Chronic HQ |
|--|------------------------|--------------------------------------|------------|
| MEIR – Receptor 729 – UTMX 561761.8, UTMY 4185563.5 | | | |
| DPM | 5.0E+00 | 0.0094 | 0.002 |
| Respirable Silica | 3.0E+00 | 0.0334 | 0.011 |
| Total Chronic HI: | | | 0.013 |
| | | | |
| MEIW – Receptor 1063 – UTMX 560950.0, UTMY 4185750.0 | | | |
| DPM | 5.0E+00 | 0.0527 | 0.011 |
| Respirable Silica | 3.0E+00 | 0.3565 | 0.119 |
| Total Chronic HI: | | | 0.129 |

Organic TACs from OGV boilers and gasoline employee vehicles are not listed but have minor contributions to Chronic HI.

Chronic HI results are illustrated in Figure 10.

3.4.3 Non-Cancer Acute Health Index

Acute HI calculations are same for both residential and worker receptors. DPM does not have an Acute REL. Therefore, organic TACs associated with DPM are included in acute analysis (unlike cancer and chronic analysis). The maximum exposed receptor for Acute HI is located at Receptor 1273 (UTMX 560884.6, UTMY 4185768.5). Table 11 shows the one-hour breathing zone concentrations and the resulting Acute HQs and Acute HI.

Table 11: Acute HI - Operation – Mitigated and Unmitigated

| Pollutant | Acute REL ($\mu\text{g}/\text{m}^3$) | 1-Hour Concentration ($\mu\text{g}/\text{m}^3$) | Acute HQ |
|------------------------------|---|---|--------------|
| Unmitigated | | | |
| 1,3- Butadiene | 6.6E+02 | 0.072 | <0.001 |
| Acetaldehyde | 4.7E+02 | 3.074 | 0.007 |
| Benzene | 2.7E+01 | 0.785 | 0.029 |
| Formaldehyde | 5.5E+01 | 5.764 | 0.105 |
| Methanol | 2.8E+04 | 0.011 | <0.001 |
| Methyl ethyl ketone (MEK) | 1.3E+04 | 0.611 | <0.001 |
| m-Xylene | 2.2E+04 | 0.248 | <0.001 |
| o-Xylene | 2.2E+04 | 0.134 | <0.001 |
| p-Xylene | 2.2E+04 | 0.036 | <0.001 |
| Styrene | 2.1E+04 | 0.022 | <0.001 |
| Toluene | 5.0E+03 | 0.588 | <0.001 |
| Unmitigated Acute HI: | | | 0.111 |
| Mitigated | | | |
| 1,3- Butadiene | 6.6E+02 | 0.042 | <0.001 |
| Acetaldehyde | 4.7E+02 | 1.882 | 0.004 |
| Benzene | 2.7E+01 | 0.458 | 0.017 |
| Formaldehyde | 5.5E+01 | 3.385 | 0.062 |
| Methanol | 2.8E+04 | 0.007 | <0.001 |
| Methyl ethyl ketone (MEK) | 1.3E+04 | 0.373 | <0.001 |
| m-Xylene | 2.2E+04 | 0.150 | <0.001 |
| o-Xylene | 2.2E+04 | 0.079 | <0.001 |
| p-Xylene | 2.2E+04 | 0.021 | <0.001 |
| Styrene | 2.1E+04 | 0.013 | <0.001 |
| Toluene | 5.0E+03 | 0.349 | <0.001 |
| Mitigated Acute HI: | | | 0.066 |

Acute HI is the sum of acetaldehyde and formaldehyde because they target the same organ (eye). Benzene is not included in the max Acute HI because it has a different target organ (blood).

The Acute HI results are illustrated in Figure 11.

3.4.4 PM_{2.5} Concentration

The maximum increase in PM_{2.5} concentration at a residential receptor and non-residential receptor were modeled to be at Receptor 729 and Receptor 1063, respectively, for both unmitigated and mitigated emissions. The maximum off-site impact occurs at Receptor 1097 (UTMX 560650, UTMY 4185900). However, Receptor 1097 is located on a vacant lot, so the long-term exposure pathway is incomplete. Receptor 1063 is the location of maximum off-site impact with an existing receptor. Breathing zone concentrations of PM_{2.5} summarized in Table 12.

Table 12: PM_{2.5} Concentration – Operation – Mitigated and Unmitigated

| Mitigation | Receptor | Receptor # | UTM X (m) | UTM Y (m) | PM _{2.5} (µg/m ³) |
|-------------|----------|------------|-----------|-----------|--|
| Unmitigated | MEIR | 729 | 561761.8 | 4185563.5 | 0.120 |
| | MEIW | 1063 | 560950.0 | 4185750.0 | 1.239 |
| Mitigated | MEIR | 729 | 561761.8 | 4185563.5 | 0.115 |
| | MEIW | 1063 | 560950.0 | 4185750.0 | 1.175 |

PM_{2.5} is generated by combustion of fossil fuels and fugitive dust sources. Table 13 shows the PM_{2.5} concentration contribution at the MEIR and MEIW from exhaust emissions only and the contribution from fugitive dust sources only. As shown in Table 13, the fugitive dust component accounts for approximately 95% of the total PM_{2.5} concentration increment at the MEIW.

Table 13: PM_{2.5} Concentration – Operation – Mitigated - Exhaust vs. Fugitive Dust

| Mitigation | Receptor | Receptor # | UTM X (m) | UTM Y (m) | PM _{2.5} (µg/m ³) |
|--------------------|----------|------------|-----------|-----------|--|
| Exhaust Only | MEIR | 729 | 561761.8 | 4185563.5 | 0.009 |
| | MEIW | 1063 | 560950.0 | 4185750.0 | 0.049 |
| Fugitive Dust Only | MEIR | 729 | 561761.8 | 4185563.5 | 0.106 |
| | MEIW | 1063 | 560950.0 | 4185750.0 | 1.126 |

The MEIR for exhaust only is located at Receptor 714. However, results from Receptor 729 are presented to stay consistent with the overall MEIR for PM_{2.5}.

PM_{2.5} concentrations are shown in Figures 12 through 15.

4.0 CONSTRUCTION

4.1 Sources

Construction activities would include demolition, site preparation and grading, construction of Project components, and paving. The weight of the construction aggregates stored at the Project site would result in compaction and settlement of portions of the site outside of where piles are installed as part of conveyor structure foundations; thus, site restoration activities at the end of the Proposed Project life are considered as a phase of Project construction. No in-water work would be required during construction of the Proposed Project and no off-site staging would be needed.

For this analysis, construction sources were broken into four source groups: on-site construction equipment exhaust, on-site fugitive dust, off-site vehicles and trucks, and barges. Table 14 summarizes how each source of TAC emissions were modeled in AERMOD. Sources were placed in their expected locations. Onsite sources were confined within the final site boundary, and off-site sources were modeled on the same roadways as operation off-site vehicles. On-site fugitive dust sources were modeled as area sources, and on-site equipment exhaust emissions were modeled as a series of volume sources. Barges were modeled as a line of volume sources heading from the Oakland Terminal out to the Golden Gate Bridge. Construction source locations are provided in Figures 16 and 17.

4.2 Emissions

Construction emissions, with the exception of the potential barge trips, were estimated using CAPCOA's California Emissions Estimator Model (CalEEMod). CalEEMod allows users to input project parameters, such as land use square footage, construction equipment, material import and export quantities, and vehicle trips. Construction schedule, construction equipment, material haul quantities, and vehicle trips following information provided in Tables 2.5-1 and Tables 2.5-2 of the Draft SEIR were used as inputs for CalEEMod. Additional details regarding construction emission calculations can be found in Appendix C.

Emissions for each source group for cancer and chronic HI are presented in Table 15. PM_{2.5} emissions for each source group are presented in Table 16. Additional organic TACs included in the acute analysis can be found in Table 57 of Appendix C.

Table 15 and Table 16 present mitigated and unmitigated emissions. ERA proposes Mitigation Measure ERA AQ-2: Project construction shall utilize construction equipment (excluding on-road trucks which must meet CARB on-road emission standards) meeting Tier 4 emission requirements with the possible exception of certain types of equipment (vibratory pile drivers and concrete saws), for which suitable Tier 4 equipment may not be available. Site watering is required. Therefore, dust control from site watering is incorporated in unmitigated and mitigated emissions.

4.3 Exposure Assessment

4.3.1 Exposure Pathways

4.3.1.1 Residents

The following residential exposure pathways were included in this HRA:

- Inhalation
- Soil ingestion
- Dermal absorption
- Mother's Milk
- Home Grown Produce

Exposure and risk from non-inhalation pathways follow default assumptions built into HARP2 and described in the OEHHA's Risk Assessment Guidelines. Soil concentrations are calculated within HARP2 and follow the guidance provided in Section 5.3 of the OEHHA Guidelines.

4.3.1.2 Off-Site Workers

The following worker exposure pathways were included in this HRA:

- Inhalation
- Soil ingestion
- Dermal absorption

4.3.2 HARP Exposure Analysis Methods and Assumptions

According to the OEHHA guidelines, different exposure scenarios should be used for residential and off-site worker receptors. Exposure scenarios and assumptions for residential and worker receptors are summarized below.

4.3.2.1 Resident

Construction is expected to take up to one year to complete. According to BAAQMD Guidance, projects with durations of three or fewer years should be assessed assuming an exposure duration of three years (BAAQMD, 2016). Therefore, a three-year exposure scenario is used to estimate risk from construction emissions. The following additional parameters were selected in HARP:

- Receptor Type: Individual Resident
- Intake Rate Percentile:
 - RMP using the Derived Method for Cancer
 - This method utilizes the 95th percentile DBR for the most sensitive age groups and the 80th percentile DBR for all other age groups (i.e. greater than age 2) (CARB, 2015a; BAAQMD, 2016).
 - This method includes ASFs, which are built into the HARP application.
 - OEHHA Derived Method for Non-Cancer
 - In non-cancer chronic assessments, the inhalation pathway is always considered a driving pathway, the next two risk driving pathways will use

the 95th percentile DBR, and the remaining pathways will use the mean intake rate (CARB, 2015b).

- Exposure Frequency: 350 days per year
- Starting Age: 3rd Trimester
- (FAH 1.00
 - In the 2003 risk assessment methodology, people were assumed to be at their home for 24 hours a day. In 2015, OEHHA and CARB evaluated information from activity pattern databases to estimate FAH during the day (CARB, 2015).
 - There are multiple schools within West Oakland, so FAH should be set at 1.0 (BAAQMD, 2016).
- Deposition Rate: 0.05 meters per second

4.3.2.2 Off-Site Workers

A three-year exposure scenario is used to estimate risk from construction emissions. The following additional parameters were selected in HARP:

- Receptor Type: Worker
- Intake Rate Percentile: OEHHA Derived Method (when applicable)
 - In cancer risk assessments, the derived method uses the high-end point estimate (i.e., 95th percentile intake rate) for the two driving (dominant) exposure pathways and the mean (65th percentile) point estimate for the remaining pathways (CARB, 2015b).
- Exposure Frequency: 250 days per year
- Starting Age: 16 Years Old
- Deposition Rate: 0.05 meters per second

4.4 Results

4.4.1 Cancer Risks

For unmitigated cancer risks, the MEIR is located at Receptor 714 and the MEIW is located at Receptor 1063. The maximum off-site impact occurs at Receptor 1061 (UTMX 560600, UTM Y 4185750). However, Receptor 1061 is located on a vacant lot, so the long-term exposure pathway is incomplete. Receptor 1063 is the location of maximum off-site impact with an existing receptor. Breathing zone concentrations of DPM and the resulting cancer risk are summarized in Table 17.

Table 17: Cancer Risk - Construction - Unmitigated

| Receptor | Receptor # | UTM X (m) | UTM Y (m) | Annual Avg. DPM Concentration (µg/m ³) | Cancer Risk |
|----------|------------|-----------|-----------|--|--------------------|
| MEIR | 714 | 561711.8 | 4185513.5 | 0.020 | 7.6 in one million |
| MEIW | 1063 | 560950.0 | 4185750.0 | 0.237 | 1.8 in one million |

After mitigation, the MEIR and MEIW remained in the same location. Table 18 summarizes breathing zone concentrations of DPM and resulting cancer risk from mitigated operational emissions for the MEIR and MEIW.

Table 18: Cancer Risk – Construction - Mitigated

| Receptor | Receptor # | UTM X (m) | UTM Y (m) | Annual Avg. DPM Concentration (µg/m³) | Cancer Risk |
|----------|------------|-----------|-----------|---------------------------------------|--------------------|
| MEIR | 714 | 561711.8 | 4185513.5 | 0.008 | 2.8 in one million |
| MEIW | 1063 | 560950.0 | 4185750.0 | 0.087 | 0.7 in one million |

Construction cancer risk results are illustrated in Figure 18.

4.4.2 Non-Cancer Chronic Health Index

For unmitigated Chronic HI, the MEIR is located at Receptor 752 and the MEIW is located at Receptor 910. Pre-mitigation breathing zone concentrations of DPM and the resulting Chronic HIs are summarized in Table 19.

Table 19: Chronic HI - Concentration - Unmitigated

| Pollutant | Chronic REL (µg/m³) | Annual Avg. Concentration (µg/m³) | Chronic HI |
|---|---------------------|-----------------------------------|------------|
| MEIR – Receptor 714 – UTMX 561711.8, UTM Y 4185513.5 | | | |
| DPM | 5.0E+00 | 0.020 | 0.004 |
| MEIW – Receptor 1063 – UTMX 560950.0, UTM Y 4185750.0 | | | |
| DPM | 5.0E+00 | 0.237 | 0.047 |

After mitigation, the MEIR and MEIW are in the same locations as pre-mitigation. Post-mitigation breathing zone concentrations of DPM and the resulting Chronic HIs are summarized in Table 20.

Table 20: Chronic HI - Concentration - Mitigated

| Pollutant | Chronic REL (µg/m³) | Annual Avg. Concentration (µg/m³) | Chronic HQ |
|---|---------------------|-----------------------------------|------------|
| MEIR – Receptor 714 – UTMX 561711.8, UTM Y 4185513.5 | | | |
| DPM | 5.0E+00 | 0.008 | 0.002 |
| MEIW – Receptor 1063 – UTMX 560950.0, UTM Y 4185750.0 | | | |
| DPM | 5.0E+00 | 0.087 | 0.017 |

4.4.3 Non-Cancer Acute Health Index

Acute HI are the same for both residential and worker receptors. DPM does not have an Acute REL. Therefore, organic TACs associated with DPM are included in acute analysis (unlike cancer and chronic analysis). The maximum exposed off-site receptor for Acute HI is located at Receptor 1273 (UTMX 560884.6, UTMY 4185768.5). Table 21 shows the one-hour breathing zone concentrations and the resulting Acute HQs and Acute HI.

Table 21: Acute HI - Operation – Mitigated and Unmitigated

| Pollutant | Acute REL ($\mu\text{g}/\text{m}^3$) | 1-Hour Concentration ($\mu\text{g}/\text{m}^3$) | Acute HQ |
|---------------------------|---|---|----------|
| Unmitigated | | | |
| 1,3- Butadiene | 6.6E+02 | 0.024 | <0.001 |
| Acetaldehyde | 4.7E+02 | 0.919 | 0.002 |
| Benzene | 2.7E+01 | 0.249 | 0.009 |
| Formaldehyde | 5.5E+01 | 1.832 | 0.033 |
| Methanol | 2.8E+04 | 0.004 | <0.001 |
| Methyl ethyl ketone (MEK) | 1.3E+04 | 0.184 | <0.001 |
| m-Xylene | 2.2E+04 | 0.076 | <0.001 |
| o-Xylene | 2.2E+04 | 0.042 | <0.001 |
| p-Xylene | 2.2E+04 | 0.012 | <0.001 |
| Styrene | 2.1E+04 | 0.007 | <0.001 |
| Toluene | 5.0E+03 | 0.184 | <0.001 |
| Unmitigated Acute HI: | | | 0.035 |
| Mitigated | | | |
| 1,3- Butadiene | 6.6E+02 | 0.012 | <0.001 |
| Acetaldehyde | 4.7E+02 | 0.456 | 0.001 |
| Benzene | 2.7E+01 | 0.124 | 0.005 |
| Formaldehyde | 5.5E+01 | 0.913 | 0.017 |
| Methanol | 2.8E+04 | 0.002 | <0.001 |
| Methyl ethyl ketone (MEK) | 1.3E+04 | 0.092 | <0.001 |
| m-Xylene | 2.2E+04 | 0.038 | <0.001 |
| o-Xylene | 2.2E+04 | 0.021 | <0.001 |
| p-Xylene | 2.2E+04 | 0.006 | <0.001 |
| Styrene | 2.1E+04 | 0.004 | <0.001 |
| Toluene | 5.0E+03 | 0.091 | <0.001 |
| Mitigated Acute HI: | | | 0.018 |

Acute HI is the sum of acetaldehyde and formaldehyde because they target the same organ (eye). Benzene is not included in the max Acute HI because it has a different target organ (blood).

4.4.4 PM_{2.5} Concentration

The maximum increase in PM_{2.5} concentration at a residential receptor and non-residential receptor were modeled to be at Receptor 714 and Receptor 1063, respectively, for both unmitigated and mitigated emissions. The maximum off-site impact occurs at Receptor 1061

(UTMX 560600, UTM Y 4185750) for unmitigated PM_{2.5} emissions and at Receptor 1097 (UTMX 560650, UTM Y 4185900) for mitigated PM_{2.5} emissions. However, Receptors 1061 and 1097 are located on a vacant lot, so the long-term exposure pathway is incomplete. Receptor 1063 is the location of maximum off-site impact with an existing receptor. Breathing zone concentrations of PM_{2.5} summarized in Table 22.

Table 22: PM_{2.5} Concentration – Construction – Mitigated and Unmitigated

| Mitigation | Receptor | Receptor # | UTM X (m) | UTM Y (m) | PM _{2.5} (µg/m ³) |
|-------------|----------|------------|-----------|-----------|--|
| Unmitigated | MEIR | 714 | 561711.8 | 4185513.5 | 0.022 |
| | MEIW | 1063 | 560950.0 | 4185750.0 | 0.258 |
| Mitigated | MEIR | 714 | 561711.8 | 4185513.5 | 0.010 |
| | MEIW | 1063 | 560950.0 | 4185750.0 | 0.116 |

Construction PM_{2.5} concentrations are illustrated in Figure 19.

5.0 CUMULATIVE IMPACTS

The BAAQMD 2017 California Environmental Quality Act (CEQA) Guidelines separate construction and operation-related impacts for project level significance thresholds. However, cumulative impacts take into account construction in addition to operation. The following table summarizes construction plus operation-related impacts after mitigation. The cumulative impacts assume 1 year of construction and 29 years of operation. Therefore, residential cancer risk from operation is assumed to start at age 0.75, and will be lower than the risk assuming an initial age of the third trimester. Cumulative cancer risk for the MEIW was estimated by simply summing construction and operation cancer risks. Table 23 summarizes the cumulative cancer risk, and weighting factor calculations are provided in Table 24.

Table 23: Cumulative Cancer Results

| Risk Parameter | MEIR | MEIW |
|-----------------------------------|--------------------|--------------------|
| Construction Cancer Risk (1-Year) | 1.3 in one million | 0.2 in one million |
| Operation Cancer Risk (30-Year) | 7.2 in one million | 3.3 in one million |
| Operation Weighting Factor | 0.82 | -- |
| Operation Cancer Risk (29-Year) | 5.9 in one million | -- |
| Cumulative Cancer Risk | 7.2 in one million | 3.5 in one million |

Cumulative HIC was estimated by summing HIC from construction with HIC from operation. The cumulative HIC for the MEIR and MEIW are 0.015 and 0.146, respectively.

6.0 REFERENCES

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Tables

Table 1
List and Location of Receptors

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 1 | D1 | 559000.0 | 4184000.0 | Non-residential |
| 2 | D2 | 559250.0 | 4184000.0 | Non-residential |
| 3 | D3 | 559500.0 | 4184000.0 | Non-residential |
| 4 | D4 | 559750.0 | 4184000.0 | Non-residential |
| 5 | D5 | 560000.0 | 4184000.0 | Non-residential |
| 6 | D6 | 560250.0 | 4184000.0 | Non-residential |
| 7 | D7 | 560500.0 | 4184000.0 | Non-residential |
| 8 | D8 | 560750.0 | 4184000.0 | Non-residential |
| 9 | D9 | 561000.0 | 4184000.0 | Non-residential |
| 10 | D10 | 561250.0 | 4184000.0 | Non-residential |
| 11 | D11 | 561500.0 | 4184000.0 | Non-residential |
| 12 | D12 | 561750.0 | 4184000.0 | Non-residential |
| 13 | D13 | 562000.0 | 4184000.0 | Non-residential |
| 14 | D14 | 562250.0 | 4184000.0 | Non-residential |
| 15 | D15 | 562500.0 | 4184000.0 | Non-residential |
| 16 | D16 | 562750.0 | 4184000.0 | Non-residential |
| 17 | D17 | 563000.0 | 4184000.0 | Non-residential |
| 18 | D18 | 563250.0 | 4184000.0 | Residential |
| 19 | D19 | 563500.0 | 4184000.0 | Residential |
| 20 | D20 | 563750.0 | 4184000.0 | Residential |
| 21 | D21 | 564000.0 | 4184000.0 | Residential |
| 22 | D22 | 564250.0 | 4184000.0 | Residential |
| 23 | D23 | 564500.0 | 4184000.0 | Residential |
| 24 | D24 | 564750.0 | 4184000.0 | Residential |
| 25 | D25 | 565000.0 | 4184000.0 | Residential |
| 26 | D26 | 559000.0 | 4184250.0 | Non-residential |
| 27 | D27 | 559250.0 | 4184250.0 | Non-residential |
| 28 | D28 | 559500.0 | 4184250.0 | Non-residential |
| 29 | D29 | 559750.0 | 4184250.0 | Non-residential |
| 30 | D30 | 560000.0 | 4184250.0 | Non-residential |
| 31 | D31 | 560250.0 | 4184250.0 | Non-residential |
| 32 | D32 | 560500.0 | 4184250.0 | Non-residential |
| 33 | D33 | 560750.0 | 4184250.0 | Non-residential |
| 34 | D34 | 561000.0 | 4184250.0 | Non-residential |
| 35 | D35 | 561250.0 | 4184250.0 | Non-residential |
| 36 | D36 | 561500.0 | 4184250.0 | Residential |
| 37 | D37 | 561750.0 | 4184250.0 | Residential |
| 38 | D38 | 562000.0 | 4184250.0 | Residential |
| 39 | D39 | 562250.0 | 4184250.0 | Residential |
| 40 | D40 | 562500.0 | 4184250.0 | Residential |
| 41 | D41 | 562750.0 | 4184250.0 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 42 | D42 | 563000.0 | 4184250.0 | Residential |
| 43 | D43 | 563250.0 | 4184250.0 | Residential |
| 44 | D44 | 563500.0 | 4184250.0 | Residential |
| 45 | D45 | 563750.0 | 4184250.0 | Residential |
| 46 | D46 | 564000.0 | 4184250.0 | Residential |
| 47 | D47 | 564250.0 | 4184250.0 | Residential |
| 48 | D48 | 564500.0 | 4184250.0 | Residential |
| 49 | D49 | 564750.0 | 4184250.0 | Residential |
| 50 | D50 | 565000.0 | 4184250.0 | Residential |
| 51 | D51 | 559000.0 | 4184500.0 | Non-residential |
| 52 | D52 | 559250.0 | 4184500.0 | Non-residential |
| 53 | D53 | 559500.0 | 4184500.0 | Non-residential |
| 54 | D54 | 559750.0 | 4184500.0 | Non-residential |
| 55 | D55 | 560000.0 | 4184500.0 | Non-residential |
| 56 | D56 | 560250.0 | 4184500.0 | Non-residential |
| 57 | D57 | 560500.0 | 4184500.0 | Non-residential |
| 58 | D58 | 560750.0 | 4184500.0 | Non-residential |
| 59 | D59 | 561000.0 | 4184500.0 | Non-residential |
| 60 | D60 | 561250.0 | 4184500.0 | Non-residential |
| 61 | D61 | 561500.0 | 4184500.0 | Non-residential |
| 62 | D62 | 561750.0 | 4184500.0 | Residential |
| 63 | D63 | 562250.0 | 4184500.0 | Residential |
| 64 | D64 | 562500.0 | 4184500.0 | Residential |
| 65 | D65 | 562750.0 | 4184500.0 | Residential |
| 66 | D66 | 563000.0 | 4184500.0 | Residential |
| 67 | D67 | 563250.0 | 4184500.0 | Residential |
| 68 | D68 | 563500.0 | 4184500.0 | Residential |
| 69 | D69 | 563750.0 | 4184500.0 | Residential |
| 70 | D70 | 564000.0 | 4184500.0 | Residential |
| 71 | D71 | 564250.0 | 4184500.0 | Residential |
| 72 | D72 | 564500.0 | 4184500.0 | Residential |
| 73 | D73 | 564750.0 | 4184500.0 | Residential |
| 74 | D74 | 565000.0 | 4184500.0 | Residential |
| 75 | D75 | 559000.0 | 4184750.0 | Non-residential |
| 76 | D76 | 559250.0 | 4184750.0 | Non-residential |
| 77 | D77 | 559500.0 | 4184750.0 | Non-residential |
| 78 | D78 | 559750.0 | 4184750.0 | Non-residential |
| 79 | D79 | 560000.0 | 4184750.0 | Non-residential |
| 80 | D80 | 560250.0 | 4184750.0 | Non-residential |
| 81 | D81 | 560500.0 | 4184750.0 | Non-residential |
| 82 | D82 | 560750.0 | 4184750.0 | Non-residential |
| 83 | D83 | 561000.0 | 4184750.0 | Non-residential |
| 84 | D84 | 561250.0 | 4184750.0 | Residential |
| 85 | D85 | 562250.0 | 4184750.0 | Residential |
| 86 | D86 | 562500.0 | 4184750.0 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 87 | D87 | 562750.0 | 4184750.0 | Residential |
| 88 | D88 | 563000.0 | 4184750.0 | Residential |
| 89 | D89 | 563250.0 | 4184750.0 | Residential |
| 90 | D90 | 563500.0 | 4184750.0 | Residential |
| 91 | D91 | 563750.0 | 4184750.0 | Residential |
| 92 | D92 | 564000.0 | 4184750.0 | Residential |
| 93 | D93 | 564250.0 | 4184750.0 | Residential |
| 94 | D94 | 564500.0 | 4184750.0 | Residential |
| 95 | D95 | 564750.0 | 4184750.0 | Residential |
| 96 | D96 | 565000.0 | 4184750.0 | Residential |
| 97 | D97 | 559000.0 | 4185000.0 | Non-residential |
| 98 | D98 | 559250.0 | 4185000.0 | Non-residential |
| 99 | D99 | 559500.0 | 4185000.0 | Non-residential |
| 100 | D100 | 559750.0 | 4185000.0 | Non-residential |
| 101 | D101 | 560000.0 | 4185000.0 | Non-residential |
| 102 | D102 | 560250.0 | 4185000.0 | Non-residential |
| 103 | D103 | 560500.0 | 4185000.0 | Non-residential |
| 104 | D104 | 560750.0 | 4185000.0 | Non-residential |
| 105 | D105 | 561000.0 | 4185000.0 | Non-residential |
| 106 | D106 | 561250.0 | 4185000.0 | Non-residential |
| 107 | D107 | 562500.0 | 4185000.0 | Residential |
| 108 | D108 | 562750.0 | 4185000.0 | Residential |
| 109 | D109 | 563000.0 | 4185000.0 | Residential |
| 110 | D110 | 563250.0 | 4185000.0 | Residential |
| 111 | D111 | 563500.0 | 4185000.0 | Residential |
| 112 | D112 | 563750.0 | 4185000.0 | Residential |
| 113 | D113 | 564000.0 | 4185000.0 | Residential |
| 114 | D114 | 564250.0 | 4185000.0 | Residential |
| 115 | D115 | 564500.0 | 4185000.0 | Residential |
| 116 | D116 | 564750.0 | 4185000.0 | Residential |
| 117 | D117 | 565000.0 | 4185000.0 | Residential |
| 118 | D118 | 559000.0 | 4185250.0 | Non-residential |
| 119 | D119 | 559250.0 | 4185250.0 | Non-residential |
| 120 | D120 | 559500.0 | 4185250.0 | Non-residential |
| 121 | D121 | 559750.0 | 4185250.0 | Non-residential |
| 122 | D122 | 560000.0 | 4185250.0 | Non-residential |
| 123 | D123 | 562500.0 | 4185250.0 | Residential |
| 124 | D124 | 562750.0 | 4185250.0 | Residential |
| 125 | D125 | 563000.0 | 4185250.0 | Residential |
| 126 | D126 | 563250.0 | 4185250.0 | Residential |
| 127 | D127 | 563500.0 | 4185250.0 | Residential |
| 128 | D128 | 563750.0 | 4185250.0 | Residential |
| 129 | D129 | 564000.0 | 4185250.0 | Residential |
| 130 | D130 | 564250.0 | 4185250.0 | Residential |
| 131 | D131 | 564500.0 | 4185250.0 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 132 | D132 | 564750.0 | 4185250.0 | Residential |
| 133 | D133 | 565000.0 | 4185250.0 | Residential |
| 134 | D134 | 559000.0 | 4185500.0 | Non-residential |
| 135 | D135 | 559250.0 | 4185500.0 | Non-residential |
| 136 | D136 | 559500.0 | 4185500.0 | Non-residential |
| 137 | D137 | 559750.0 | 4185500.0 | Non-residential |
| 138 | D138 | 560000.0 | 4185500.0 | Non-residential |
| 139 | D139 | 561500.0 | 4185500.0 | Non-residential |
| 140 | D140 | 562500.0 | 4185500.0 | Residential |
| 141 | D141 | 562750.0 | 4185500.0 | Residential |
| 142 | D142 | 563000.0 | 4185500.0 | Residential |
| 143 | D143 | 563250.0 | 4185500.0 | Residential |
| 144 | D144 | 563500.0 | 4185500.0 | Residential |
| 145 | D145 | 563750.0 | 4185500.0 | Residential |
| 146 | D146 | 564000.0 | 4185500.0 | Residential |
| 147 | D147 | 564250.0 | 4185500.0 | Residential |
| 148 | D148 | 564500.0 | 4185500.0 | Residential |
| 149 | D149 | 564750.0 | 4185500.0 | Residential |
| 150 | D150 | 565000.0 | 4185500.0 | Residential |
| 151 | D151 | 559000.0 | 4185750.0 | Non-residential |
| 152 | D152 | 559250.0 | 4185750.0 | Non-residential |
| 153 | D153 | 559500.0 | 4185750.0 | Non-residential |
| 154 | D154 | 559750.0 | 4185750.0 | Non-residential |
| 155 | D155 | 560000.0 | 4185750.0 | Non-residential |
| 156 | D156 | 561500.0 | 4185750.0 | Non-residential |
| 157 | D157 | 561750.0 | 4185750.0 | Non-residential |
| 158 | D158 | 562000.0 | 4185750.0 | Residential |
| 159 | D159 | 562250.0 | 4185750.0 | Non-residential |
| 160 | D160 | 562500.0 | 4185750.0 | Non-residential |
| 161 | D161 | 562750.0 | 4185750.0 | Residential |
| 162 | D162 | 563000.0 | 4185750.0 | Residential |
| 163 | D163 | 563250.0 | 4185750.0 | Residential |
| 164 | D164 | 563500.0 | 4185750.0 | Residential |
| 165 | D165 | 563750.0 | 4185750.0 | Residential |
| 166 | D166 | 564000.0 | 4185750.0 | Residential |
| 167 | D167 | 564250.0 | 4185750.0 | Residential |
| 168 | D168 | 564500.0 | 4185750.0 | Residential |
| 169 | D169 | 564750.0 | 4185750.0 | Residential |
| 170 | D170 | 565000.0 | 4185750.0 | Residential |
| 171 | D171 | 559000.0 | 4186000.0 | Non-residential |
| 172 | D172 | 559250.0 | 4186000.0 | Non-residential |
| 173 | D173 | 559500.0 | 4186000.0 | Non-residential |
| 174 | D174 | 559750.0 | 4186000.0 | Non-residential |
| 175 | D175 | 560000.0 | 4186000.0 | Non-residential |
| 176 | D176 | 561500.0 | 4186000.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 177 | D177 | 561750.0 | 4186000.0 | Non-residential |
| 178 | D178 | 562000.0 | 4186000.0 | Non-residential |
| 179 | D179 | 562250.0 | 4186000.0 | Non-residential |
| 180 | D180 | 562500.0 | 4186000.0 | Non-residential |
| 181 | D181 | 562750.0 | 4186000.0 | Residential |
| 182 | D182 | 563000.0 | 4186000.0 | Residential |
| 183 | D183 | 563250.0 | 4186000.0 | Residential |
| 184 | D184 | 563500.0 | 4186000.0 | Residential |
| 185 | D185 | 563750.0 | 4186000.0 | Residential |
| 186 | D186 | 564000.0 | 4186000.0 | Residential |
| 187 | D187 | 564250.0 | 4186000.0 | Residential |
| 188 | D188 | 564500.0 | 4186000.0 | Residential |
| 189 | D189 | 564750.0 | 4186000.0 | Residential |
| 190 | D190 | 565000.0 | 4186000.0 | Residential |
| 191 | D191 | 559000.0 | 4186250.0 | Non-residential |
| 192 | D192 | 559250.0 | 4186250.0 | Non-residential |
| 193 | D193 | 559500.0 | 4186250.0 | Non-residential |
| 194 | D194 | 559750.0 | 4186250.0 | Non-residential |
| 195 | D195 | 560000.0 | 4186250.0 | Non-residential |
| 196 | D196 | 561500.0 | 4186250.0 | Non-residential |
| 197 | D197 | 561750.0 | 4186250.0 | Non-residential |
| 198 | D198 | 562000.0 | 4186250.0 | Non-residential |
| 199 | D199 | 562250.0 | 4186250.0 | Non-residential |
| 200 | D200 | 562500.0 | 4186250.0 | Non-residential |
| 201 | D201 | 562750.0 | 4186250.0 | Non-residential |
| 202 | D202 | 563000.0 | 4186250.0 | Residential |
| 203 | D203 | 563250.0 | 4186250.0 | Residential |
| 204 | D204 | 563500.0 | 4186250.0 | Residential |
| 205 | D205 | 563750.0 | 4186250.0 | Residential |
| 206 | D206 | 564000.0 | 4186250.0 | Residential |
| 207 | D207 | 564250.0 | 4186250.0 | Residential |
| 208 | D208 | 564500.0 | 4186250.0 | Residential |
| 209 | D209 | 564750.0 | 4186250.0 | Residential |
| 210 | D210 | 565000.0 | 4186250.0 | Residential |
| 211 | D211 | 559000.0 | 4186500.0 | Non-residential |
| 212 | D212 | 559250.0 | 4186500.0 | Non-residential |
| 213 | D213 | 559500.0 | 4186500.0 | Non-residential |
| 214 | D214 | 559750.0 | 4186500.0 | Non-residential |
| 215 | D215 | 560000.0 | 4186500.0 | Non-residential |
| 216 | D216 | 560250.0 | 4186500.0 | Non-residential |
| 217 | D217 | 560500.0 | 4186500.0 | Non-residential |
| 218 | D218 | 560750.0 | 4186500.0 | Non-residential |
| 219 | D219 | 561000.0 | 4186500.0 | Non-residential |
| 220 | D220 | 561250.0 | 4186500.0 | Non-residential |
| 221 | D221 | 561500.0 | 4186500.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 222 | D222 | 561750.0 | 4186500.0 | Non-residential |
| 223 | D223 | 562000.0 | 4186500.0 | Non-residential |
| 224 | D224 | 562250.0 | 4186500.0 | Non-residential |
| 225 | D225 | 562500.0 | 4186500.0 | Non-residential |
| 226 | D226 | 562750.0 | 4186500.0 | Residential |
| 227 | D227 | 563000.0 | 4186500.0 | Residential |
| 228 | D228 | 563250.0 | 4186500.0 | Residential |
| 229 | D229 | 563500.0 | 4186500.0 | Residential |
| 230 | D230 | 563750.0 | 4186500.0 | Residential |
| 231 | D231 | 564000.0 | 4186500.0 | Residential |
| 232 | D232 | 564250.0 | 4186500.0 | Residential |
| 233 | D233 | 564500.0 | 4186500.0 | Residential |
| 234 | D234 | 564750.0 | 4186500.0 | Residential |
| 235 | D235 | 565000.0 | 4186500.0 | Residential |
| 236 | D236 | 559000.0 | 4186750.0 | Non-residential |
| 237 | D237 | 559250.0 | 4186750.0 | Non-residential |
| 238 | D238 | 559500.0 | 4186750.0 | Non-residential |
| 239 | D239 | 559750.0 | 4186750.0 | Non-residential |
| 240 | D240 | 560000.0 | 4186750.0 | Non-residential |
| 241 | D241 | 560250.0 | 4186750.0 | Non-residential |
| 242 | D242 | 560500.0 | 4186750.0 | Non-residential |
| 243 | D243 | 560750.0 | 4186750.0 | Non-residential |
| 244 | D244 | 561000.0 | 4186750.0 | Non-residential |
| 245 | D245 | 561250.0 | 4186750.0 | Non-residential |
| 246 | D246 | 561500.0 | 4186750.0 | Non-residential |
| 247 | D247 | 561750.0 | 4186750.0 | Non-residential |
| 248 | D248 | 562000.0 | 4186750.0 | Non-residential |
| 249 | D249 | 562250.0 | 4186750.0 | Non-residential |
| 250 | D250 | 562500.0 | 4186750.0 | Non-residential |
| 251 | D251 | 562750.0 | 4186750.0 | Residential |
| 252 | D252 | 563000.0 | 4186750.0 | Residential |
| 253 | D253 | 563250.0 | 4186750.0 | Residential |
| 254 | D254 | 563500.0 | 4186750.0 | Residential |
| 255 | D255 | 563750.0 | 4186750.0 | Residential |
| 256 | D256 | 564000.0 | 4186750.0 | Residential |
| 257 | D257 | 564250.0 | 4186750.0 | Residential |
| 258 | D258 | 564500.0 | 4186750.0 | Residential |
| 259 | D259 | 564750.0 | 4186750.0 | Residential |
| 260 | D260 | 565000.0 | 4186750.0 | Residential |
| 261 | D261 | 559000.0 | 4187000.0 | Non-residential |
| 262 | D262 | 559250.0 | 4187000.0 | Non-residential |
| 263 | D263 | 559500.0 | 4187000.0 | Non-residential |
| 264 | D264 | 559750.0 | 4187000.0 | Non-residential |
| 265 | D265 | 560000.0 | 4187000.0 | Non-residential |
| 266 | D266 | 560250.0 | 4187000.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 267 | D267 | 560500.0 | 4187000.0 | Non-residential |
| 268 | D268 | 560750.0 | 4187000.0 | Non-residential |
| 269 | D269 | 561000.0 | 4187000.0 | Non-residential |
| 270 | D270 | 561250.0 | 4187000.0 | Non-residential |
| 271 | D271 | 561500.0 | 4187000.0 | Non-residential |
| 272 | D272 | 561750.0 | 4187000.0 | Non-residential |
| 273 | D273 | 562000.0 | 4187000.0 | Non-residential |
| 274 | D274 | 562250.0 | 4187000.0 | Non-residential |
| 275 | D275 | 562500.0 | 4187000.0 | Non-residential |
| 276 | D276 | 562750.0 | 4187000.0 | Non-residential |
| 277 | D277 | 563000.0 | 4187000.0 | Non-residential |
| 278 | D278 | 563250.0 | 4187000.0 | Residential |
| 279 | D279 | 563500.0 | 4187000.0 | Residential |
| 280 | D280 | 563750.0 | 4187000.0 | Residential |
| 281 | D281 | 564000.0 | 4187000.0 | Residential |
| 282 | D282 | 564250.0 | 4187000.0 | Residential |
| 283 | D283 | 564500.0 | 4187000.0 | Residential |
| 284 | D284 | 564750.0 | 4187000.0 | Residential |
| 285 | D285 | 565000.0 | 4187000.0 | Residential |
| 286 | D286 | 559000.0 | 4187250.0 | Non-residential |
| 287 | D287 | 559250.0 | 4187250.0 | Non-residential |
| 288 | D288 | 559500.0 | 4187250.0 | Non-residential |
| 289 | D289 | 559750.0 | 4187250.0 | Non-residential |
| 290 | D290 | 560000.0 | 4187250.0 | Non-residential |
| 291 | D291 | 560250.0 | 4187250.0 | Non-residential |
| 292 | D292 | 560500.0 | 4187250.0 | Non-residential |
| 293 | D293 | 560750.0 | 4187250.0 | Non-residential |
| 294 | D294 | 561000.0 | 4187250.0 | Non-residential |
| 295 | D295 | 561250.0 | 4187250.0 | Non-residential |
| 296 | D296 | 561500.0 | 4187250.0 | Non-residential |
| 297 | D297 | 561750.0 | 4187250.0 | Non-residential |
| 298 | D298 | 562000.0 | 4187250.0 | Non-residential |
| 299 | D299 | 562250.0 | 4187250.0 | Non-residential |
| 300 | D300 | 562500.0 | 4187250.0 | Non-residential |
| 301 | D301 | 562750.0 | 4187250.0 | Non-residential |
| 302 | D302 | 563000.0 | 4187250.0 | Non-residential |
| 303 | D303 | 563250.0 | 4187250.0 | Non-residential |
| 304 | D304 | 563500.0 | 4187250.0 | Residential |
| 305 | D305 | 563750.0 | 4187250.0 | Residential |
| 306 | D306 | 564000.0 | 4187250.0 | Residential |
| 307 | D307 | 564250.0 | 4187250.0 | Residential |
| 308 | D308 | 564500.0 | 4187250.0 | Residential |
| 309 | D309 | 564750.0 | 4187250.0 | Residential |
| 310 | D310 | 565000.0 | 4187250.0 | Residential |
| 311 | D311 | 559000.0 | 4187500.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 312 | D312 | 559250.0 | 4187500.0 | Non-residential |
| 313 | D313 | 559500.0 | 4187500.0 | Non-residential |
| 314 | D314 | 559750.0 | 4187500.0 | Non-residential |
| 315 | D315 | 560000.0 | 4187500.0 | Non-residential |
| 316 | D316 | 560250.0 | 4187500.0 | Non-residential |
| 317 | D317 | 560500.0 | 4187500.0 | Non-residential |
| 318 | D318 | 560750.0 | 4187500.0 | Non-residential |
| 319 | D319 | 561000.0 | 4187500.0 | Non-residential |
| 320 | D320 | 561250.0 | 4187500.0 | Non-residential |
| 321 | D321 | 561500.0 | 4187500.0 | Non-residential |
| 322 | D322 | 561750.0 | 4187500.0 | Non-residential |
| 323 | D323 | 562000.0 | 4187500.0 | Non-residential |
| 324 | D324 | 562250.0 | 4187500.0 | Non-residential |
| 325 | D325 | 562500.0 | 4187500.0 | Non-residential |
| 326 | D326 | 562750.0 | 4187500.0 | Non-residential |
| 327 | D327 | 563000.0 | 4187500.0 | Non-residential |
| 328 | D328 | 563250.0 | 4187500.0 | Non-residential |
| 329 | D329 | 563500.0 | 4187500.0 | Residential |
| 330 | D330 | 563750.0 | 4187500.0 | Residential |
| 331 | D331 | 564000.0 | 4187500.0 | Residential |
| 332 | D332 | 564250.0 | 4187500.0 | Residential |
| 333 | D333 | 564500.0 | 4187500.0 | Residential |
| 334 | D334 | 564750.0 | 4187500.0 | Residential |
| 335 | D335 | 565000.0 | 4187500.0 | Residential |
| 336 | D336 | 559000.0 | 4187750.0 | Non-residential |
| 337 | D337 | 559250.0 | 4187750.0 | Non-residential |
| 338 | D338 | 559500.0 | 4187750.0 | Non-residential |
| 339 | D339 | 559750.0 | 4187750.0 | Non-residential |
| 340 | D340 | 560000.0 | 4187750.0 | Non-residential |
| 341 | D341 | 560250.0 | 4187750.0 | Non-residential |
| 342 | D342 | 560500.0 | 4187750.0 | Non-residential |
| 343 | D343 | 560750.0 | 4187750.0 | Non-residential |
| 344 | D344 | 561000.0 | 4187750.0 | Non-residential |
| 345 | D345 | 561250.0 | 4187750.0 | Non-residential |
| 346 | D346 | 561500.0 | 4187750.0 | Non-residential |
| 347 | D347 | 561750.0 | 4187750.0 | Non-residential |
| 348 | D348 | 562000.0 | 4187750.0 | Non-residential |
| 349 | D349 | 562250.0 | 4187750.0 | Non-residential |
| 350 | D350 | 562500.0 | 4187750.0 | Non-residential |
| 351 | D351 | 562750.0 | 4187750.0 | Non-residential |
| 352 | D352 | 563000.0 | 4187750.0 | Non-residential |
| 353 | D353 | 563250.0 | 4187750.0 | Residential |
| 354 | D354 | 563500.0 | 4187750.0 | Residential |
| 355 | D355 | 563750.0 | 4187750.0 | Residential |
| 356 | D356 | 564000.0 | 4187750.0 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 357 | D357 | 564250.0 | 4187750.0 | Residential |
| 358 | D358 | 564500.0 | 4187750.0 | Residential |
| 359 | D359 | 564750.0 | 4187750.0 | Residential |
| 360 | D360 | 565000.0 | 4187750.0 | Residential |
| 361 | D361 | 561961.8 | 4184463.5 | Residential |
| 362 | D362 | 562011.8 | 4184463.5 | Residential |
| 363 | D363 | 562061.8 | 4184463.5 | Residential |
| 364 | D364 | 562111.8 | 4184463.5 | Residential |
| 365 | D365 | 561811.8 | 4184513.5 | Residential |
| 366 | D366 | 561861.8 | 4184513.5 | Residential |
| 367 | D367 | 561911.8 | 4184513.5 | Residential |
| 368 | D368 | 561961.8 | 4184513.5 | Residential |
| 369 | D369 | 562011.8 | 4184513.5 | Residential |
| 370 | D370 | 562061.8 | 4184513.5 | Residential |
| 371 | D371 | 562111.8 | 4184513.5 | Residential |
| 372 | D372 | 561661.8 | 4184563.5 | Residential |
| 373 | D373 | 561711.8 | 4184563.5 | Residential |
| 374 | D374 | 561761.8 | 4184563.5 | Residential |
| 375 | D375 | 561811.8 | 4184563.5 | Residential |
| 376 | D376 | 561861.8 | 4184563.5 | Residential |
| 377 | D377 | 561911.8 | 4184563.5 | Residential |
| 378 | D378 | 561961.8 | 4184563.5 | Residential |
| 379 | D379 | 562011.8 | 4184563.5 | Residential |
| 380 | D380 | 562061.8 | 4184563.5 | Residential |
| 381 | D381 | 562111.8 | 4184563.5 | Residential |
| 382 | D382 | 562161.8 | 4184563.5 | Residential |
| 383 | D383 | 561511.8 | 4184613.5 | Residential |
| 384 | D384 | 561561.8 | 4184613.5 | Residential |
| 385 | D385 | 561611.8 | 4184613.5 | Residential |
| 386 | D386 | 561661.8 | 4184613.5 | Residential |
| 387 | D387 | 561711.8 | 4184613.5 | Residential |
| 388 | D388 | 561761.8 | 4184613.5 | Residential |
| 389 | D389 | 561811.8 | 4184613.5 | Residential |
| 390 | D390 | 561861.8 | 4184613.5 | Residential |
| 391 | D391 | 561911.8 | 4184613.5 | Residential |
| 392 | D392 | 561961.8 | 4184613.5 | Residential |
| 393 | D393 | 562011.8 | 4184613.5 | Residential |
| 394 | D394 | 562061.8 | 4184613.5 | Residential |
| 395 | D395 | 562111.8 | 4184613.5 | Residential |
| 396 | D396 | 562161.8 | 4184613.5 | Residential |
| 397 | D397 | 561361.8 | 4184663.5 | Residential |
| 398 | D398 | 561411.8 | 4184663.5 | Residential |
| 399 | D399 | 561461.8 | 4184663.5 | Residential |
| 400 | D400 | 561511.8 | 4184663.5 | Residential |
| 401 | D401 | 561561.8 | 4184663.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 402 | D402 | 561611.8 | 4184663.5 | Residential |
| 403 | D403 | 561661.8 | 4184663.5 | Residential |
| 404 | D404 | 561711.8 | 4184663.5 | Residential |
| 405 | D405 | 561761.8 | 4184663.5 | Residential |
| 406 | D406 | 561811.8 | 4184663.5 | Residential |
| 407 | D407 | 561861.8 | 4184663.5 | Residential |
| 408 | D408 | 561911.8 | 4184663.5 | Residential |
| 409 | D409 | 561961.8 | 4184663.5 | Residential |
| 410 | D410 | 562011.8 | 4184663.5 | Residential |
| 411 | D411 | 562061.8 | 4184663.5 | Residential |
| 412 | D412 | 562111.8 | 4184663.5 | Residential |
| 413 | D413 | 562161.8 | 4184663.5 | Residential |
| 414 | D414 | 561311.8 | 4184713.5 | Residential |
| 415 | D415 | 561361.8 | 4184713.5 | Residential |
| 416 | D416 | 561411.8 | 4184713.5 | Residential |
| 417 | D417 | 561461.8 | 4184713.5 | Residential |
| 418 | D418 | 561511.8 | 4184713.5 | Residential |
| 419 | D419 | 561561.8 | 4184713.5 | Residential |
| 420 | D420 | 561611.8 | 4184713.5 | Residential |
| 421 | D421 | 561661.8 | 4184713.5 | Residential |
| 422 | D422 | 561711.8 | 4184713.5 | Residential |
| 423 | D423 | 561761.8 | 4184713.5 | Residential |
| 424 | D424 | 561811.8 | 4184713.5 | Residential |
| 425 | D425 | 561861.8 | 4184713.5 | Residential |
| 426 | D426 | 561911.8 | 4184713.5 | Residential |
| 427 | D427 | 561961.8 | 4184713.5 | Residential |
| 428 | D428 | 562011.8 | 4184713.5 | Residential |
| 429 | D429 | 562061.8 | 4184713.5 | Residential |
| 430 | D430 | 562111.8 | 4184713.5 | Residential |
| 431 | D431 | 562161.8 | 4184713.5 | Residential |
| 432 | D432 | 561311.8 | 4184763.5 | Residential |
| 433 | D433 | 561361.8 | 4184763.5 | Residential |
| 434 | D434 | 561411.8 | 4184763.5 | Residential |
| 435 | D435 | 561461.8 | 4184763.5 | Residential |
| 436 | D436 | 561511.8 | 4184763.5 | Residential |
| 437 | D437 | 561561.8 | 4184763.5 | Residential |
| 438 | D438 | 561611.8 | 4184763.5 | Residential |
| 439 | D439 | 561661.8 | 4184763.5 | Residential |
| 440 | D440 | 561711.8 | 4184763.5 | Residential |
| 441 | D441 | 561761.8 | 4184763.5 | Residential |
| 442 | D442 | 561811.8 | 4184763.5 | Residential |
| 443 | D443 | 561861.8 | 4184763.5 | Residential |
| 444 | D444 | 561911.8 | 4184763.5 | Residential |
| 445 | D445 | 561961.8 | 4184763.5 | Residential |
| 446 | D446 | 562011.8 | 4184763.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 447 | D447 | 562061.8 | 4184763.5 | Residential |
| 448 | D448 | 562111.8 | 4184763.5 | Residential |
| 449 | D449 | 562161.8 | 4184763.5 | Residential |
| 450 | D450 | 562211.8 | 4184763.5 | Residential |
| 451 | D451 | 561311.8 | 4184813.5 | Residential |
| 452 | D452 | 561361.8 | 4184813.5 | Residential |
| 453 | D453 | 561411.8 | 4184813.5 | Residential |
| 454 | D454 | 561461.8 | 4184813.5 | Residential |
| 455 | D455 | 561511.8 | 4184813.5 | Residential |
| 456 | D456 | 561561.8 | 4184813.5 | Residential |
| 457 | D457 | 561611.8 | 4184813.5 | Residential |
| 458 | D458 | 561661.8 | 4184813.5 | Residential |
| 459 | D459 | 561711.8 | 4184813.5 | Residential |
| 460 | D460 | 561761.8 | 4184813.5 | Residential |
| 461 | D461 | 561811.8 | 4184813.5 | Residential |
| 462 | D462 | 561861.8 | 4184813.5 | Residential |
| 463 | D463 | 561911.8 | 4184813.5 | Residential |
| 464 | D464 | 561961.8 | 4184813.5 | Residential |
| 465 | D465 | 562011.8 | 4184813.5 | Residential |
| 466 | D466 | 562061.8 | 4184813.5 | Residential |
| 467 | D467 | 562111.8 | 4184813.5 | Residential |
| 468 | D468 | 562161.8 | 4184813.5 | Residential |
| 469 | D469 | 562211.8 | 4184813.5 | Residential |
| 470 | D470 | 561311.8 | 4184863.5 | Residential |
| 471 | D471 | 561361.8 | 4184863.5 | Residential |
| 472 | D472 | 561411.8 | 4184863.5 | Residential |
| 473 | D473 | 561461.8 | 4184863.5 | Residential |
| 474 | D474 | 561511.8 | 4184863.5 | Residential |
| 475 | D475 | 561561.8 | 4184863.5 | Residential |
| 476 | D476 | 561611.8 | 4184863.5 | Residential |
| 477 | D477 | 561661.8 | 4184863.5 | Residential |
| 478 | D478 | 561711.8 | 4184863.5 | Residential |
| 479 | D479 | 561761.8 | 4184863.5 | Residential |
| 480 | D480 | 561811.8 | 4184863.5 | Residential |
| 481 | D481 | 561861.8 | 4184863.5 | Residential |
| 482 | D482 | 561911.8 | 4184863.5 | Residential |
| 483 | D483 | 561961.8 | 4184863.5 | Residential |
| 484 | D484 | 562011.8 | 4184863.5 | Residential |
| 485 | D485 | 562061.8 | 4184863.5 | Residential |
| 486 | D486 | 562111.8 | 4184863.5 | Residential |
| 487 | D487 | 562161.8 | 4184863.5 | Residential |
| 488 | D488 | 562211.8 | 4184863.5 | Residential |
| 489 | D489 | 561311.8 | 4184913.5 | Residential |
| 490 | D490 | 561361.8 | 4184913.5 | Residential |
| 491 | D491 | 561411.8 | 4184913.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 492 | D492 | 561461.8 | 4184913.5 | Residential |
| 493 | D493 | 561511.8 | 4184913.5 | Residential |
| 494 | D494 | 561561.8 | 4184913.5 | Residential |
| 495 | D495 | 561611.8 | 4184913.5 | Residential |
| 496 | D496 | 561661.8 | 4184913.5 | Residential |
| 497 | D497 | 561711.8 | 4184913.5 | Residential |
| 498 | D498 | 561761.8 | 4184913.5 | Residential |
| 499 | D499 | 561811.8 | 4184913.5 | Residential |
| 500 | D500 | 561861.8 | 4184913.5 | Residential |
| 501 | D501 | 561911.8 | 4184913.5 | Residential |
| 502 | D502 | 561961.8 | 4184913.5 | Residential |
| 503 | D503 | 562011.8 | 4184913.5 | Residential |
| 504 | D504 | 562061.8 | 4184913.5 | Residential |
| 505 | D505 | 562111.8 | 4184913.5 | Residential |
| 506 | D506 | 562161.8 | 4184913.5 | Residential |
| 507 | D507 | 562211.8 | 4184913.5 | Residential |
| 508 | D508 | 562261.8 | 4184913.5 | Residential |
| 509 | D509 | 561311.8 | 4184963.5 | Residential |
| 510 | D510 | 561361.8 | 4184963.5 | Residential |
| 511 | D511 | 561411.8 | 4184963.5 | Residential |
| 512 | D512 | 561461.8 | 4184963.5 | Residential |
| 513 | D513 | 561511.8 | 4184963.5 | Residential |
| 514 | D514 | 561561.8 | 4184963.5 | Residential |
| 515 | D515 | 561611.8 | 4184963.5 | Residential |
| 516 | D516 | 561661.8 | 4184963.5 | Residential |
| 517 | D517 | 561711.8 | 4184963.5 | Residential |
| 518 | D518 | 561761.8 | 4184963.5 | Residential |
| 519 | D519 | 561811.8 | 4184963.5 | Residential |
| 520 | D520 | 561861.8 | 4184963.5 | Residential |
| 521 | D521 | 561911.8 | 4184963.5 | Residential |
| 522 | D522 | 561961.8 | 4184963.5 | Residential |
| 523 | D523 | 562011.8 | 4184963.5 | Residential |
| 524 | D524 | 562061.8 | 4184963.5 | Residential |
| 525 | D525 | 562111.8 | 4184963.5 | Residential |
| 526 | D526 | 562161.8 | 4184963.5 | Residential |
| 527 | D527 | 562211.8 | 4184963.5 | Residential |
| 528 | D528 | 562261.8 | 4184963.5 | Residential |
| 529 | D529 | 561311.8 | 4185013.5 | Residential |
| 530 | D530 | 561361.8 | 4185013.5 | Residential |
| 531 | D531 | 561411.8 | 4185013.5 | Residential |
| 532 | D532 | 561461.8 | 4185013.5 | Residential |
| 533 | D533 | 561511.8 | 4185013.5 | Residential |
| 534 | D534 | 561561.8 | 4185013.5 | Residential |
| 535 | D535 | 561611.8 | 4185013.5 | Residential |
| 536 | D536 | 561661.8 | 4185013.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 537 | D537 | 561711.8 | 4185013.5 | Residential |
| 538 | D538 | 561761.8 | 4185013.5 | Residential |
| 539 | D539 | 561811.8 | 4185013.5 | Residential |
| 540 | D540 | 561861.8 | 4185013.5 | Residential |
| 541 | D541 | 561911.8 | 4185013.5 | Residential |
| 542 | D542 | 561961.8 | 4185013.5 | Residential |
| 543 | D543 | 562011.8 | 4185013.5 | Residential |
| 544 | D544 | 562061.8 | 4185013.5 | Residential |
| 545 | D545 | 562111.8 | 4185013.5 | Residential |
| 546 | D546 | 562161.8 | 4185013.5 | Residential |
| 547 | D547 | 562211.8 | 4185013.5 | Residential |
| 548 | D548 | 562261.8 | 4185013.5 | Residential |
| 549 | D549 | 561311.8 | 4185063.5 | Residential |
| 550 | D550 | 561361.8 | 4185063.5 | Residential |
| 551 | D551 | 561411.8 | 4185063.5 | Residential |
| 552 | D552 | 561461.8 | 4185063.5 | Residential |
| 553 | D553 | 561511.8 | 4185063.5 | Residential |
| 554 | D554 | 561561.8 | 4185063.5 | Residential |
| 555 | D555 | 561611.8 | 4185063.5 | Residential |
| 556 | D556 | 561661.8 | 4185063.5 | Residential |
| 557 | D557 | 561711.8 | 4185063.5 | Residential |
| 558 | D558 | 561761.8 | 4185063.5 | Residential |
| 559 | D559 | 561811.8 | 4185063.5 | Residential |
| 560 | D560 | 561861.8 | 4185063.5 | Residential |
| 561 | D561 | 561911.8 | 4185063.5 | Residential |
| 562 | D562 | 561961.8 | 4185063.5 | Residential |
| 563 | D563 | 562011.8 | 4185063.5 | Residential |
| 564 | D564 | 562061.8 | 4185063.5 | Residential |
| 565 | D565 | 562111.8 | 4185063.5 | Residential |
| 566 | D566 | 562161.8 | 4185063.5 | Residential |
| 567 | D567 | 562211.8 | 4185063.5 | Residential |
| 568 | D568 | 562261.8 | 4185063.5 | Residential |
| 569 | D569 | 561361.8 | 4185113.5 | Residential |
| 570 | D570 | 561411.8 | 4185113.5 | Residential |
| 571 | D571 | 561461.8 | 4185113.5 | Residential |
| 572 | D572 | 561511.8 | 4185113.5 | Residential |
| 573 | D573 | 561561.8 | 4185113.5 | Residential |
| 574 | D574 | 561611.8 | 4185113.5 | Residential |
| 575 | D575 | 561661.8 | 4185113.5 | Residential |
| 576 | D576 | 561711.8 | 4185113.5 | Residential |
| 577 | D577 | 561761.8 | 4185113.5 | Residential |
| 578 | D578 | 561811.8 | 4185113.5 | Residential |
| 579 | D579 | 561861.8 | 4185113.5 | Residential |
| 580 | D580 | 561911.8 | 4185113.5 | Residential |
| 581 | D581 | 561961.8 | 4185113.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 582 | D582 | 562011.8 | 4185113.5 | Residential |
| 583 | D583 | 562061.8 | 4185113.5 | Residential |
| 584 | D584 | 562111.8 | 4185113.5 | Residential |
| 585 | D585 | 562161.8 | 4185113.5 | Residential |
| 586 | D586 | 562211.8 | 4185113.5 | Residential |
| 587 | D587 | 562261.8 | 4185113.5 | Residential |
| 588 | D588 | 562311.8 | 4185113.5 | Residential |
| 589 | D589 | 561361.8 | 4185163.5 | Residential |
| 590 | D590 | 561411.8 | 4185163.5 | Residential |
| 591 | D591 | 561461.8 | 4185163.5 | Residential |
| 592 | D592 | 561511.8 | 4185163.5 | Residential |
| 593 | D593 | 561561.8 | 4185163.5 | Residential |
| 594 | D594 | 561611.8 | 4185163.5 | Residential |
| 595 | D595 | 561661.8 | 4185163.5 | Residential |
| 596 | D596 | 561711.8 | 4185163.5 | Residential |
| 597 | D597 | 561761.8 | 4185163.5 | Residential |
| 598 | D598 | 561811.8 | 4185163.5 | Residential |
| 599 | D599 | 561861.8 | 4185163.5 | Residential |
| 600 | D600 | 561911.8 | 4185163.5 | Residential |
| 601 | D601 | 561961.8 | 4185163.5 | Residential |
| 602 | D602 | 562011.8 | 4185163.5 | Residential |
| 603 | D603 | 562061.8 | 4185163.5 | Residential |
| 604 | D604 | 562111.8 | 4185163.5 | Residential |
| 605 | D605 | 562161.8 | 4185163.5 | Residential |
| 606 | D606 | 562211.8 | 4185163.5 | Residential |
| 607 | D607 | 562261.8 | 4185163.5 | Residential |
| 608 | D608 | 562311.8 | 4185163.5 | Residential |
| 609 | D609 | 561411.8 | 4185213.5 | Residential |
| 610 | D610 | 561461.8 | 4185213.5 | Residential |
| 611 | D611 | 561511.8 | 4185213.5 | Residential |
| 612 | D612 | 561561.8 | 4185213.5 | Residential |
| 613 | D613 | 561611.8 | 4185213.5 | Residential |
| 614 | D614 | 561661.8 | 4185213.5 | Residential |
| 615 | D615 | 561711.8 | 4185213.5 | Residential |
| 616 | D616 | 561761.8 | 4185213.5 | Residential |
| 617 | D617 | 561811.8 | 4185213.5 | Residential |
| 618 | D618 | 561861.8 | 4185213.5 | Residential |
| 619 | D619 | 561911.8 | 4185213.5 | Residential |
| 620 | D620 | 561961.8 | 4185213.5 | Residential |
| 621 | D621 | 562011.8 | 4185213.5 | Residential |
| 622 | D622 | 562061.8 | 4185213.5 | Residential |
| 623 | D623 | 562111.8 | 4185213.5 | Residential |
| 624 | D624 | 562161.8 | 4185213.5 | Residential |
| 625 | D625 | 562211.8 | 4185213.5 | Residential |
| 626 | D626 | 562261.8 | 4185213.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 627 | D627 | 562311.8 | 4185213.5 | Residential |
| 628 | D628 | 561461.8 | 4185263.5 | Residential |
| 629 | D629 | 561511.8 | 4185263.5 | Residential |
| 630 | D630 | 561561.8 | 4185263.5 | Residential |
| 631 | D631 | 561611.8 | 4185263.5 | Residential |
| 632 | D632 | 561661.8 | 4185263.5 | Residential |
| 633 | D633 | 561711.8 | 4185263.5 | Residential |
| 634 | D634 | 561761.8 | 4185263.5 | Residential |
| 635 | D635 | 561811.8 | 4185263.5 | Residential |
| 636 | D636 | 561861.8 | 4185263.5 | Residential |
| 637 | D637 | 561911.8 | 4185263.5 | Residential |
| 638 | D638 | 561961.8 | 4185263.5 | Residential |
| 639 | D639 | 562011.8 | 4185263.5 | Residential |
| 640 | D640 | 562061.8 | 4185263.5 | Residential |
| 641 | D641 | 562111.8 | 4185263.5 | Residential |
| 642 | D642 | 562161.8 | 4185263.5 | Residential |
| 643 | D643 | 562211.8 | 4185263.5 | Residential |
| 644 | D644 | 562261.8 | 4185263.5 | Residential |
| 645 | D645 | 562311.8 | 4185263.5 | Residential |
| 646 | D646 | 562361.8 | 4185263.5 | Residential |
| 647 | D647 | 561511.8 | 4185313.5 | Residential |
| 648 | D648 | 561561.8 | 4185313.5 | Residential |
| 649 | D649 | 561611.8 | 4185313.5 | Residential |
| 650 | D650 | 561661.8 | 4185313.5 | Residential |
| 651 | D651 | 561711.8 | 4185313.5 | Residential |
| 652 | D652 | 561761.8 | 4185313.5 | Residential |
| 653 | D653 | 561811.8 | 4185313.5 | Residential |
| 654 | D654 | 561861.8 | 4185313.5 | Residential |
| 655 | D655 | 561911.8 | 4185313.5 | Residential |
| 656 | D656 | 561961.8 | 4185313.5 | Residential |
| 657 | D657 | 562011.8 | 4185313.5 | Residential |
| 658 | D658 | 562061.8 | 4185313.5 | Residential |
| 659 | D659 | 562111.8 | 4185313.5 | Residential |
| 660 | D660 | 562161.8 | 4185313.5 | Residential |
| 661 | D661 | 562211.8 | 4185313.5 | Residential |
| 662 | D662 | 562261.8 | 4185313.5 | Residential |
| 663 | D663 | 562311.8 | 4185313.5 | Residential |
| 664 | D664 | 562361.8 | 4185313.5 | Residential |
| 665 | D665 | 561561.8 | 4185363.5 | Residential |
| 666 | D666 | 561611.8 | 4185363.5 | Residential |
| 667 | D667 | 561661.8 | 4185363.5 | Residential |
| 668 | D668 | 561711.8 | 4185363.5 | Residential |
| 669 | D669 | 561761.8 | 4185363.5 | Residential |
| 670 | D670 | 561811.8 | 4185363.5 | Residential |
| 671 | D671 | 561861.8 | 4185363.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 672 | D672 | 561911.8 | 4185363.5 | Residential |
| 673 | D673 | 561961.8 | 4185363.5 | Residential |
| 674 | D674 | 562011.8 | 4185363.5 | Residential |
| 675 | D675 | 562061.8 | 4185363.5 | Residential |
| 676 | D676 | 562111.8 | 4185363.5 | Residential |
| 677 | D677 | 562161.8 | 4185363.5 | Residential |
| 678 | D678 | 562211.8 | 4185363.5 | Residential |
| 679 | D679 | 562261.8 | 4185363.5 | Residential |
| 680 | D680 | 562311.8 | 4185363.5 | Residential |
| 681 | D681 | 562361.8 | 4185363.5 | Residential |
| 682 | D682 | 561611.8 | 4185413.5 | Residential |
| 683 | D683 | 561661.8 | 4185413.5 | Residential |
| 684 | D684 | 561711.8 | 4185413.5 | Residential |
| 685 | D685 | 561761.8 | 4185413.5 | Residential |
| 686 | D686 | 561811.8 | 4185413.5 | Residential |
| 687 | D687 | 561861.8 | 4185413.5 | Residential |
| 688 | D688 | 561911.8 | 4185413.5 | Residential |
| 689 | D689 | 561961.8 | 4185413.5 | Residential |
| 690 | D690 | 562011.8 | 4185413.5 | Residential |
| 691 | D691 | 562061.8 | 4185413.5 | Residential |
| 692 | D692 | 562111.8 | 4185413.5 | Residential |
| 693 | D693 | 562161.8 | 4185413.5 | Residential |
| 694 | D694 | 562211.8 | 4185413.5 | Residential |
| 695 | D695 | 562261.8 | 4185413.5 | Residential |
| 696 | D696 | 562311.8 | 4185413.5 | Residential |
| 697 | D697 | 562361.8 | 4185413.5 | Residential |
| 698 | D698 | 561661.8 | 4185463.5 | Residential |
| 699 | D699 | 561711.8 | 4185463.5 | Residential |
| 700 | D700 | 561761.8 | 4185463.5 | Residential |
| 701 | D701 | 561811.8 | 4185463.5 | Residential |
| 702 | D702 | 561861.8 | 4185463.5 | Residential |
| 703 | D703 | 561911.8 | 4185463.5 | Residential |
| 704 | D704 | 561961.8 | 4185463.5 | Residential |
| 705 | D705 | 562011.8 | 4185463.5 | Residential |
| 706 | D706 | 562061.8 | 4185463.5 | Residential |
| 707 | D707 | 562111.8 | 4185463.5 | Residential |
| 708 | D708 | 562161.8 | 4185463.5 | Residential |
| 709 | D709 | 562211.8 | 4185463.5 | Residential |
| 710 | D710 | 562261.8 | 4185463.5 | Residential |
| 711 | D711 | 562311.8 | 4185463.5 | Residential |
| 712 | D712 | 562361.8 | 4185463.5 | Residential |
| 713 | D713 | 562411.8 | 4185463.5 | Residential |
| 714 | D714 | 561711.8 | 4185513.5 | Residential |
| 715 | D715 | 561761.8 | 4185513.5 | Residential |
| 716 | D716 | 561811.8 | 4185513.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 717 | D717 | 561861.8 | 4185513.5 | Residential |
| 718 | D718 | 561911.8 | 4185513.5 | Residential |
| 719 | D719 | 561961.8 | 4185513.5 | Residential |
| 720 | D720 | 562011.8 | 4185513.5 | Residential |
| 721 | D721 | 562061.8 | 4185513.5 | Residential |
| 722 | D722 | 562111.8 | 4185513.5 | Residential |
| 723 | D723 | 562161.8 | 4185513.5 | Residential |
| 724 | D724 | 562211.8 | 4185513.5 | Residential |
| 725 | D725 | 562261.8 | 4185513.5 | Residential |
| 726 | D726 | 562311.8 | 4185513.5 | Residential |
| 727 | D727 | 562361.8 | 4185513.5 | Residential |
| 728 | D728 | 562411.8 | 4185513.5 | Residential |
| 729 | D729 | 561761.8 | 4185563.5 | Residential |
| 730 | D730 | 561811.8 | 4185563.5 | Residential |
| 731 | D731 | 561861.8 | 4185563.5 | Residential |
| 732 | D732 | 561911.8 | 4185563.5 | Residential |
| 733 | D733 | 561961.8 | 4185563.5 | Residential |
| 734 | D734 | 562011.8 | 4185563.5 | Residential |
| 735 | D735 | 562061.8 | 4185563.5 | Residential |
| 736 | D736 | 562111.8 | 4185563.5 | Residential |
| 737 | D737 | 562161.8 | 4185563.5 | Residential |
| 738 | D738 | 562211.8 | 4185563.5 | Residential |
| 739 | D739 | 562261.8 | 4185563.5 | Residential |
| 740 | D740 | 562311.8 | 4185563.5 | Residential |
| 741 | D741 | 562361.8 | 4185563.5 | Residential |
| 742 | D742 | 562411.8 | 4185563.5 | Residential |
| 743 | D743 | 561811.8 | 4185613.5 | Residential |
| 744 | D744 | 561861.8 | 4185613.5 | Residential |
| 745 | D745 | 561911.8 | 4185613.5 | Residential |
| 746 | D746 | 561961.8 | 4185613.5 | Residential |
| 747 | D747 | 562011.8 | 4185613.5 | Residential |
| 748 | D748 | 562061.8 | 4185613.5 | Residential |
| 749 | D749 | 562111.8 | 4185613.5 | Residential |
| 750 | D750 | 562161.8 | 4185613.5 | Residential |
| 751 | D751 | 562211.8 | 4185613.5 | Residential |
| 752 | D752 | 562261.8 | 4185613.5 | Residential |
| 753 | D753 | 562311.8 | 4185613.5 | Residential |
| 754 | D754 | 562361.8 | 4185613.5 | Residential |
| 755 | D755 | 561861.8 | 4185663.5 | Residential |
| 756 | D756 | 561911.8 | 4185663.5 | Residential |
| 757 | D757 | 561961.8 | 4185663.5 | Residential |
| 758 | D758 | 562011.8 | 4185663.5 | Residential |
| 759 | D759 | 562061.8 | 4185663.5 | Residential |
| 760 | D760 | 562111.8 | 4185663.5 | Residential |
| 761 | D761 | 562161.8 | 4185663.5 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 762 | D762 | 562211.8 | 4185663.5 | Residential |
| 763 | D763 | 562261.8 | 4185663.5 | Residential |
| 764 | D764 | 561911.8 | 4185713.5 | Residential |
| 765 | D765 | 561961.8 | 4185713.5 | Residential |
| 766 | D766 | 562011.8 | 4185713.5 | Residential |
| 767 | D767 | 562061.8 | 4185713.5 | Residential |
| 768 | D768 | 562111.8 | 4185713.5 | Residential |
| 769 | D769 | 562161.8 | 4185713.5 | Residential |
| 770 | D770 | 562211.8 | 4185713.5 | Residential |
| 771 | D771 | 568260.0 | 4181646.9 | Residential |
| 772 | D772 | 569260.0 | 4181646.9 | Residential |
| 773 | D773 | 570260.0 | 4181646.9 | Residential |
| 774 | D774 | 567260.0 | 4182646.9 | Residential |
| 775 | D775 | 568260.0 | 4182646.9 | Residential |
| 776 | D776 | 569260.0 | 4182646.9 | Residential |
| 777 | D777 | 570260.0 | 4182646.9 | Residential |
| 778 | D778 | 566260.0 | 4183646.9 | Residential |
| 779 | D779 | 567260.0 | 4183646.9 | Residential |
| 780 | D780 | 568260.0 | 4183646.9 | Residential |
| 781 | D781 | 569260.0 | 4183646.9 | Residential |
| 782 | D782 | 570260.0 | 4183646.9 | Residential |
| 783 | D783 | 566260.0 | 4184646.9 | Residential |
| 784 | D784 | 567260.0 | 4184646.9 | Residential |
| 785 | D785 | 568260.0 | 4184646.9 | Residential |
| 786 | D786 | 569260.0 | 4184646.9 | Residential |
| 787 | D787 | 570260.0 | 4184646.9 | Residential |
| 788 | D788 | 566260.0 | 4185646.9 | Residential |
| 789 | D789 | 567260.0 | 4185646.9 | Residential |
| 790 | D790 | 568260.0 | 4185646.9 | Residential |
| 791 | D791 | 569260.0 | 4185646.9 | Residential |
| 792 | D792 | 570260.0 | 4185646.9 | Residential |
| 793 | D793 | 566260.0 | 4186646.9 | Residential |
| 794 | D794 | 567260.0 | 4186646.9 | Residential |
| 795 | D795 | 568260.0 | 4186646.9 | Residential |
| 796 | D796 | 569260.0 | 4186646.9 | Residential |
| 797 | D797 | 570260.0 | 4186646.9 | Residential |
| 798 | D798 | 566260.0 | 4187646.9 | Residential |
| 799 | D799 | 567260.0 | 4187646.9 | Residential |
| 800 | D800 | 568260.0 | 4187646.9 | Residential |
| 801 | D801 | 569260.0 | 4187646.9 | Residential |
| 802 | D802 | 570260.0 | 4187646.9 | Residential |
| 803 | D803 | 565000.0 | 4183750.0 | Residential |
| 804 | D804 | 565000.0 | 4183500.0 | Residential |
| 805 | D805 | 565000.0 | 4183250.0 | Residential |
| 806 | D806 | 565000.0 | 4183000.0 | Residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 807 | D807 | 564750.0 | 4183750.0 | Residential |
| 808 | D808 | 564750.0 | 4183500.0 | Residential |
| 809 | D809 | 564750.0 | 4183250.0 | Residential |
| 810 | D810 | 564500.0 | 4183750.0 | Residential |
| 811 | D811 | 565000.0 | 4183750.0 | Residential |
| 812 | D812 | 565000.0 | 4183500.0 | Residential |
| 813 | D813 | 565000.0 | 4183250.0 | Residential |
| 814 | D814 | 565000.0 | 4183000.0 | Residential |
| 815 | D815 | 564750.0 | 4183750.0 | Residential |
| 816 | D816 | 564750.0 | 4183500.0 | Residential |
| 817 | D817 | 564750.0 | 4183250.0 | Residential |
| 818 | D818 | 564500.0 | 4183750.0 | Residential |
| 819 | D819 | 565000.0 | 4183750.0 | Residential |
| 820 | D820 | 565000.0 | 4183500.0 | Residential |
| 821 | D821 | 565000.0 | 4183250.0 | Residential |
| 822 | D822 | 565000.0 | 4183000.0 | Residential |
| 823 | D823 | 564750.0 | 4183750.0 | Residential |
| 824 | D824 | 564750.0 | 4183500.0 | Residential |
| 825 | D825 | 564750.0 | 4183250.0 | Residential |
| 826 | D826 | 564500.0 | 4183750.0 | Residential |
| 827 | D827 | 565260.0 | 4184646.9 | Residential |
| 828 | D828 | 565260.0 | 4185646.9 | Residential |
| 829 | D829 | 565260.0 | 4186646.9 | Residential |
| 830 | D830 | 567260.0 | 4180646.9 | Residential |
| 831 | D831 | 568260.0 | 4180646.9 | Residential |
| 832 | D832 | 569260.0 | 4180646.9 | Residential |
| 833 | D833 | 570260.0 | 4180646.9 | Residential |
| 834 | D834 | 565260.0 | 4187646.9 | Residential |
| 835 | D835 | 565260.0 | 4183646.9 | Residential |
| 836 | D836 | 566260.0 | 4182646.9 | Residential |
| 837 | D837 | 564500.0 | 4183500.0 | Residential |
| 838 | D838 | 564250.0 | 4183750.0 | Residential |
| 839 | D839 | 564000.0 | 4183750.0 | Residential |
| 840 | D840 | 563750.0 | 4183750.0 | Residential |
| 841 | D841 | 564250.0 | 4183500.0 | Residential |
| 842 | D842 | 565260.0 | 4182746.9 | Non-residential |
| 843 | D843 | 567260.0 | 4181546.9 | Residential |
| 844 | D844 | 560250.0 | 4185250.0 | Non-residential |
| 845 | D845 | 560300.0 | 4185250.0 | Non-residential |
| 846 | D846 | 560350.0 | 4185250.0 | Non-residential |
| 847 | D847 | 560400.0 | 4185250.0 | Non-residential |
| 848 | D848 | 560450.0 | 4185250.0 | Non-residential |
| 849 | D849 | 560500.0 | 4185250.0 | Non-residential |
| 850 | D850 | 560550.0 | 4185250.0 | Non-residential |
| 851 | D851 | 560600.0 | 4185250.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 852 | D852 | 560650.0 | 4185250.0 | Non-residential |
| 853 | D853 | 560700.0 | 4185250.0 | Non-residential |
| 854 | D854 | 560750.0 | 4185250.0 | Non-residential |
| 855 | D855 | 560800.0 | 4185250.0 | Non-residential |
| 856 | D856 | 560850.0 | 4185250.0 | Non-residential |
| 857 | D857 | 560900.0 | 4185250.0 | Non-residential |
| 858 | D858 | 560950.0 | 4185250.0 | Non-residential |
| 859 | D859 | 561000.0 | 4185250.0 | Non-residential |
| 860 | D860 | 561050.0 | 4185250.0 | Non-residential |
| 861 | D861 | 561100.0 | 4185250.0 | Non-residential |
| 862 | D862 | 561150.0 | 4185250.0 | Non-residential |
| 863 | D863 | 561200.0 | 4185250.0 | Non-residential |
| 864 | D864 | 561250.0 | 4185250.0 | Non-residential |
| 865 | D865 | 560250.0 | 4185300.0 | Non-residential |
| 866 | D866 | 560300.0 | 4185300.0 | Non-residential |
| 867 | D867 | 560350.0 | 4185300.0 | Non-residential |
| 868 | D868 | 560400.0 | 4185300.0 | Non-residential |
| 869 | D869 | 560450.0 | 4185300.0 | Non-residential |
| 870 | D870 | 560500.0 | 4185300.0 | Non-residential |
| 871 | D871 | 560550.0 | 4185300.0 | Non-residential |
| 872 | D872 | 560600.0 | 4185300.0 | Non-residential |
| 873 | D873 | 560650.0 | 4185300.0 | Non-residential |
| 874 | D874 | 560700.0 | 4185300.0 | Non-residential |
| 875 | D875 | 560750.0 | 4185300.0 | Non-residential |
| 876 | D876 | 560800.0 | 4185300.0 | Non-residential |
| 877 | D877 | 560850.0 | 4185300.0 | Non-residential |
| 878 | D878 | 560900.0 | 4185300.0 | Non-residential |
| 879 | D879 | 560950.0 | 4185300.0 | Non-residential |
| 880 | D880 | 561000.0 | 4185300.0 | Non-residential |
| 881 | D881 | 561050.0 | 4185300.0 | Non-residential |
| 882 | D882 | 561100.0 | 4185300.0 | Non-residential |
| 883 | D883 | 561150.0 | 4185300.0 | Non-residential |
| 884 | D884 | 561200.0 | 4185300.0 | Non-residential |
| 885 | D885 | 561250.0 | 4185300.0 | Non-residential |
| 886 | D886 | 560250.0 | 4185350.0 | Non-residential |
| 887 | D887 | 560300.0 | 4185350.0 | Non-residential |
| 888 | D888 | 560350.0 | 4185350.0 | Non-residential |
| 889 | D889 | 560400.0 | 4185350.0 | Non-residential |
| 890 | D890 | 560450.0 | 4185350.0 | Non-residential |
| 891 | D891 | 560500.0 | 4185350.0 | Non-residential |
| 892 | D892 | 560550.0 | 4185350.0 | Non-residential |
| 893 | D893 | 560600.0 | 4185350.0 | Non-residential |
| 894 | D894 | 560650.0 | 4185350.0 | Non-residential |
| 895 | D895 | 560700.0 | 4185350.0 | Non-residential |
| 896 | D896 | 560750.0 | 4185350.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 897 | D897 | 560800.0 | 4185350.0 | Non-residential |
| 898 | D898 | 560850.0 | 4185350.0 | Non-residential |
| 899 | D899 | 560900.0 | 4185350.0 | Non-residential |
| 900 | D900 | 560950.0 | 4185350.0 | Non-residential |
| 901 | D901 | 561000.0 | 4185350.0 | Non-residential |
| 902 | D902 | 561050.0 | 4185350.0 | Non-residential |
| 903 | D903 | 561100.0 | 4185350.0 | Non-residential |
| 904 | D904 | 561150.0 | 4185350.0 | Non-residential |
| 905 | D905 | 561200.0 | 4185350.0 | Non-residential |
| 906 | D906 | 561250.0 | 4185350.0 | Non-residential |
| 907 | D907 | 560250.0 | 4185400.0 | Non-residential |
| 908 | D908 | 560300.0 | 4185400.0 | Non-residential |
| 909 | D909 | 560350.0 | 4185400.0 | Non-residential |
| 910 | D910 | 560400.0 | 4185400.0 | Non-residential |
| 911 | D911 | 560450.0 | 4185400.0 | Non-residential |
| 912 | D912 | 560500.0 | 4185400.0 | Non-residential |
| 913 | D913 | 560550.0 | 4185400.0 | Non-residential |
| 914 | D914 | 560600.0 | 4185400.0 | Non-residential |
| 915 | D915 | 560650.0 | 4185400.0 | Non-residential |
| 916 | D916 | 560700.0 | 4185400.0 | Non-residential |
| 917 | D917 | 560750.0 | 4185400.0 | Non-residential |
| 918 | D918 | 560800.0 | 4185400.0 | Non-residential |
| 919 | D919 | 560850.0 | 4185400.0 | Non-residential |
| 920 | D920 | 560900.0 | 4185400.0 | Non-residential |
| 921 | D921 | 560950.0 | 4185400.0 | Non-residential |
| 922 | D922 | 561000.0 | 4185400.0 | Non-residential |
| 923 | D923 | 561050.0 | 4185400.0 | Non-residential |
| 924 | D924 | 561100.0 | 4185400.0 | Non-residential |
| 925 | D925 | 561150.0 | 4185400.0 | Non-residential |
| 926 | D926 | 561200.0 | 4185400.0 | Non-residential |
| 927 | D927 | 561250.0 | 4185400.0 | Non-residential |
| 928 | D928 | 560250.0 | 4185450.0 | Non-residential |
| 929 | D929 | 560300.0 | 4185450.0 | Non-residential |
| 930 | D930 | 560350.0 | 4185450.0 | Non-residential |
| 931 | D931 | 560400.0 | 4185450.0 | Non-residential |
| 932 | D932 | 560450.0 | 4185450.0 | Non-residential |
| 933 | D933 | 560500.0 | 4185450.0 | Non-residential |
| 934 | D934 | 560550.0 | 4185450.0 | Non-residential |
| 935 | D935 | 560600.0 | 4185450.0 | Non-residential |
| 936 | D936 | 560650.0 | 4185450.0 | Non-residential |
| 937 | D937 | 560700.0 | 4185450.0 | Non-residential |
| 938 | D938 | 560750.0 | 4185450.0 | Non-residential |
| 939 | D939 | 560800.0 | 4185450.0 | Non-residential |
| 940 | D940 | 560850.0 | 4185450.0 | Non-residential |
| 941 | D941 | 560900.0 | 4185450.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 942 | D942 | 560950.0 | 4185450.0 | Non-residential |
| 943 | D943 | 561000.0 | 4185450.0 | Non-residential |
| 944 | D944 | 561050.0 | 4185450.0 | Non-residential |
| 945 | D945 | 561100.0 | 4185450.0 | Non-residential |
| 946 | D946 | 561150.0 | 4185450.0 | Non-residential |
| 947 | D947 | 561200.0 | 4185450.0 | Non-residential |
| 948 | D948 | 561250.0 | 4185450.0 | Non-residential |
| 949 | D949 | 560250.0 | 4185500.0 | Non-residential |
| 950 | D950 | 560300.0 | 4185500.0 | Non-residential |
| 951 | D951 | 560350.0 | 4185500.0 | Non-residential |
| 952 | D952 | 560400.0 | 4185500.0 | Non-residential |
| 953 | D953 | 560450.0 | 4185500.0 | Non-residential |
| 954 | D954 | 560500.0 | 4185500.0 | Non-residential |
| 955 | D955 | 560550.0 | 4185500.0 | Non-residential |
| 956 | D956 | 560600.0 | 4185500.0 | Non-residential |
| 957 | D957 | 560650.0 | 4185500.0 | Non-residential |
| 958 | D958 | 560700.0 | 4185500.0 | Non-residential |
| 959 | D959 | 560750.0 | 4185500.0 | Non-residential |
| 960 | D960 | 560800.0 | 4185500.0 | Non-residential |
| 961 | D961 | 560850.0 | 4185500.0 | Non-residential |
| 962 | D962 | 560900.0 | 4185500.0 | Non-residential |
| 963 | D963 | 560950.0 | 4185500.0 | Non-residential |
| 964 | D964 | 561000.0 | 4185500.0 | Non-residential |
| 965 | D965 | 561050.0 | 4185500.0 | Non-residential |
| 966 | D966 | 561100.0 | 4185500.0 | Non-residential |
| 967 | D967 | 561150.0 | 4185500.0 | Non-residential |
| 968 | D968 | 561200.0 | 4185500.0 | Non-residential |
| 969 | D969 | 561250.0 | 4185500.0 | Non-residential |
| 970 | D970 | 560250.0 | 4185550.0 | Non-residential |
| 971 | D971 | 560300.0 | 4185550.0 | Non-residential |
| 972 | D972 | 560350.0 | 4185550.0 | Non-residential |
| 973 | D973 | 560400.0 | 4185550.0 | Non-residential |
| 974 | D974 | 560450.0 | 4185550.0 | Non-residential |
| 975 | D975 | 560500.0 | 4185550.0 | Non-residential |
| 976 | D976 | 560550.0 | 4185550.0 | Non-residential |
| 977 | D977 | 560600.0 | 4185550.0 | Non-residential |
| 978 | D978 | 560650.0 | 4185550.0 | Non-residential |
| 979 | D979 | 560700.0 | 4185550.0 | Non-residential |
| 980 | D980 | 560750.0 | 4185550.0 | Non-residential |
| 981 | D981 | 560800.0 | 4185550.0 | Non-residential |
| 982 | D982 | 560850.0 | 4185550.0 | Non-residential |
| 983 | D983 | 560900.0 | 4185550.0 | Non-residential |
| 984 | D984 | 560950.0 | 4185550.0 | Non-residential |
| 985 | D985 | 561000.0 | 4185550.0 | Non-residential |
| 986 | D986 | 561050.0 | 4185550.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 987 | D987 | 561100.0 | 4185550.0 | Non-residential |
| 988 | D988 | 561150.0 | 4185550.0 | Non-residential |
| 989 | D989 | 561200.0 | 4185550.0 | Non-residential |
| 990 | D990 | 561250.0 | 4185550.0 | Non-residential |
| 991 | D991 | 560250.0 | 4185600.0 | Non-residential |
| 992 | D992 | 560300.0 | 4185600.0 | Non-residential |
| 993 | D993 | 560350.0 | 4185600.0 | Non-residential |
| 994 | D994 | 560400.0 | 4185600.0 | Non-residential |
| 995 | D995 | 560450.0 | 4185600.0 | Non-residential |
| 996 | D996 | 560500.0 | 4185600.0 | Non-residential |
| 997 | D997 | 560550.0 | 4185600.0 | Non-residential |
| 998 | D998 | 560600.0 | 4185600.0 | Non-residential |
| 999 | D999 | 560650.0 | 4185600.0 | Non-residential |
| 1000 | D1000 | 560700.0 | 4185600.0 | Non-residential |
| 1001 | D1001 | 560750.0 | 4185600.0 | Non-residential |
| 1002 | D1002 | 560800.0 | 4185600.0 | Non-residential |
| 1003 | D1003 | 560850.0 | 4185600.0 | Non-residential |
| 1004 | D1004 | 560900.0 | 4185600.0 | Non-residential |
| 1005 | D1005 | 560950.0 | 4185600.0 | Non-residential |
| 1006 | D1006 | 561000.0 | 4185600.0 | Non-residential |
| 1007 | D1007 | 561050.0 | 4185600.0 | Non-residential |
| 1008 | D1008 | 561100.0 | 4185600.0 | Non-residential |
| 1009 | D1009 | 561150.0 | 4185600.0 | Non-residential |
| 1010 | D1010 | 561200.0 | 4185600.0 | Non-residential |
| 1011 | D1011 | 561250.0 | 4185600.0 | Non-residential |
| 1012 | D1012 | 560250.0 | 4185650.0 | Non-residential |
| 1013 | D1013 | 560300.0 | 4185650.0 | Non-residential |
| 1014 | D1014 | 560350.0 | 4185650.0 | Non-residential |
| 1015 | D1015 | 560400.0 | 4185650.0 | Non-residential |
| 1016 | D1016 | 560450.0 | 4185650.0 | Non-residential |
| 1017 | D1017 | 560500.0 | 4185650.0 | Non-residential |
| 1018 | D1018 | 560550.0 | 4185650.0 | Non-residential |
| 1019 | D1019 | 560600.0 | 4185650.0 | Non-residential |
| 1020 | D1020 | 560650.0 | 4185650.0 | Non-residential |
| 1021 | D1021 | 560700.0 | 4185650.0 | Non-residential |
| 1022 | D1022 | 560750.0 | 4185650.0 | Non-residential |
| 1023 | D1023 | 560800.0 | 4185650.0 | Non-residential |
| 1024 | D1024 | 560850.0 | 4185650.0 | Non-residential |
| 1025 | D1025 | 560900.0 | 4185650.0 | Non-residential |
| 1026 | D1026 | 560950.0 | 4185650.0 | Non-residential |
| 1027 | D1027 | 561000.0 | 4185650.0 | Non-residential |
| 1028 | D1028 | 561050.0 | 4185650.0 | Non-residential |
| 1029 | D1029 | 561100.0 | 4185650.0 | Non-residential |
| 1030 | D1030 | 561150.0 | 4185650.0 | Non-residential |
| 1031 | D1031 | 561200.0 | 4185650.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 1032 | D1032 | 561250.0 | 4185650.0 | Non-residential |
| 1033 | D1033 | 560250.0 | 4185700.0 | Non-residential |
| 1034 | D1034 | 560300.0 | 4185700.0 | Non-residential |
| 1035 | D1035 | 560350.0 | 4185700.0 | Non-residential |
| 1036 | D1036 | 560400.0 | 4185700.0 | Non-residential |
| 1037 | D1037 | 560450.0 | 4185700.0 | Non-residential |
| 1038 | D1038 | 560500.0 | 4185700.0 | Non-residential |
| 1039 | D1039 | 560550.0 | 4185700.0 | Non-residential |
| 1040 | D1040 | 560600.0 | 4185700.0 | Non-residential |
| 1041 | D1041 | 560650.0 | 4185700.0 | Non-residential |
| 1042 | D1042 | 560700.0 | 4185700.0 | Non-residential |
| 1043 | D1043 | 560750.0 | 4185700.0 | Non-residential |
| 1044 | D1044 | 560800.0 | 4185700.0 | Non-residential |
| 1045 | D1045 | 560850.0 | 4185700.0 | Non-residential |
| 1046 | D1046 | 560900.0 | 4185700.0 | Non-residential |
| 1047 | D1047 | 560950.0 | 4185700.0 | Non-residential |
| 1048 | D1048 | 561000.0 | 4185700.0 | Non-residential |
| 1049 | D1049 | 561050.0 | 4185700.0 | Non-residential |
| 1050 | D1050 | 561100.0 | 4185700.0 | Non-residential |
| 1051 | D1051 | 561150.0 | 4185700.0 | Non-residential |
| 1052 | D1052 | 561200.0 | 4185700.0 | Non-residential |
| 1053 | D1053 | 561250.0 | 4185700.0 | Non-residential |
| 1054 | D1054 | 560250.0 | 4185750.0 | Non-residential |
| 1055 | D1055 | 560300.0 | 4185750.0 | Non-residential |
| 1056 | D1056 | 560350.0 | 4185750.0 | Non-residential |
| 1057 | D1057 | 560400.0 | 4185750.0 | Non-residential |
| 1058 | D1058 | 560450.0 | 4185750.0 | Non-residential |
| 1059 | D1059 | 560500.0 | 4185750.0 | Non-residential |
| 1060 | D1060 | 560550.0 | 4185750.0 | Non-residential |
| 1061 | D1061 | 560600.0 | 4185750.0 | Non-residential |
| 1062 | D1062 | 560900.0 | 4185750.0 | Non-residential |
| 1063 | D1063 | 560950.0 | 4185750.0 | Non-residential |
| 1064 | D1064 | 561000.0 | 4185750.0 | Non-residential |
| 1065 | D1065 | 561050.0 | 4185750.0 | Non-residential |
| 1066 | D1066 | 561100.0 | 4185750.0 | Non-residential |
| 1067 | D1067 | 561150.0 | 4185750.0 | Non-residential |
| 1068 | D1068 | 561200.0 | 4185750.0 | Non-residential |
| 1069 | D1069 | 561250.0 | 4185750.0 | Non-residential |
| 1070 | D1070 | 560250.0 | 4185800.0 | Non-residential |
| 1071 | D1071 | 560300.0 | 4185800.0 | Non-residential |
| 1072 | D1072 | 560350.0 | 4185800.0 | Non-residential |
| 1073 | D1073 | 560400.0 | 4185800.0 | Non-residential |
| 1074 | D1074 | 560450.0 | 4185800.0 | Non-residential |
| 1075 | D1075 | 560900.0 | 4185800.0 | Non-residential |
| 1076 | D1076 | 560950.0 | 4185800.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 1077 | D1077 | 561000.0 | 4185800.0 | Non-residential |
| 1078 | D1078 | 561050.0 | 4185800.0 | Non-residential |
| 1079 | D1079 | 561100.0 | 4185800.0 | Non-residential |
| 1080 | D1080 | 561150.0 | 4185800.0 | Non-residential |
| 1081 | D1081 | 561200.0 | 4185800.0 | Non-residential |
| 1082 | D1082 | 561250.0 | 4185800.0 | Non-residential |
| 1083 | D1083 | 560250.0 | 4185850.0 | Non-residential |
| 1084 | D1084 | 560300.0 | 4185850.0 | Non-residential |
| 1085 | D1085 | 560350.0 | 4185850.0 | Non-residential |
| 1086 | D1086 | 560900.0 | 4185850.0 | Non-residential |
| 1087 | D1087 | 560950.0 | 4185850.0 | Non-residential |
| 1088 | D1088 | 561000.0 | 4185850.0 | Non-residential |
| 1089 | D1089 | 561050.0 | 4185850.0 | Non-residential |
| 1090 | D1090 | 561100.0 | 4185850.0 | Non-residential |
| 1091 | D1091 | 561150.0 | 4185850.0 | Non-residential |
| 1092 | D1092 | 561200.0 | 4185850.0 | Non-residential |
| 1093 | D1093 | 561250.0 | 4185850.0 | Non-residential |
| 1094 | D1094 | 560250.0 | 4185900.0 | Non-residential |
| 1095 | D1095 | 560300.0 | 4185900.0 | Non-residential |
| 1096 | D1096 | 560350.0 | 4185900.0 | Non-residential |
| 1097 | D1097 | 560650.0 | 4185900.0 | Non-residential |
| 1098 | D1098 | 560700.0 | 4185900.0 | Non-residential |
| 1099 | D1099 | 560750.0 | 4185900.0 | Non-residential |
| 1100 | D1100 | 560800.0 | 4185900.0 | Non-residential |
| 1101 | D1101 | 560850.0 | 4185900.0 | Non-residential |
| 1102 | D1102 | 560900.0 | 4185900.0 | Non-residential |
| 1103 | D1103 | 560950.0 | 4185900.0 | Non-residential |
| 1104 | D1104 | 561000.0 | 4185900.0 | Non-residential |
| 1105 | D1105 | 561050.0 | 4185900.0 | Non-residential |
| 1106 | D1106 | 561100.0 | 4185900.0 | Non-residential |
| 1107 | D1107 | 561150.0 | 4185900.0 | Non-residential |
| 1108 | D1108 | 561200.0 | 4185900.0 | Non-residential |
| 1109 | D1109 | 561250.0 | 4185900.0 | Non-residential |
| 1110 | D1110 | 560250.0 | 4185950.0 | Non-residential |
| 1111 | D1111 | 560300.0 | 4185950.0 | Non-residential |
| 1112 | D1112 | 560350.0 | 4185950.0 | Non-residential |
| 1113 | D1113 | 560400.0 | 4185950.0 | Non-residential |
| 1114 | D1114 | 560500.0 | 4185950.0 | Non-residential |
| 1115 | D1115 | 560550.0 | 4185950.0 | Non-residential |
| 1116 | D1116 | 560600.0 | 4185950.0 | Non-residential |
| 1117 | D1117 | 560650.0 | 4185950.0 | Non-residential |
| 1118 | D1118 | 560700.0 | 4185950.0 | Non-residential |
| 1119 | D1119 | 560750.0 | 4185950.0 | Non-residential |
| 1120 | D1120 | 560800.0 | 4185950.0 | Non-residential |
| 1121 | D1121 | 560850.0 | 4185950.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 1122 | D1122 | 560900.0 | 4185950.0 | Non-residential |
| 1123 | D1123 | 560950.0 | 4185950.0 | Non-residential |
| 1124 | D1124 | 561000.0 | 4185950.0 | Non-residential |
| 1125 | D1125 | 561050.0 | 4185950.0 | Non-residential |
| 1126 | D1126 | 561100.0 | 4185950.0 | Non-residential |
| 1127 | D1127 | 561150.0 | 4185950.0 | Non-residential |
| 1128 | D1128 | 561200.0 | 4185950.0 | Non-residential |
| 1129 | D1129 | 561250.0 | 4185950.0 | Non-residential |
| 1130 | D1130 | 560250.0 | 4186000.0 | Non-residential |
| 1131 | D1131 | 560300.0 | 4186000.0 | Non-residential |
| 1132 | D1132 | 560350.0 | 4186000.0 | Non-residential |
| 1133 | D1133 | 560400.0 | 4186000.0 | Non-residential |
| 1134 | D1134 | 560450.0 | 4186000.0 | Non-residential |
| 1135 | D1135 | 560500.0 | 4186000.0 | Non-residential |
| 1136 | D1136 | 560550.0 | 4186000.0 | Non-residential |
| 1137 | D1137 | 560600.0 | 4186000.0 | Non-residential |
| 1138 | D1138 | 560650.0 | 4186000.0 | Non-residential |
| 1139 | D1139 | 560700.0 | 4186000.0 | Non-residential |
| 1140 | D1140 | 560750.0 | 4186000.0 | Non-residential |
| 1141 | D1141 | 560800.0 | 4186000.0 | Non-residential |
| 1142 | D1142 | 560850.0 | 4186000.0 | Non-residential |
| 1143 | D1143 | 560900.0 | 4186000.0 | Non-residential |
| 1144 | D1144 | 560950.0 | 4186000.0 | Non-residential |
| 1145 | D1145 | 561000.0 | 4186000.0 | Non-residential |
| 1146 | D1146 | 561050.0 | 4186000.0 | Non-residential |
| 1147 | D1147 | 561100.0 | 4186000.0 | Non-residential |
| 1148 | D1148 | 561150.0 | 4186000.0 | Non-residential |
| 1149 | D1149 | 561200.0 | 4186000.0 | Non-residential |
| 1150 | D1150 | 561250.0 | 4186000.0 | Non-residential |
| 1151 | D1151 | 560250.0 | 4186050.0 | Non-residential |
| 1152 | D1152 | 560300.0 | 4186050.0 | Non-residential |
| 1153 | D1153 | 560350.0 | 4186050.0 | Non-residential |
| 1154 | D1154 | 560400.0 | 4186050.0 | Non-residential |
| 1155 | D1155 | 560450.0 | 4186050.0 | Non-residential |
| 1156 | D1156 | 560500.0 | 4186050.0 | Non-residential |
| 1157 | D1157 | 560550.0 | 4186050.0 | Non-residential |
| 1158 | D1158 | 560600.0 | 4186050.0 | Non-residential |
| 1159 | D1159 | 560650.0 | 4186050.0 | Non-residential |
| 1160 | D1160 | 560700.0 | 4186050.0 | Non-residential |
| 1161 | D1161 | 560750.0 | 4186050.0 | Non-residential |
| 1162 | D1162 | 560800.0 | 4186050.0 | Non-residential |
| 1163 | D1163 | 560850.0 | 4186050.0 | Non-residential |
| 1164 | D1164 | 560900.0 | 4186050.0 | Non-residential |
| 1165 | D1165 | 560950.0 | 4186050.0 | Non-residential |
| 1166 | D1166 | 561000.0 | 4186050.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 1167 | D1167 | 561050.0 | 4186050.0 | Non-residential |
| 1168 | D1168 | 561100.0 | 4186050.0 | Non-residential |
| 1169 | D1169 | 561150.0 | 4186050.0 | Non-residential |
| 1170 | D1170 | 561200.0 | 4186050.0 | Non-residential |
| 1171 | D1171 | 561250.0 | 4186050.0 | Non-residential |
| 1172 | D1172 | 560250.0 | 4186100.0 | Non-residential |
| 1173 | D1173 | 560300.0 | 4186100.0 | Non-residential |
| 1174 | D1174 | 560350.0 | 4186100.0 | Non-residential |
| 1175 | D1175 | 560400.0 | 4186100.0 | Non-residential |
| 1176 | D1176 | 560450.0 | 4186100.0 | Non-residential |
| 1177 | D1177 | 560500.0 | 4186100.0 | Non-residential |
| 1178 | D1178 | 560550.0 | 4186100.0 | Non-residential |
| 1179 | D1179 | 560600.0 | 4186100.0 | Non-residential |
| 1180 | D1180 | 560650.0 | 4186100.0 | Non-residential |
| 1181 | D1181 | 560700.0 | 4186100.0 | Non-residential |
| 1182 | D1182 | 560750.0 | 4186100.0 | Non-residential |
| 1183 | D1183 | 560800.0 | 4186100.0 | Non-residential |
| 1184 | D1184 | 560850.0 | 4186100.0 | Non-residential |
| 1185 | D1185 | 560900.0 | 4186100.0 | Non-residential |
| 1186 | D1186 | 560950.0 | 4186100.0 | Non-residential |
| 1187 | D1187 | 561000.0 | 4186100.0 | Non-residential |
| 1188 | D1188 | 561050.0 | 4186100.0 | Non-residential |
| 1189 | D1189 | 561100.0 | 4186100.0 | Non-residential |
| 1190 | D1190 | 561150.0 | 4186100.0 | Non-residential |
| 1191 | D1191 | 561200.0 | 4186100.0 | Non-residential |
| 1192 | D1192 | 561250.0 | 4186100.0 | Non-residential |
| 1193 | D1193 | 560250.0 | 4186150.0 | Non-residential |
| 1194 | D1194 | 560300.0 | 4186150.0 | Non-residential |
| 1195 | D1195 | 560350.0 | 4186150.0 | Non-residential |
| 1196 | D1196 | 560400.0 | 4186150.0 | Non-residential |
| 1197 | D1197 | 560450.0 | 4186150.0 | Non-residential |
| 1198 | D1198 | 560500.0 | 4186150.0 | Non-residential |
| 1199 | D1199 | 560550.0 | 4186150.0 | Non-residential |
| 1200 | D1200 | 560600.0 | 4186150.0 | Non-residential |
| 1201 | D1201 | 560650.0 | 4186150.0 | Non-residential |
| 1202 | D1202 | 560700.0 | 4186150.0 | Non-residential |
| 1203 | D1203 | 560750.0 | 4186150.0 | Non-residential |
| 1204 | D1204 | 560800.0 | 4186150.0 | Non-residential |
| 1205 | D1205 | 560850.0 | 4186150.0 | Non-residential |
| 1206 | D1206 | 560900.0 | 4186150.0 | Non-residential |
| 1207 | D1207 | 560950.0 | 4186150.0 | Non-residential |
| 1208 | D1208 | 561000.0 | 4186150.0 | Non-residential |
| 1209 | D1209 | 561050.0 | 4186150.0 | Non-residential |
| 1210 | D1210 | 561100.0 | 4186150.0 | Non-residential |
| 1211 | D1211 | 561150.0 | 4186150.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|---------------------------|------------------------|------------------|------------------|---|
| 1212 | D1212 | 561200.0 | 4186150.0 | Non-residential |
| 1213 | D1213 | 561250.0 | 4186150.0 | Non-residential |
| 1214 | D1214 | 560250.0 | 4186200.0 | Non-residential |
| 1215 | D1215 | 560300.0 | 4186200.0 | Non-residential |
| 1216 | D1216 | 560350.0 | 4186200.0 | Non-residential |
| 1217 | D1217 | 560400.0 | 4186200.0 | Non-residential |
| 1218 | D1218 | 560450.0 | 4186200.0 | Non-residential |
| 1219 | D1219 | 560500.0 | 4186200.0 | Non-residential |
| 1220 | D1220 | 560550.0 | 4186200.0 | Non-residential |
| 1221 | D1221 | 560600.0 | 4186200.0 | Non-residential |
| 1222 | D1222 | 560650.0 | 4186200.0 | Non-residential |
| 1223 | D1223 | 560700.0 | 4186200.0 | Non-residential |
| 1224 | D1224 | 560750.0 | 4186200.0 | Non-residential |
| 1225 | D1225 | 560800.0 | 4186200.0 | Non-residential |
| 1226 | D1226 | 560850.0 | 4186200.0 | Non-residential |
| 1227 | D1227 | 560900.0 | 4186200.0 | Non-residential |
| 1228 | D1228 | 560950.0 | 4186200.0 | Non-residential |
| 1229 | D1229 | 561000.0 | 4186200.0 | Non-residential |
| 1230 | D1230 | 561050.0 | 4186200.0 | Non-residential |
| 1231 | D1231 | 561100.0 | 4186200.0 | Non-residential |
| 1232 | D1232 | 561150.0 | 4186200.0 | Non-residential |
| 1233 | D1233 | 561200.0 | 4186200.0 | Non-residential |
| 1234 | D1234 | 561250.0 | 4186200.0 | Non-residential |
| 1235 | D1235 | 560250.0 | 4186250.0 | Non-residential |
| 1236 | D1236 | 560300.0 | 4186250.0 | Non-residential |
| 1237 | D1237 | 560350.0 | 4186250.0 | Non-residential |
| 1238 | D1238 | 560400.0 | 4186250.0 | Non-residential |
| 1239 | D1239 | 560450.0 | 4186250.0 | Non-residential |
| 1240 | D1240 | 560500.0 | 4186250.0 | Non-residential |
| 1241 | D1241 | 560550.0 | 4186250.0 | Non-residential |
| 1242 | D1242 | 560600.0 | 4186250.0 | Non-residential |
| 1243 | D1243 | 560650.0 | 4186250.0 | Non-residential |
| 1244 | D1244 | 560700.0 | 4186250.0 | Non-residential |
| 1245 | D1245 | 560750.0 | 4186250.0 | Non-residential |
| 1246 | D1246 | 560800.0 | 4186250.0 | Non-residential |
| 1247 | D1247 | 560850.0 | 4186250.0 | Non-residential |
| 1248 | D1248 | 560900.0 | 4186250.0 | Non-residential |
| 1249 | D1249 | 560950.0 | 4186250.0 | Non-residential |
| 1250 | D1250 | 561000.0 | 4186250.0 | Non-residential |
| 1251 | D1251 | 561050.0 | 4186250.0 | Non-residential |
| 1252 | D1252 | 561100.0 | 4186250.0 | Non-residential |
| 1253 | D1253 | 561150.0 | 4186250.0 | Non-residential |
| 1254 | D1254 | 561200.0 | 4186250.0 | Non-residential |
| 1255 | D1255 | 561250.0 | 4186250.0 | Non-residential |
| 1256 | D1256 | 561300.0 | 4185550.0 | Non-residential |

| HARP Rec Index | HARP Rec ID | UTM X (m) | UTM Y (m) | Residential or Non-residential |
|-------------------|----------------|-----------|-----------|-----------------------------------|
| 1257 | D1257 | 561350.0 | 4185550.0 | Non-residential |
| 1258 | D1258 | 561300.0 | 4185600.0 | Non-residential |
| 1259 | D1259 | 561350.0 | 4185600.0 | Non-residential |
| 1260 | D1260 | 561300.0 | 4185650.0 | Non-residential |
| 1261 | D1261 | 561350.0 | 4185650.0 | Non-residential |
| 1262 | D1262 | 561300.0 | 4185700.0 | Non-residential |
| 1263 | D1263 | 561350.0 | 4185700.0 | Non-residential |
| 1264 | D1264 | 561300.0 | 4185750.0 | Non-residential |
| 1265 | D1265 | 561350.0 | 4185750.0 | Non-residential |
| 1266 | D1266 | 561300.0 | 4185800.0 | Non-residential |
| 1267 | D1267 | 561350.0 | 4185800.0 | Non-residential |
| 1268 | D1268 | 561300.0 | 4185850.0 | Non-residential |
| 1269 | D1269 | 561350.0 | 4185850.0 | Non-residential |
| 1270 | D1270 | 561300.0 | 4185900.0 | Non-residential |
| 1271 | D1271 | 561350.0 | 4185900.0 | Non-residential |
| 1272 | D1272 | 560895.0 | 4185868.0 | Boundary |
| 1273 | D1273 | 560884.6 | 4185768.5 | Boundary |
| 1274 | D1274 | 560880.0 | 4185724.0 | Boundary |
| 1275 | D1275 | 560825.1 | 4185730.1 | Boundary |
| 1276 | D1276 | 560725.7 | 4185741.1 | Boundary |
| 1277 | D1277 | 560626.3 | 4185752.2 | Boundary |
| 1278 | D1278 | 560527.0 | 4185763.2 | Boundary |
| 1279 | D1279 | 560511.0 | 4185765.0 | Boundary |
| 1280 | D1280 | 560442.1 | 4185812.9 | Boundary |
| 1281 | D1281 | 560360.0 | 4185870.0 | Boundary |
| 1282 | D1282 | 560350.0 | 4185877.0 | Boundary |
| 1283 | D1283 | 560406.7 | 4185944.0 | Boundary |
| 1284 | D1284 | 560438.0 | 4185981.0 | Boundary |
| 1285 | D1285 | 560463.0 | 4185962.0 | Boundary |
| 1286 | D1286 | 560453.0 | 4185944.5 | Boundary |
| 1287 | D1287 | 560451.0 | 4185941.0 | Boundary |
| 1288 | D1288 | 560489.0 | 4185913.0 | Boundary |
| 1289 | D1289 | 560537.5 | 4185907.6 | Boundary |
| 1290 | D1290 | 560636.9 | 4185896.6 | Boundary |
| 1291 | D1291 | 560736.3 | 4185885.6 | Boundary |
| 1292 | D1292 | 560835.7 | 4185874.6 | Boundary |

Table 3: AERMOD Source Parameters - Operation

| Point Sources | | | | | | | | |
|---------------------|---------------------|--------------|-----------------|--------------------|----------|---------------------|--------------|--|
| AERMOD Source Group | Source Description | # of Sources | Unit Rate (g/s) | Release Height (m) | Temp (k) | Exit Velocity (m/s) | Diameter (m) | Notes |
| HOTELN/HOTELS | OGV hotelling | 1 | 1.000E+00 | 43 | 618 | 16 | 0.5 | Following parameters for hotelling from the San Francisco Citywide HRA (SFHRA) - Table 8 |
| TRCKIDL | Onsite Truck Idling | 1 | 1.000E+00 | 3.4 | 644 | 17.8 | 0.3048 | Following WOCAP Table 3-2 |

| Area Sources | | | | | | |
|---------------------|---|------------------------|---------------------------------|--------------------|---------|---|
| AERMOD Source Group | Source Description | Area (m ²) | Unit Rate (g/s-m ²) | Release Height (m) | Sigma-z | Notes |
| OGVMAN | OGV Maneuvering Inbound and Outbound | 2,032,877 | 4.919E-07 | 50 | 11.63 | Following WOCAP parameters |
| ASTTUGS | Assist Tugs Inbound and Outbound | 2,032,877 | 4.919E-07 | 6 | 4.744 | Following WOCAP parameters |
| STCKPLA | Stock Pile 1 (West) | 7,854 | 1.273E-04 | 12 | 2.8 | 40' piles, default H/4.3 Sigma z |
| STCKPLB | Stock Pile 2 (Center) | 7,854 | 1.273E-04 | 12 | 2.8 | 40' piles, default H/4.3 Sigma z |
| STCKPLC | Stock Pile 3 (East) | 7,854 | 1.273E-04 | 12 | 2.8 | 40' piles, default H/4.3 Sigma z |
| TRUCKDU | Onsite Truck and Off-road Equipment Fugitive Dust (including BTW) | 49,884 | 2.005E-05 | 0 | 1 | SCAQMD LST Methodology |
| TRCKLD | Truck Loading | 126 | 7.955E-03 | 3.4 | 3.16 | Release height and Sigma-Z based on truck height from WOCAP |

Table 3: AERMOD Source Parameters - Operation

| Volume Sources | | | | | | | | |
|---------------------|---|--------------|-----------------|--------------------|-------------|-------------|-------------|--|
| AERMOD Source Group | Source Description | # of Sources | Unit Rate (g/s) | Release Height (m) | Spacing (m) | Sigma-y (m) | Sigma-z (m) | Notes |
| OGVPZGG | OGV - Transit Precautionary Zone to Golden Gate and return | 112 | 8.929E-03 | 50 | 100 | 46.51 | 11.63 | SFHRA - Table 8 |
| OGVGGBB | OGV - Transit Golden Gate to Bay Bridge and return | 129 | 7.752E-03 | 50 | 100 | 46.51 | 11.63 | SFHRA - Table 8 |
| BRGPT | Barge tugs from Treasure Island (TI) to Petaluma | 341 | 2.933E-03 | 15.2 | 50 | 23.26 | 3.53 | SFHRA - Table 8 |
| BRGTI | Barge tugs from Oakland Terminal to TI | 80 | 1.250E-02 | 15.2 | 50 | 23.26 | 3.53 | SFHRA - Table 8 |
| BRGSF | Barge tugs from Oakland Terminal to SF Pier 92 | 194 | 5.155E-03 | 15.2 | 50 | 23.26 | 3.53 | SFHRA - Table 8 |
| OFFR | Onsite Offroad Equipment Exhaust | 110 | 9.091E-03 | 5.5 | 20 | 9.3 | 2.56 | Release height and Sigma-z from WOCAP, spacing and sigma-y from SCAQMD LST Methodology |
| OFTRK | Offsite Truck and Employee Vehicles exhaust, brake and tire wear (BTW), and fugitive dust | 256 | 3.906E-03 | 3.4 | 100 | 3.3 | 3.16 | Release parameters following WOCAP on-road mobile source parameters. Release heights for sources located on roadways above grade were increased to reflect the elevated roadway. |
| ONTRCK | Onsite Truck running exhaust | 40 | 2.500E-02 | 3.4 | 100 | 3.3 | 3.16 | Release parameters following WOCAP on-road mobile source parameters. |
| HOPPER | Transfer point (TP) - Ship to Hopper and BC-01 | 1 | 1.000E+00 | 11 | -- | 1.4 | 2.56 | Elevations and specifications determined from conveyor system schematics |
| AGGTR1 | TP - BC-01 to BC-02 | 1 | 1.000E+00 | 9 | -- | 0.35 | 2.09 | |
| AGGTR2 | TP - BC-02 to BC-03 | 1 | 1.000E+00 | 12 | -- | 0.35 | 2.79 | |
| AGGTR3 | TP - BC-03 to BC-04 | 1 | 1.000E+00 | 9 | -- | 0.35 | 2.09 | |
| AGGTR4 | TP - BC-04 to BC-05 | 1 | 1.000E+00 | 9 | -- | 0.35 | 2.09 | |
| AGGTR5 | TP - BC-05 to BC-06 | 1 | 1.000E+00 | 12 | -- | 0.35 | 2.79 | |
| HOPPER2 | TP - Loader to Return Hopper | 1 | 1.000E+00 | 1 | -- | 1.4 | 0.23 | |
| AGGTR6 | TP - RBC-01 to RBC-02 | 1 | 1.000E+00 | 8.5 | -- | 0.35 | 1.98 | |
| AGGTR7 | TP - RBC-02 to RBC-03 | 1 | 1.000E+00 | 13 | -- | 0.35 | 3.02 | |
| AGGTR8 | TP - RBC-03 to RBC-04 | 1 | 1.000E+00 | 13 | -- | 0.35 | 3.02 | |
| AGGTR9 | TP - RBC-04 to Barge | 1 | 1.000E+00 | 13 | -- | 0.35 | 3.02 | |

Table 4: Operation Emissions - Cancer & Chronic

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|--|-------------------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| AGGTR1 | TP - BC-01 to BC-02 | Respirable Silica | 1175 | 5.750 | 1.15E-03 | 5.750 | 1.15E-03 |
| AGGTR2 | TP - BC-02 to BC-03 | Respirable Silica | 1175 | 5.750 | 1.15E-03 | 5.750 | 1.15E-03 |
| AGGTR3 | TP - BC-03 to BC-04 | Respirable Silica | 1175 | 5.750 | 1.15E-03 | 5.750 | 1.15E-03 |
| AGGTR4 | TP - BC-04 to BC-05 | Respirable Silica | 1175 | 5.750 | 1.15E-03 | 5.750 | 1.15E-03 |
| AGGTR5 | TP - BC-05 to BC-06 | Respirable Silica | 1175 | 5.750 | 1.15E-03 | 5.750 | 1.15E-03 |
| AGGTR6 | TP - RBC-01 to RBC-02 | Respirable Silica | 1175 | 3.450 | 6.90E-04 | 3.450 | 6.90E-04 |
| AGGTR7 | TP - RBC-02 to RBC-03 | Respirable Silica | 1175 | 3.450 | 6.90E-04 | 3.450 | 6.90E-04 |
| AGGTR8 | TP - RBC-03 to RBC-04 | Respirable Silica | 1175 | 3.450 | 6.90E-04 | 3.450 | 6.90E-04 |
| AGGTR9 | TP - RBC-04 to Barge | Respirable Silica | 1175 | 3.450 | 6.90E-04 | 3.450 | 6.90E-04 |
| HOPPER | Transfer point (TP) - Ship to Hopper and BC-01 | Respirable Silica | 1175 | 11.500 | 2.30E-03 | 11.500 | 2.30E-03 |
| HOPPER2 | TP - Loader to Return Hopper | Respirable Silica | 1175 | 3.450 | 6.90E-04 | 3.450 | 6.90E-04 |
| ASTTUGS | Assist Tugs Inbound and Outbound | DPM | 9901 | 103.521 | 2.07E-02 | 103.521 | 2.07E-02 |
| BRGPT | Barge tugs from Treasure Island (TI) to Petaluma | DPM | 9901 | 162.036 | 3.24E-02 | 162.036 | 3.24E-02 |
| BRGSF | Barge tugs from Oakland Terminal to SF Pier 92 | DPM | 9901 | 194.401 | 3.89E-02 | 194.401 | 3.89E-02 |
| BRGTI | Barge tugs from Oakland Terminal to TI | DPM | 9901 | 15.191 | 3.04E-03 | 15.191 | 3.04E-03 |

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|--|---------------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| HOTELN/HOTELS | OGV hotelling | DPM | 9901 | 721.129 | 1.44E-01 | 721.129 | 7.21E+02 |
| | | 1,3-Butadiene | 106990 | 0.076 | 1.52E-05 | 0.076 | 7.59E-02 |
| | | Acetaldehyde | 75070 | 2.937 | 5.87E-04 | 2.937 | 2.94E+00 |
| | | Benzene | 71432 | 0.799 | 1.60E-04 | 0.799 | 7.99E-01 |
| | | Ethyl Benzene | 100414 | 0.122 | 2.44E-05 | 0.122 | 1.22E-01 |
| | | Formaldehyde | 50000 | 5.878 | 1.18E-03 | 5.878 | 5.88E+00 |
| | | Methanol | 67561 | 0.012 | 2.40E-06 | 0.012 | 1.20E-02 |
| | | MEK | 78933 | 0.590 | 1.18E-04 | 0.590 | 5.90E-01 |
| | | m-Xylene | 108383 | 0.244 | 4.88E-05 | 0.244 | 2.44E-01 |
| | | Naphthalene | 91203 | 0.034 | 6.79E-06 | 0.034 | 3.40E-02 |
| | | Hexane | 110543 | 0.063 | 1.25E-05 | 0.063 | 6.27E-02 |
| | | o-Xylene | 95476 | 0.134 | 2.68E-05 | 0.134 | 1.34E-01 |
| | | Propylene | 115071 | 1.037 | 2.07E-04 | 1.037 | 1.04E+00 |
| | | p-Xylene | 106423 | 0.038 | 7.59E-06 | 0.038 | 3.80E-02 |
| | | Styrene | 100425 | 0.023 | 4.63E-06 | 0.023 | 2.32E-02 |
| | | Toluene | 108883 | 0.588 | 1.18E-04 | 0.588 | 5.88E-01 |
| OFFR | Onsite Offroad Equipment Exhaust | DPM | 9901 | 217.255 | 4.35E-02 | 77.839 | 1.56E-02 |
| OGVPZGG | OGV - Transit PZ - GG - Inbound and Outbound | DPM | 9901 | 364.145 | 7.28E-02 | 364.145 | 3.64E+02 |
| | | 1,3-Butadiene | 106990 | 0.007 | 1.47E-06 | 0.007 | 7.35E-03 |
| | | Acetaldehyde | 75070 | 0.285 | 5.69E-05 | 0.285 | 2.85E-01 |
| | | Benzene | 71432 | 0.077 | 1.55E-05 | 0.077 | 7.75E-02 |
| | | Ethyl Benzene | 100414 | 0.012 | 2.36E-06 | 0.012 | 1.18E-02 |
| | | Formaldehyde | 50000 | 0.570 | 1.14E-04 | 0.570 | 5.70E-01 |
| | | Methanol | 67561 | 0.001 | 2.32E-07 | 0.001 | 1.16E-03 |
| | | MEK | 78933 | 0.057 | 1.14E-05 | 0.057 | 5.72E-02 |
| | | m-Xylene | 108383 | 0.024 | 4.73E-06 | 0.024 | 2.36E-02 |
| | | Naphthalene | 91203 | 0.003 | 6.58E-07 | 0.003 | 3.29E-03 |
| | | Hexane | 110543 | 0.006 | 1.22E-06 | 0.006 | 6.08E-03 |
| | | o-Xylene | 95476 | 0.013 | 2.59E-06 | 0.013 | 1.30E-02 |
| | | Propylene | 115071 | 0.101 | 2.01E-05 | 0.101 | 1.01E-01 |
| | | p-Xylene | 106423 | 0.004 | 7.35E-07 | 0.004 | 3.68E-03 |
| | | Styrene | 100425 | 0.002 | 4.49E-07 | 0.002 | 2.24E-03 |
| | | Toluene | 108883 | 0.057 | 1.14E-05 | 0.057 | 5.70E-02 |

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|--|---------------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| OGVGGBB | OGV - Transit GG - BB - Inbound and Outbound | DPM | 9901 | 125.986 | 2.52E-02 | 125.986 | 1.26E+02 |
| | | 1,3-Butadiene | 106990 | 0.003 | 5.67E-07 | 0.003 | 2.83E-03 |
| | | Acetaldehyde | 75070 | 0.110 | 2.19E-05 | 0.110 | 1.10E-01 |
| | | Benzene | 71432 | 0.030 | 5.97E-06 | 0.030 | 2.98E-02 |
| | | Ethyl Benzene | 100414 | 0.005 | 9.09E-07 | 0.005 | 4.55E-03 |
| | | Formaldehyde | 50000 | 0.219 | 4.39E-05 | 0.219 | 2.19E-01 |
| | | Methanol | 67561 | 0.000 | 8.95E-08 | 0.000 | 4.47E-04 |
| | | MEK | 78933 | 0.022 | 4.40E-06 | 0.022 | 2.20E-02 |
| | | m-Xylene | 108383 | 0.009 | 1.82E-06 | 0.009 | 9.11E-03 |
| | | Naphthalene | 91203 | 0.001 | 2.53E-07 | 0.001 | 1.27E-03 |
| | | Hexane | 110543 | 0.002 | 4.68E-07 | 0.002 | 2.34E-03 |
| | | o-Xylene | 95476 | 0.005 | 9.99E-07 | 0.005 | 4.99E-03 |
| | | Propylene | 115071 | 0.039 | 7.74E-06 | 0.039 | 3.87E-02 |
| | | p-Xylene | 106423 | 0.001 | 2.83E-07 | 0.001 | 1.42E-03 |
| | | Styrene | 100425 | 0.001 | 1.73E-07 | 0.001 | 8.65E-04 |
| | | Toluene | 108883 | 0.022 | 4.39E-06 | 0.022 | 2.20E-02 |
| OGVMAN | OGV Maneuvering Inbound and Outbound | DPM | 9901 | 64.847 | 1.30E-02 | 64.847 | 6.48E+01 |
| | | 1,3-Butadiene | 106990 | 0.006 | 1.21E-06 | 0.006 | 6.07E-03 |
| | | Acetaldehyde | 75070 | 0.235 | 4.70E-05 | 0.235 | 2.35E-01 |
| | | Benzene | 71432 | 0.064 | 1.28E-05 | 0.064 | 6.40E-02 |
| | | Ethyl Benzene | 100414 | 0.010 | 1.95E-06 | 0.010 | 9.75E-03 |
| | | Formaldehyde | 50000 | 0.470 | 9.41E-05 | 0.470 | 4.70E-01 |
| | | Methanol | 67561 | 0.001 | 1.92E-07 | 0.001 | 9.59E-04 |
| | | MEK | 78933 | 0.047 | 9.44E-06 | 0.047 | 4.72E-02 |
| | | m-Xylene | 108383 | 0.020 | 3.91E-06 | 0.020 | 1.95E-02 |
| | | Naphthalene | 91203 | 0.003 | 5.43E-07 | 0.003 | 2.72E-03 |
| | | Hexane | 110543 | 0.005 | 1.00E-06 | 0.005 | 5.02E-03 |
| | | o-Xylene | 95476 | 0.011 | 2.14E-06 | 0.011 | 1.07E-02 |
| | | Propylene | 115071 | 0.083 | 1.66E-05 | 0.083 | 8.30E-02 |
| | | p-Xylene | 106423 | 0.003 | 6.07E-07 | 0.003 | 3.04E-03 |
| | | Styrene | 100425 | 0.002 | 3.71E-07 | 0.002 | 1.85E-03 |
| | | Toluene | 108883 | 0.047 | 9.42E-06 | 0.047 | 4.71E-02 |

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|---|-------------------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| ONTRCK | Onsite Truck running exhaust | DPM | 9901 | 1.141 | 2.28E-04 | 1.141 | 2.28E-04 |
| STCKPLA | Stock Pile 1 (West) | Respirable Silica | 1175 | 98.863 | 1.13E-02 | 150.773 | 1.72E-02 |
| STCKPLB | Stock Pile 2 (Center) | Respirable Silica | 1175 | 98.863 | 1.13E-02 | 98.863 | 1.13E-02 |
| STCKPLC | Stock Pile 3 (East) | Respirable Silica | 1175 | 98.863 | 1.13E-02 | 46.954 | 5.36E-03 |
| TRCKIDL | Onsite Truck Idling | DPM | 9901 | 3.304 | 6.61E-04 | 3.304 | 6.61E-04 |
| TRCKLD | Truck Loading | Respirable Silica | 1175 | 3.450 | 6.90E-04 | 3.450 | 6.90E-04 |
| TRUCKDU | Onsite Truck and Off-road Equipment Fugitive Dust (including BTW) | Respirable Silica | 1175 | 376.806 | 7.54E-02 | 376.806 | 7.54E-02 |
| OFTRK | Offsite Truck and Employee Vehicles exhaust, brake and tire wear (BTW), and fugitive dust | DPM | 9901 | 112.496 | 2.25E-02 | 112.496 | 2.25E-02 |
| | | 1,3-Butadiene | 106990 | 0.011 | 2.13E-06 | 0.011 | 2.13E-06 |
| | | Acetaldehyde | 75070 | 0.005 | 9.67E-07 | 0.005 | 9.67E-07 |
| | | Benzene | 71432 | 0.052 | 1.03E-05 | 0.052 | 1.03E-05 |
| | | Ethyl Benzene | 100414 | 0.021 | 4.22E-06 | 0.021 | 4.22E-06 |
| | | Formaldehyde | 50000 | 0.033 | 6.65E-06 | 0.033 | 6.65E-06 |
| | | Methanol | 67561 | 0.008 | 1.59E-06 | 0.008 | 1.59E-06 |
| | | MEK | 78933 | 0.000 | 7.73E-08 | 0.000 | 7.73E-08 |
| | | m-Xylene | 108383 | 0.071 | 1.43E-05 | 0.071 | 1.43E-05 |
| | | Naphthalene | 91203 | 0.001 | 1.93E-07 | 0.001 | 1.93E-07 |
| | | Hexane | 110543 | 0.031 | 6.19E-06 | 0.031 | 6.19E-06 |
| | | o-Xylene | 95476 | 0.025 | 4.95E-06 | 0.025 | 4.95E-06 |
| | | Styrene | 100425 | 0.002 | 4.64E-07 | 0.002 | 4.64E-07 |
| | | Toluene | 108883 | 0.115 | 2.30E-05 | 0.115 | 2.30E-05 |

Table 5: Operation Emissions - PM2.5

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|--|-----------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| AGGTR1 | TP - BC-01 to BC-02 | PM2.5 | 88101 | 17.250 | 3.45E-03 | 17.250 | 3.45E-03 |
| AGGTR2 | TP - BC-02 to BC-03 | PM2.5 | 88101 | 17.250 | 3.45E-03 | 17.250 | 3.45E-03 |
| AGGTR3 | TP - BC-03 to BC-04 | PM2.5 | 88101 | 17.250 | 3.45E-03 | 17.250 | 3.45E-03 |
| AGGTR4 | TP - BC-04 to BC-05 | PM2.5 | 88101 | 17.250 | 3.45E-03 | 17.250 | 3.45E-03 |
| AGGTR5 | TP - BC-05 to BC-06 | PM2.5 | 88101 | 17.250 | 3.45E-03 | 17.250 | 3.45E-03 |
| AGGTR6 | TP - RBC-01 to RBC-02 | PM2.5 | 88101 | 10.350 | 2.07E-03 | 10.350 | 2.07E-03 |
| AGGTR7 | TP - RBC-02 to RBC-03 | PM2.5 | 88101 | 10.350 | 2.07E-03 | 10.350 | 2.07E-03 |
| AGGTR8 | TP - RBC-03 to RBC-04 | PM2.5 | 88101 | 10.350 | 2.07E-03 | 10.350 | 2.07E-03 |
| AGGTR9 | TP - RBC-04 to Barge | PM2.5 | 88101 | 10.350 | 2.07E-03 | 10.350 | 2.07E-03 |
| HOPPER | Transfer point (TP) - Ship to Hopper and BC-01 | PM2.5 | 88101 | 34.500 | 6.90E-03 | 34.500 | 6.90E-03 |
| HOPPER2 | TP - Loader to Return Hopper | PM2.5 | 88101 | 10.350 | 2.07E-03 | 10.350 | 2.07E-03 |
| ASTTUGS | Assist Tugs Inbound and Outbound | PM2.5 | 88101 | 103.521 | 2.07E-02 | 103.521 | 2.07E-02 |
| BRGPT | Barge tugs from Treasure Island (TI) to Petaluma | PM2.5 | 88101 | 162.036 | 3.24E-02 | 162.036 | 3.24E-02 |
| BRGSF | Barge tugs from Oakland Terminal to SF Pier 92 | PM2.5 | 88101 | 194.401 | 3.89E-02 | 194.401 | 3.89E-02 |
| BRGTI | Barge tugs from Oakland Terminal to TI | PM2.5 | 88101 | 15.191 | 3.04E-03 | 15.191 | 3.04E-03 |
| HOTELN/HOTELS | OGV hotelling | PM2.5 | 88101 | 720.497 | 1.44E-01 | 720.497 | 1.44E-01 |
| OFFR | Onsite Offroad Equipment Exhaust | PM2.5 | 88101 | 199.874 | 4.00E-02 | 71.612 | 1.43E-02 |
| OGVPZGG | OGV - Transit PZ - GG - Inbound and Outbound | PM2.5 | 88101 | 340.424 | 6.81E-02 | 340.424 | 6.81E-02 |
| OGVGGBB | OGV - Transit GG - BB - Inbound and Outbound | PM2.5 | 88101 | 118.017 | 2.36E-02 | 118.017 | 2.36E-02 |
| OGVMAN | OGV Maneuvering Inbound and Outbound | PM2.5 | 88101 | 64.224 | 1.28E-02 | 64.224 | 1.28E-02 |
| ONTRCK | Onsite Truck running exhaust | PM2.5 | 88101 | 1.092 | 2.18E-04 | 1.092 | 2.18E-04 |

| | | | | Unmitigated | | Mitigated | |
|---------------------|---|-----------|--------------|-------------|----------|-----------|----------|
| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | lb/yr | lb/hr | lb/yr | lb/hr |
| STCKPLA | Stock Pile 1 (West) | PM2.5 | 88101 | 298.885 | 3.41E-02 | 298.885 | 3.41E-02 |
| STCKPLB | Stock Pile 2 (Center) | PM2.5 | 88101 | 298.885 | 3.41E-02 | 298.885 | 3.41E-02 |
| STCKPLC | Stock Pile 3 (East) | PM2.5 | 88101 | 298.885 | 3.41E-02 | 298.885 | 3.41E-02 |
| TRCKIDL | Onsite Truck Idling | PM2.5 | 88101 | 3.161 | 6.32E-04 | 3.161 | 6.32E-04 |
| TRCKLD | Truck Loading | PM2.5 | 88101 | 10.350 | 2.07E-03 | 10.350 | 2.07E-03 |
| TRUCKDU | Onsite Truck and Off-road Equipment Fugitive Dust (including BTW) | PM2.5 | 88101 | 1133.654 | 2.27E-01 | 1133.654 | 2.27E-01 |
| OFTRK | Offsite Truck and Employee Vehicles exhaust, brake and tire wear (BTW), and fugitive dust | PM2.5 | 88101 | 345.379 | 6.91E-02 | 345.379 | 6.91E-02 |

Table 14: AERMOD Source Parameters - Construction

| Area Sources | | | | | | |
|---------------------|--|------------------------|---------------------------------|--------------------|---------|------------------------|
| AERMOD Source Group | Source Description | Area (m ²) | Unit Rate (g/s-m ²) | Release Height (m) | Sigma-z | Notes |
| DUST | Onsite Fugitive Emissions (includes Brake and Tire Wear) | 57,694 | 1.733E-05 | 0 | 1 | SCAQMD LST Methodology |

| Volume Sources | | | | | | | | |
|---------------------|--|--------------|-----------------|--------------------|-------------|-------------|-------------|--|
| AERMOD Source Group | Source Description | # of Sources | Unit Rate (g/s) | Release Height (m) | Spacing (m) | Sigma-y (m) | Sigma-z (m) | Notes |
| BARGE | Potential construction barge deliveries | 341 | 2.93E-03 | 15.2 | 50 | 23.26 | 3.53 | Following parameters for barge tugs from the San Francisco Citywide HRA (SFHRA) - Table 8 |
| ORE | Onsite Equipment and Vehicle Exhaust | 110 | 9.09E-03 | 5.5 | 20 | 9.3 | 2.56 | Release height and Sigma-z from WOCAP, spacing and sigma-y from SCAQMD LST Methodology |
| OFTRK | Offsite Truck and Vehicles exhaust, brake and tire wear (BTW), and fugitive dust | 256 | 3.91E-03 | 3.4 | 100 | 3.3 | 3.16 | Release parameters following WOCAP on-road mobile source parameters. Release heights for sources located on roadways above grade were increased to reflect the elevated roadway. |

Table 15: Construction Emissions - Cancer & Chronic

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|--|-----------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| ORE | On-site equipment and vehicle exhaust | DPM | 9901 | 510.400 | 1.02E-01 | 186.360 | 3.73E-02 |
| OFTRK | Offsite Truck and Vehicles exhaust, brake and tire wear (BTW), and fugitive dust | DPM | 9901 | 1.920 | 3.84E-04 | 1.920 | 3.84E-04 |
| BARGE | Potential construction barge deliveries | DPM | 9901 | 11.782 | 2.36E-03 | 11.782 | 2.36E-03 |

Table 16: Construction Emissions - PM2.5

| AERMOD Source Group | Source Description | Pollutant | Pollutant ID | Unmitigated | | Mitigated | |
|---------------------|--|-----------|--------------|-------------|----------|-----------|----------|
| | | | | lb/yr | lb/hr | lb/yr | lb/hr |
| ORE | On-site equipment and vehicle exhaust | PM2.5 | 88101 | 479.400 | 9.59E-02 | 172.900 | 3.46E-02 |
| OFTRK | Offsite Truck and Vehicles exhaust, brake and tire wear (BTW), and fugitive dust | PM2.5 | 88101 | 23.260 | 4.65E-03 | 23.260 | 4.65E-03 |
| BARGE | Potential construction barge deliveries | PM2.5 | 88101 | 11.782 | 2.36E-03 | 11.782 | 2.36E-03 |
| Dust | Onsite Fugitive Emissions (includes Brake and Tire Wear) | PM2.5 | 88101 | 54.720 | 1.09E-02 | 54.720 | 1.09E-02 |

Table 24: Residential Cumulative Cancer Risk Weighting Factor Calculations

| Sensitive Population Type | Age | DBR | EF | TAF | CF | A | ED | ASF | AT |
|---------------------------|---------------|------|-----|-----|----------|---|------|-----|-------|
| Resident Child | 3rd trimester | 361 | 350 | 1 | 1.00E-06 | 1 | 0.25 | 10 | 25550 |
| | 0<2 | 1090 | 350 | 1 | 1.00E-06 | 1 | 2 | 10 | 25550 |
| | 2<16 | 572 | 350 | 1 | 1.00E-06 | 1 | 14 | 3 | 25550 |
| Resident Adult | 16<70 | 261 | 350 | 1 | 1.00E-06 | 1 | 14 | 1 | 25550 |

Weighting Factor

1.24E-05

2.99E-04

3.29E-04

5.01E-05

Total Cancer

6.90E-04

| Sensitive Population Type | Age | DBR | EF | TAF | CF | A | ED | ASF | AT |
|---------------------------|---------------|------|-----|-----|----------|---|------|-----|-------|
| Resident Child | 3rd trimester | 361 | 350 | 1 | 1.00E-06 | 1 | 0 | 10 | 25550 |
| | 0<2 | 1090 | 350 | 1 | 1.00E-06 | 1 | 1.25 | 10 | 25550 |
| | 2<16 | 572 | 350 | 1 | 1.00E-06 | 1 | 14 | 3 | 25550 |
| Resident Adult | 16<70 | 261 | 350 | 1 | 1.00E-06 | 1 | 14 | 1 | 25550 |

Weighting Factor

0.00E+00

1.87E-04

3.29E-04

5.01E-05

Continuous Aging Factor

5.66E-04

| | Cancer Risk Separate | Weighting Factor | Cancer Risk Continuous Aging |
|-----------------------|-------------------------|---------------------|---------------------------------|
| Construction (1-Year) | 1.3 | 1 | 1.3 |
| Operation | 7.2 | 0.82 | 5.9 |
| | | | 7.2 |


The continuous aging resident from construction to operation for total of 30 years is less than new resident operation for 30 years.

1. Exposure Frequency assumed 350 days per year except for school children were assumed 180 days and daycare children were assumed 250 days per year.
2. Residential exposure assumed 30 years with a continuously aging child from 3rd trimester onward from construction through operation.
3. Averaging time is based on a 70 year lifetime cancer risk.

Figures



Figure #1
Facility Location and Boundary

 Facility Boundary



Project:
Eagle Rock Aggregates
Oakland Terminal

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Maritime Street
Oakland, CA 94607



3777 Long Beach Blvd.
Long Beach, CA 90807
www.altanviron.com



0 300 600 900
Feet

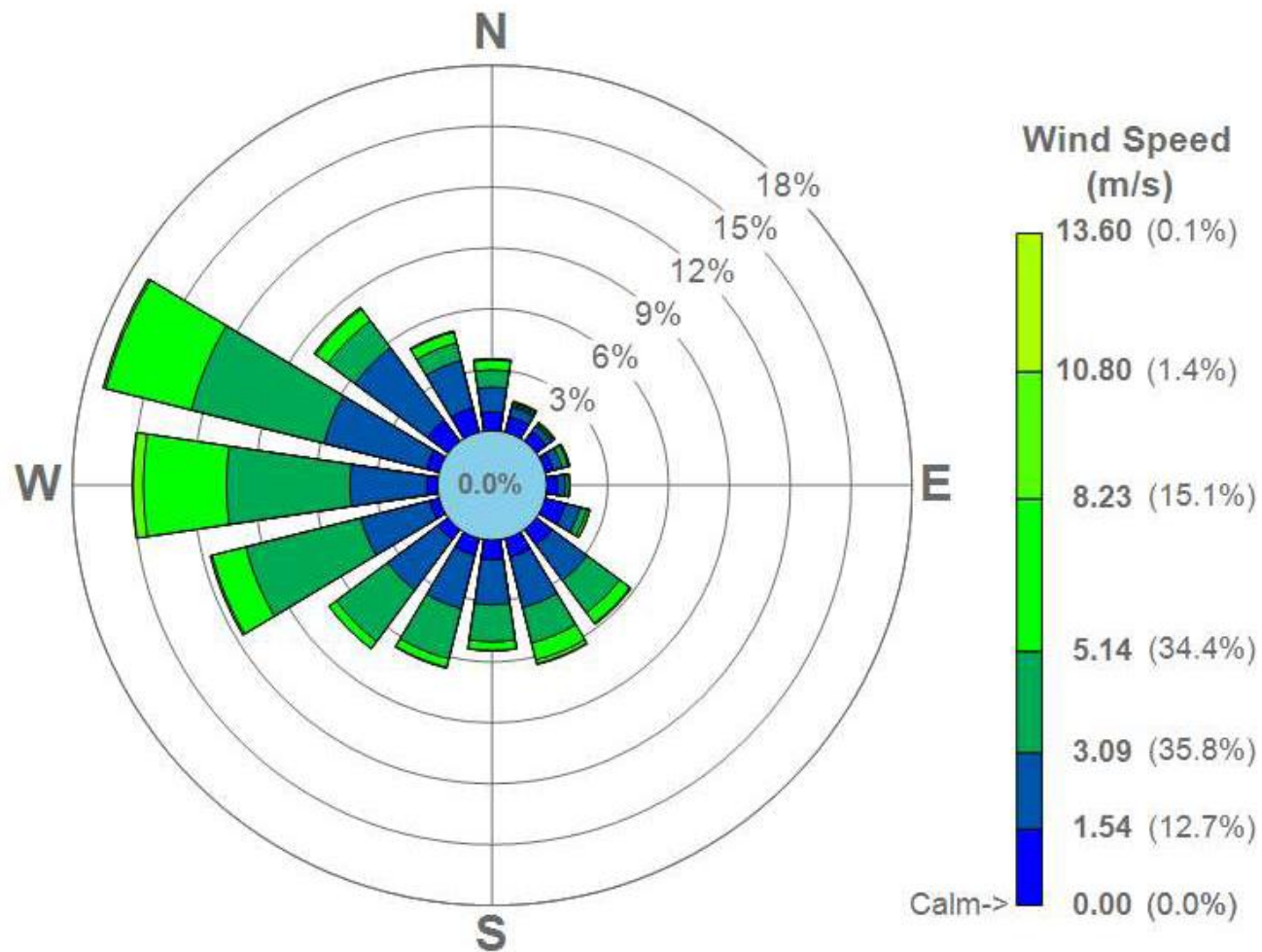
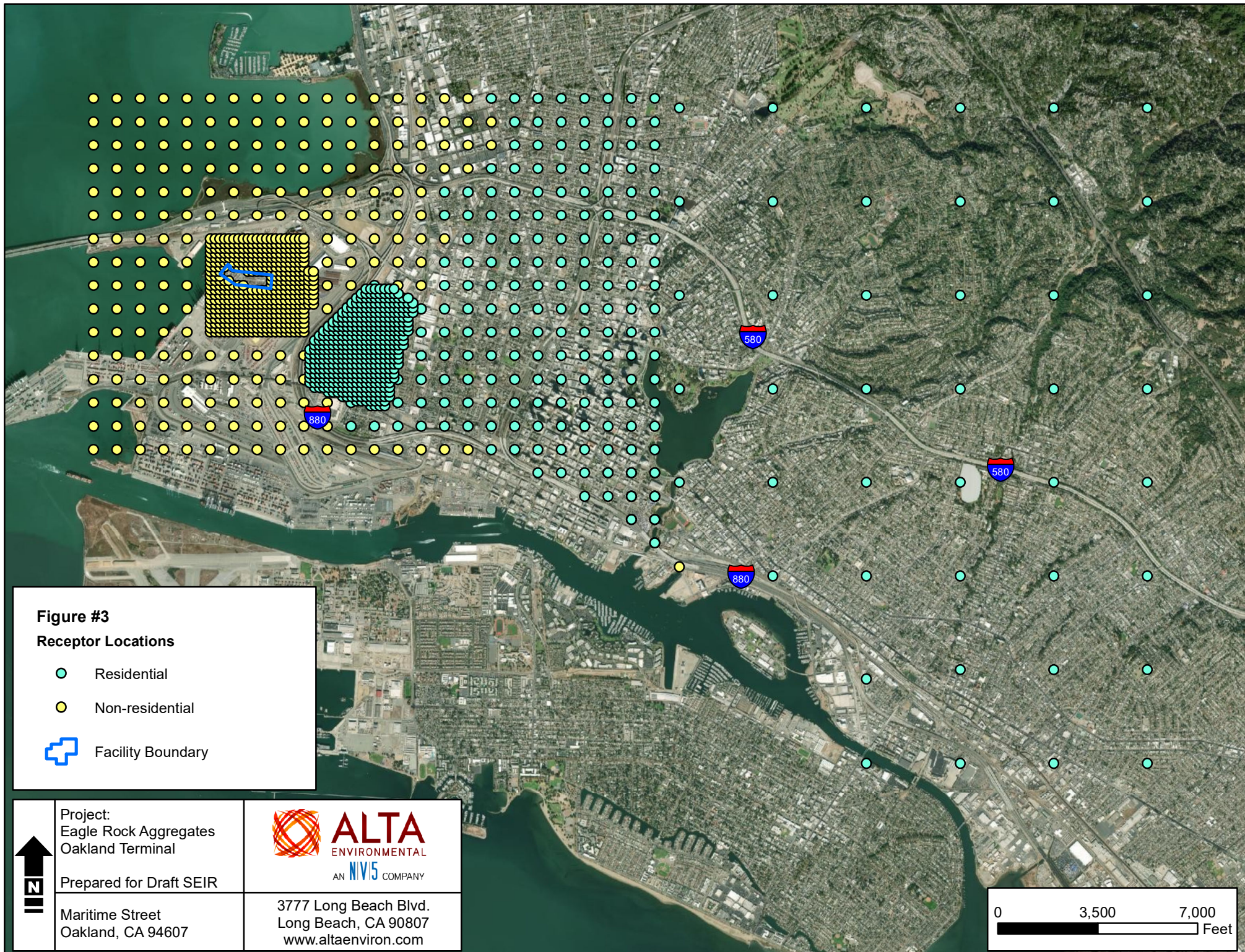


Figure #2

| | |
|---|--|
| Project: Eagle Rock Aggregates Oakland Terminal |  ALTA ENVIRONMENTAL AN NV5 COMPANY |
| Prepared for Draft SEIR | |
| Maritime Street Oakland, CA 94607 | 3777 Long Beach Blvd. Long Beach, CA 90807 www.altaenviron.com |



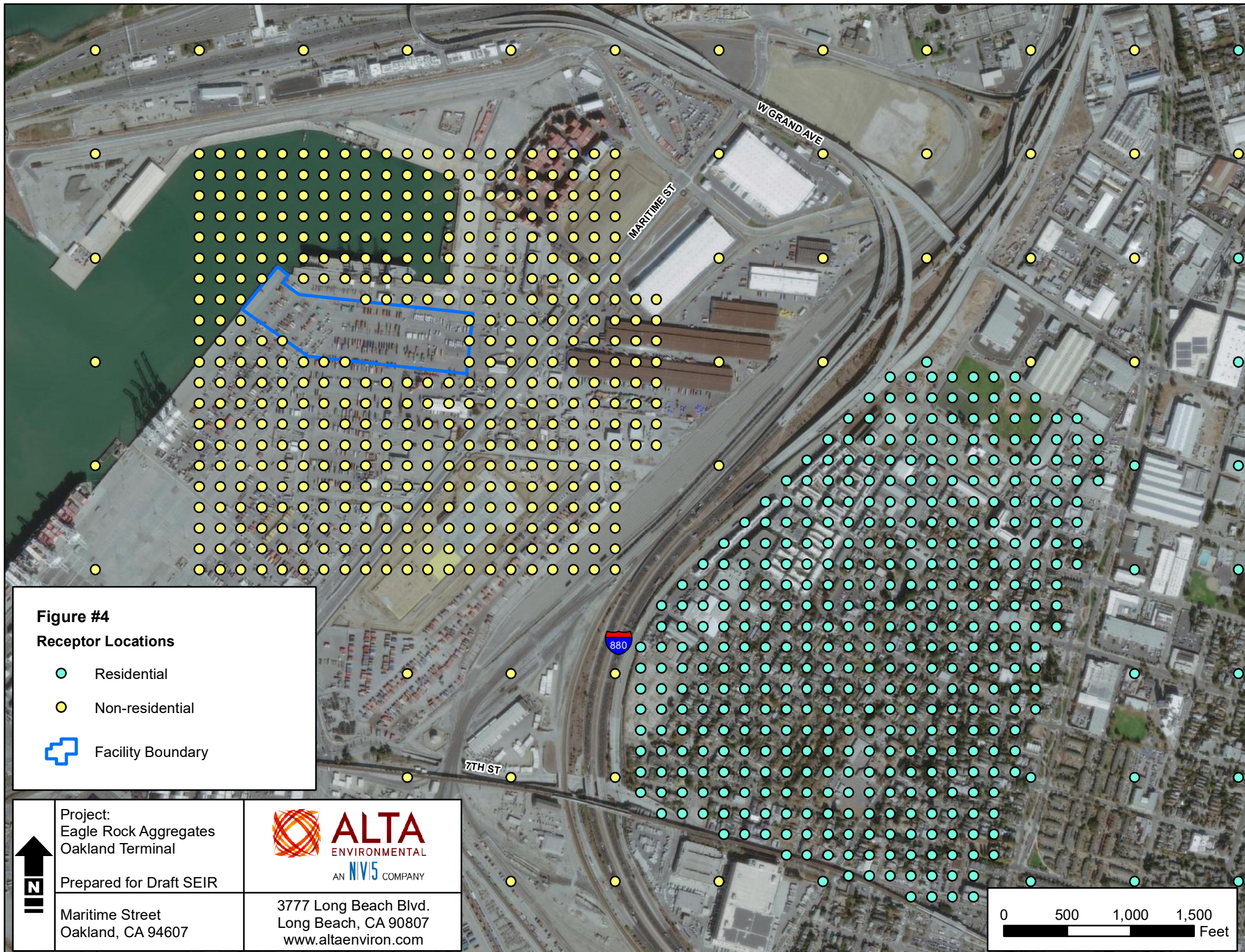











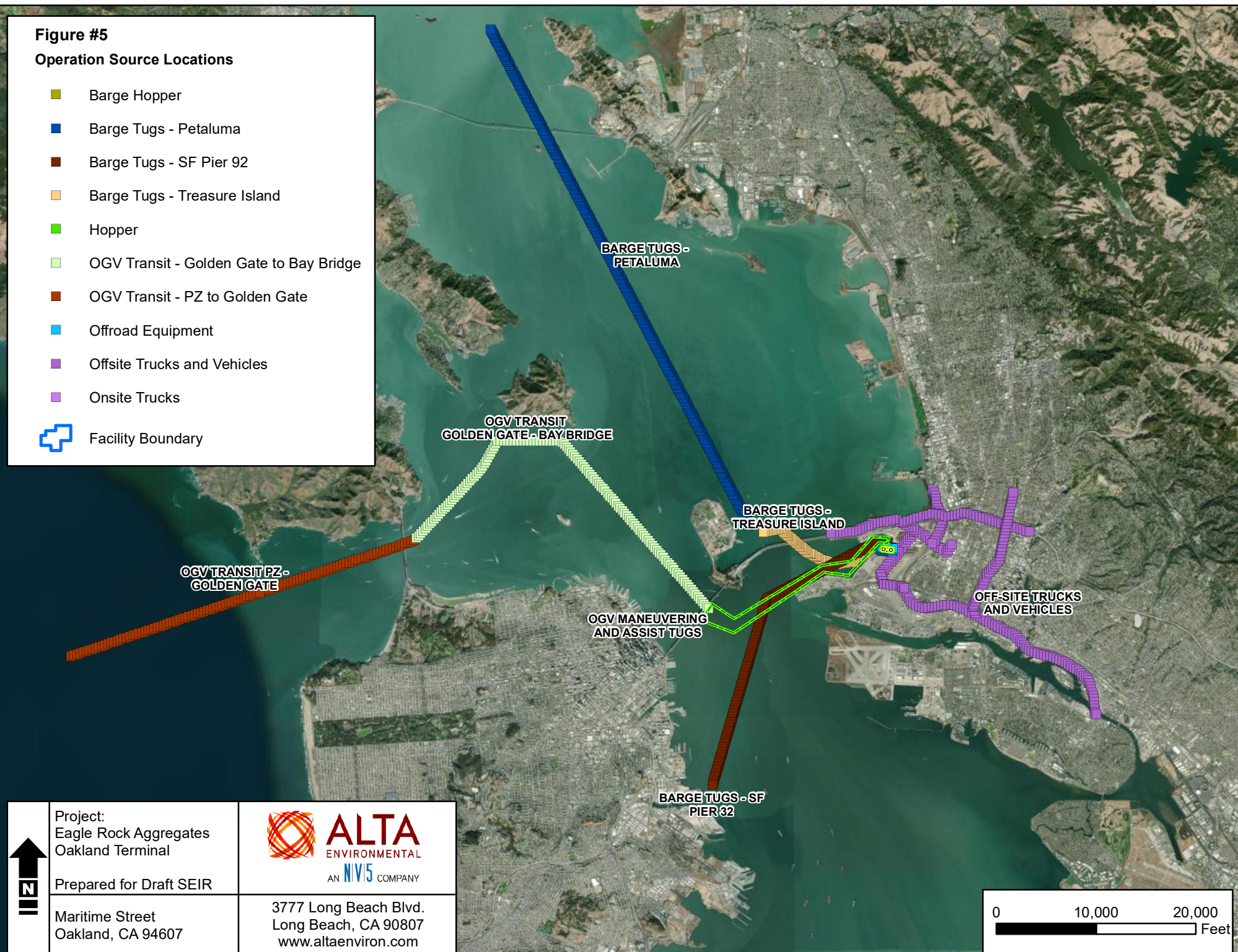


Figure #5

Operation Source Locations

-  Barge Hopper
-  Barge Tugs - Petaluma
-  Barge Tugs - SF Pier 92
-  Barge Tugs - Treasure Island
-  Hopper
-  OGV Transit - Golden Gate to Bay Bridge
-  OGV Transit - PZ to Golden Gate
-  Offroad Equipment
-  Offsite Trucks and Vehicles
-  Onsite Trucks
-  Facility Boundary



Project:
Eagle Rock Aggregates
Oakland Terminal

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Oakland, CA 94607









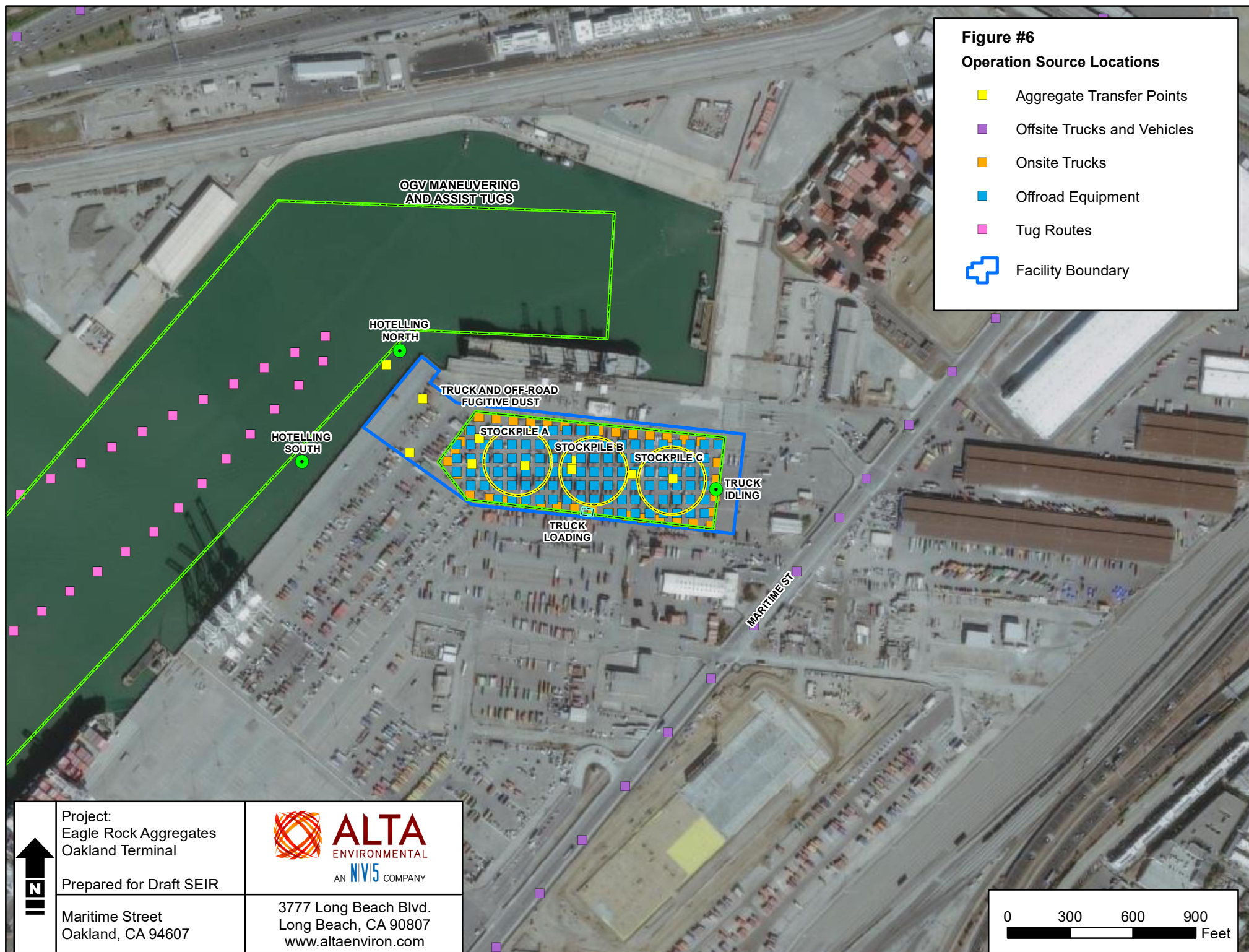
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Feet

Figure #6

Operation Source Locations

-  Aggregate Transfer Points
-  Offsite Trucks and Vehicles
-  Onsite Trucks
-  Offroad Equipment
-  Tug Routes
-  Facility Boundary



Project:
Eagle Rock Aggregates
Oakland Terminal

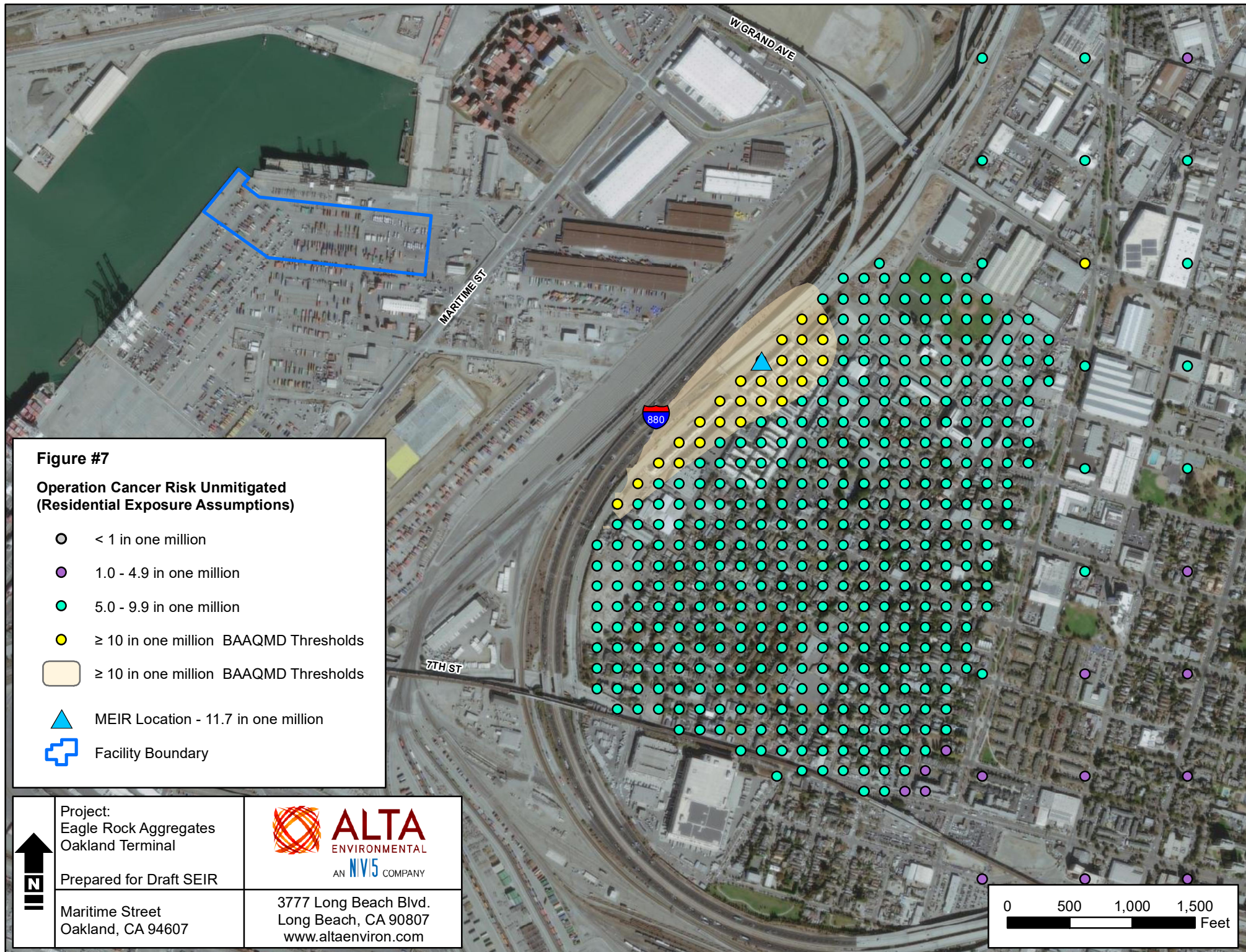
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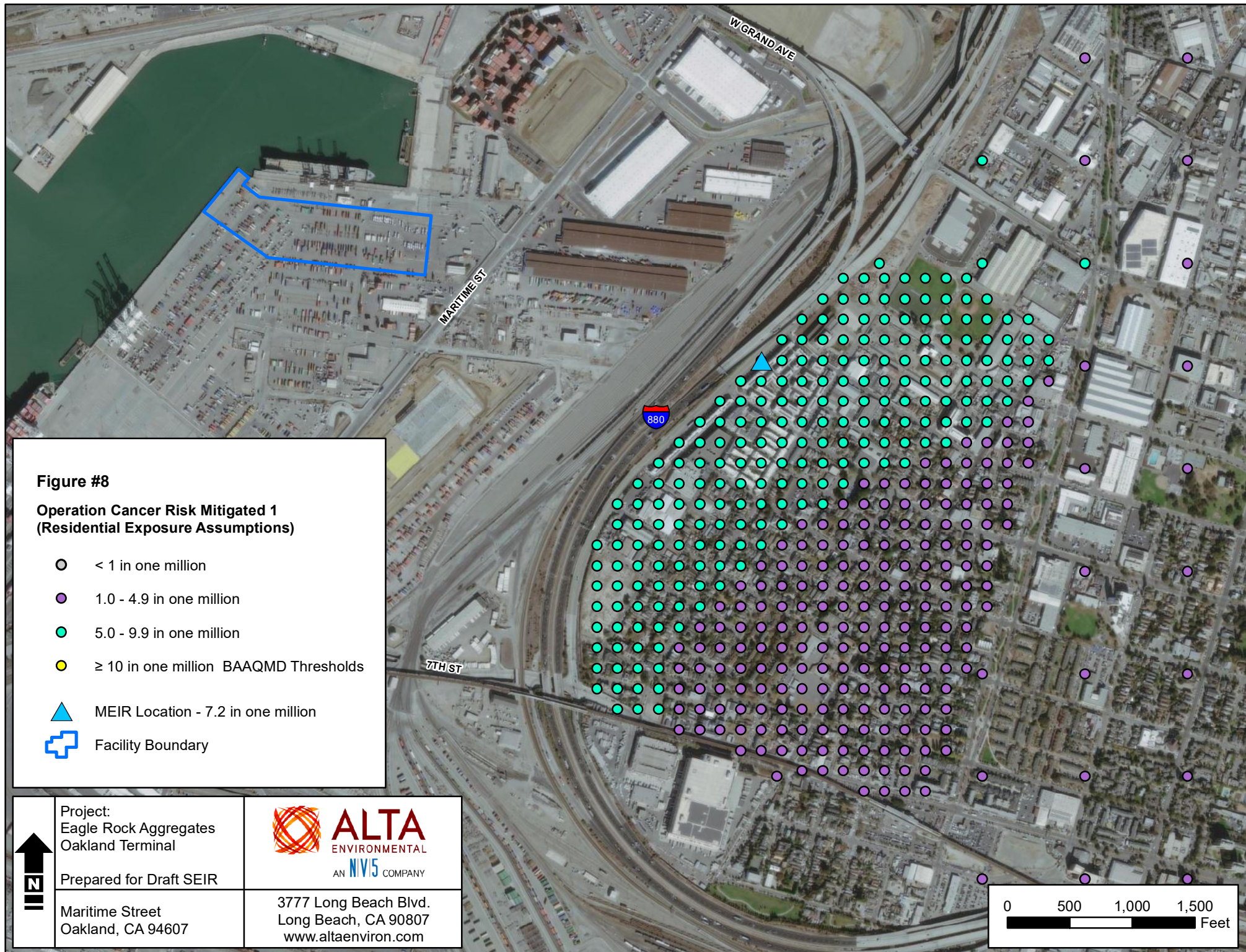
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Oakland, CA 94607

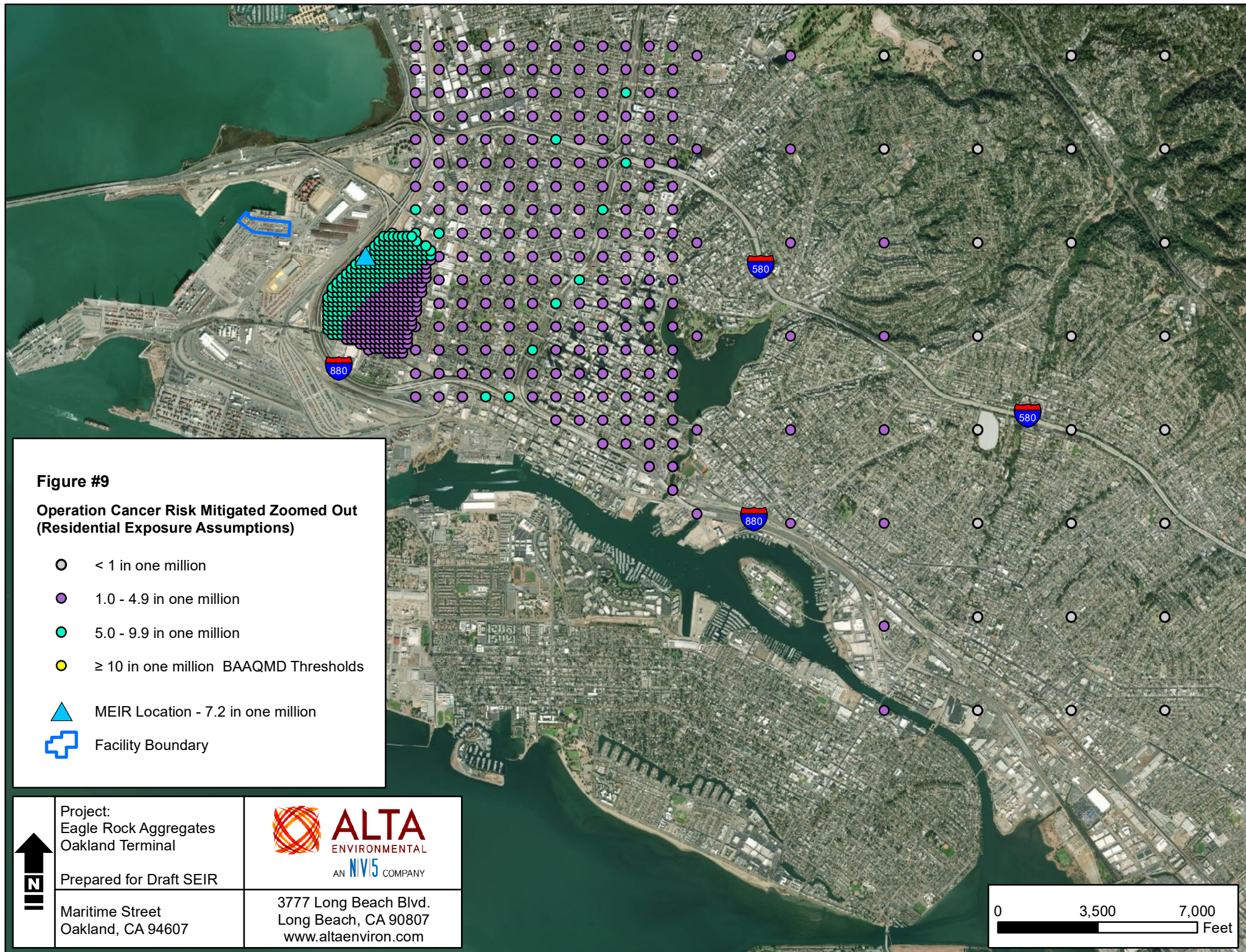


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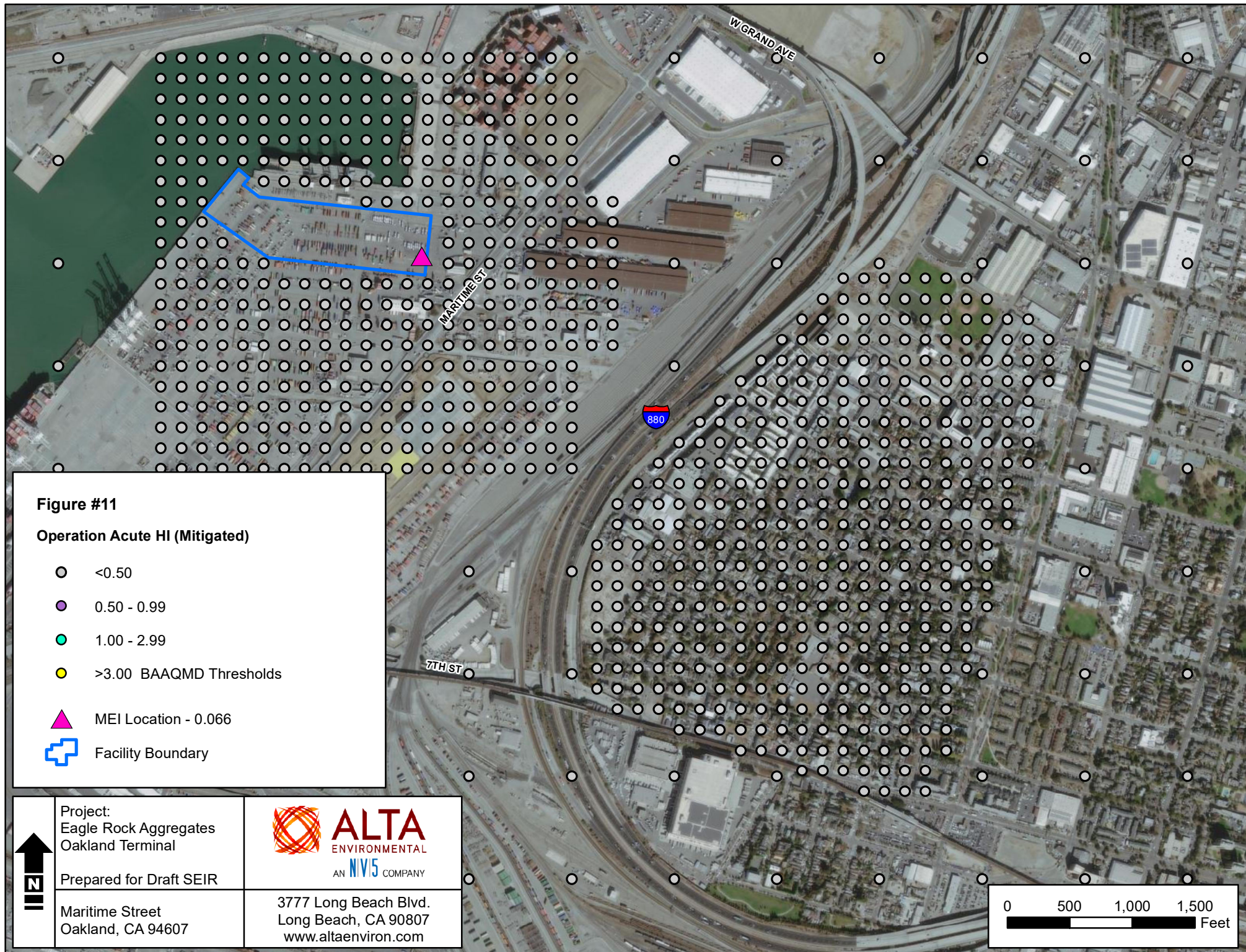
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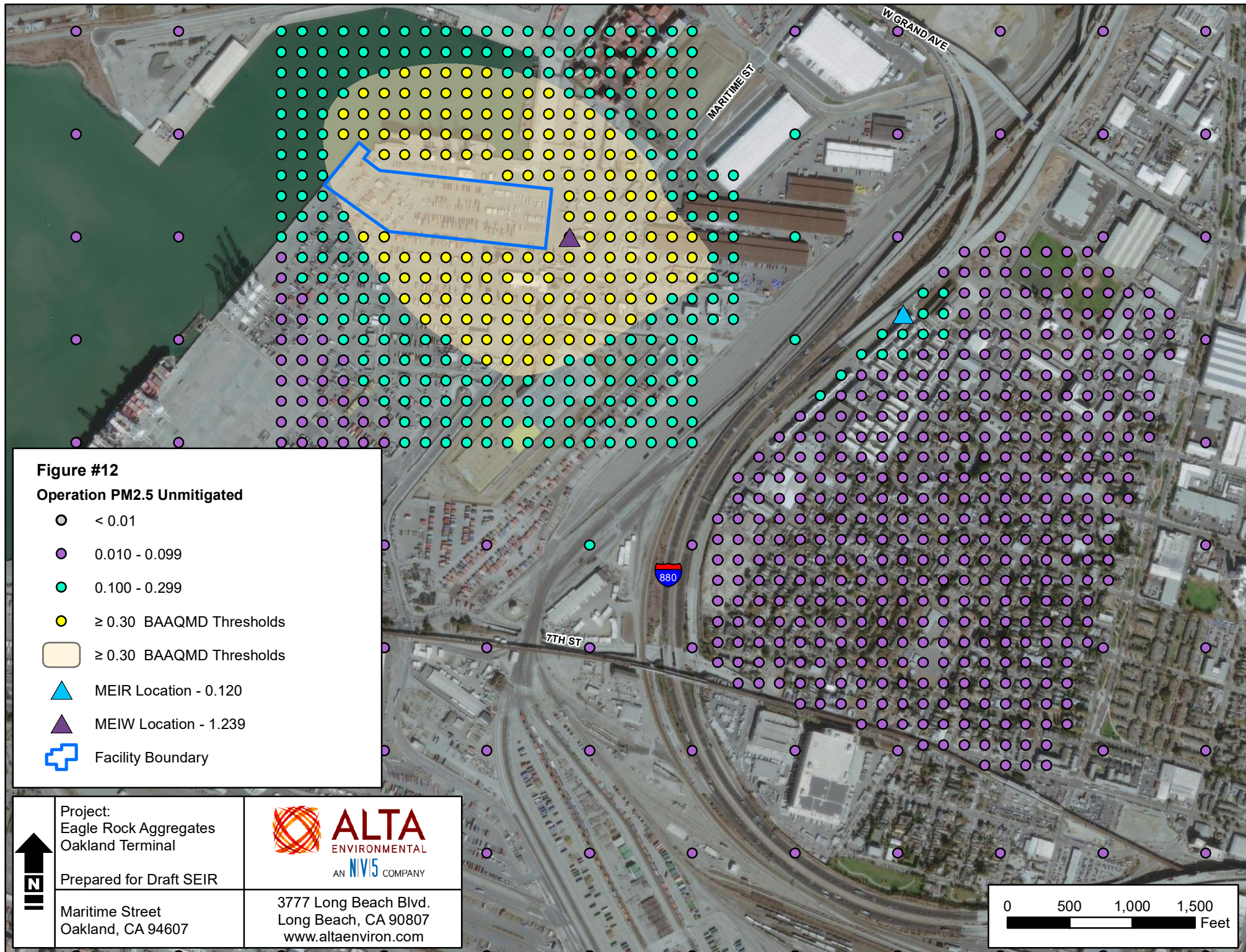


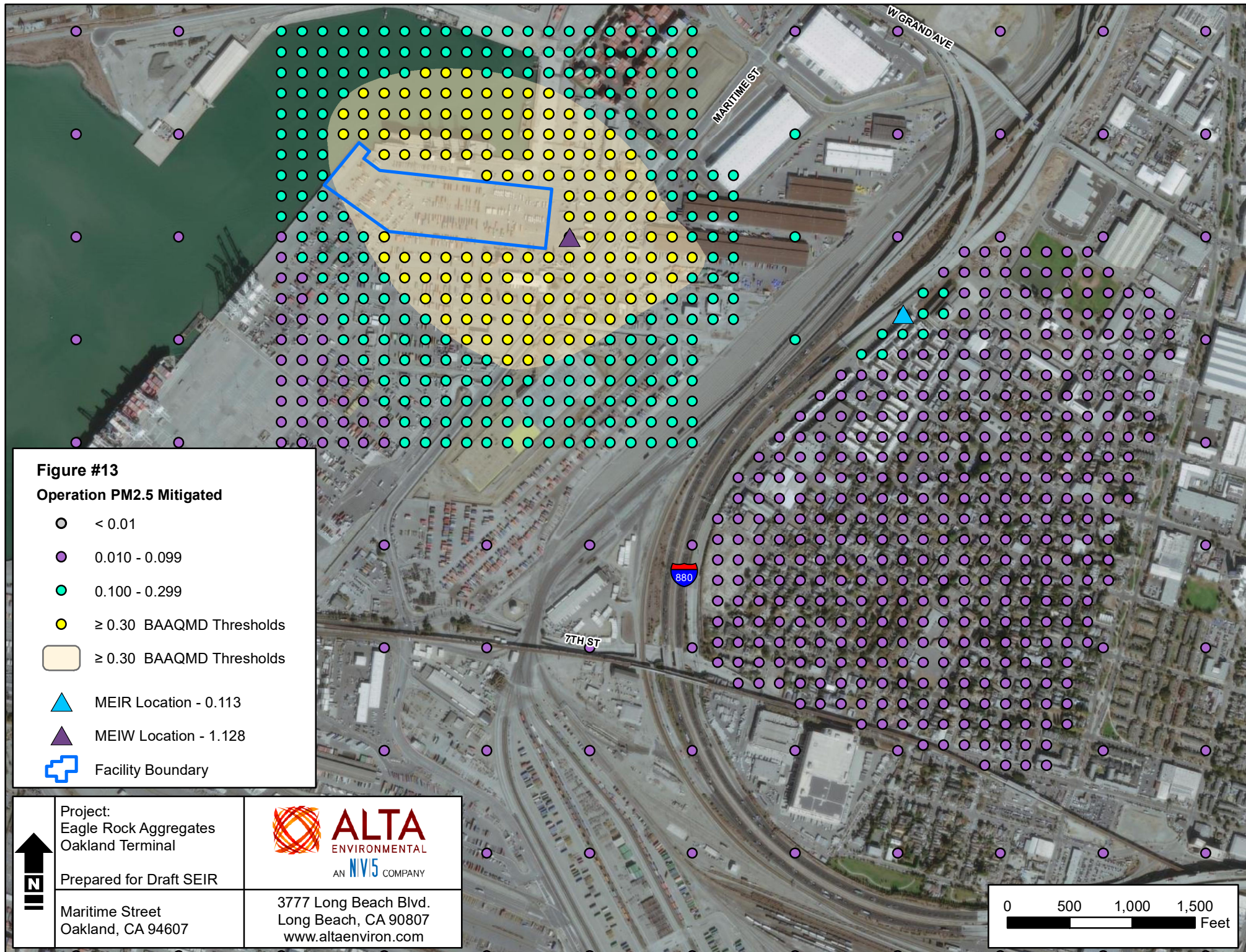


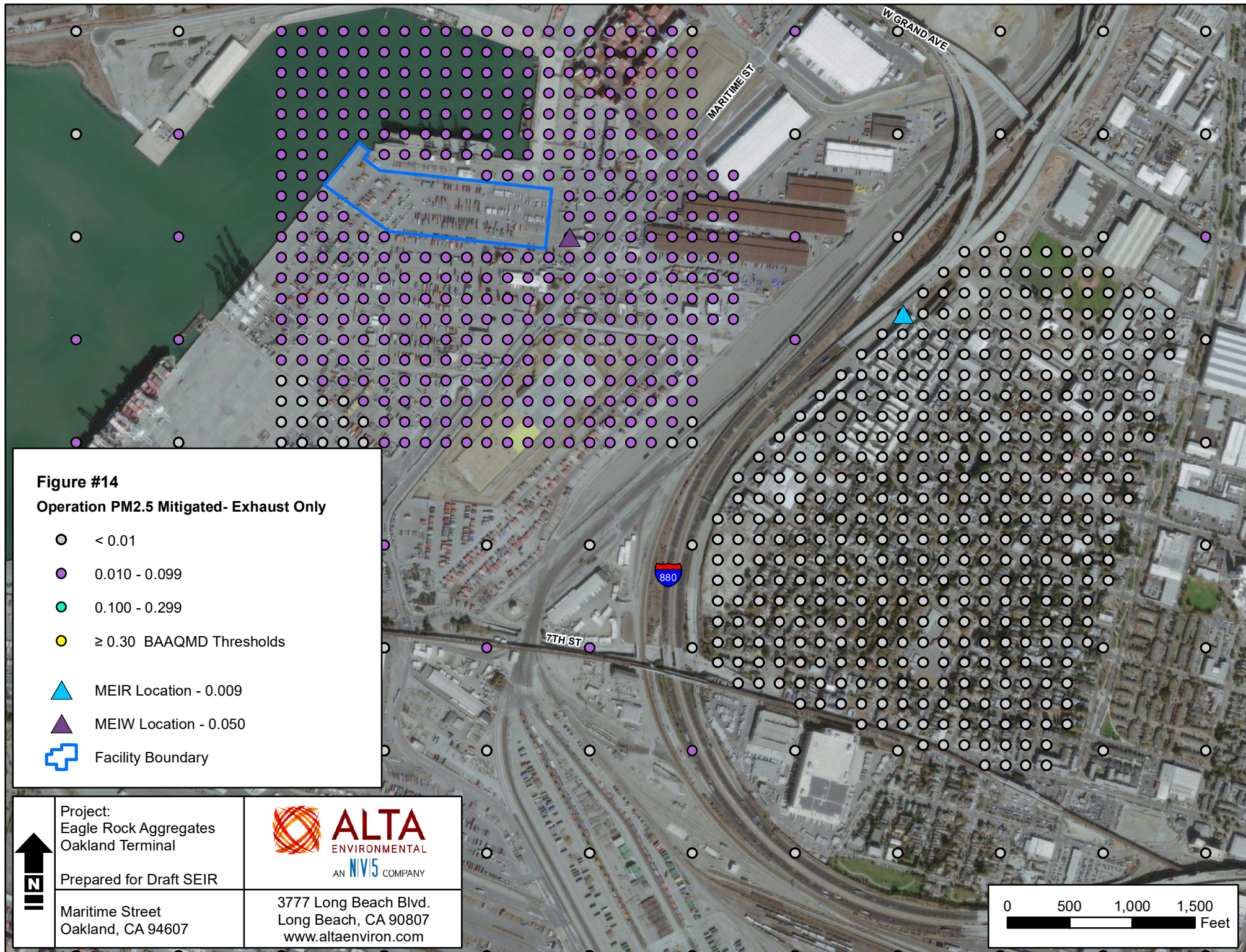


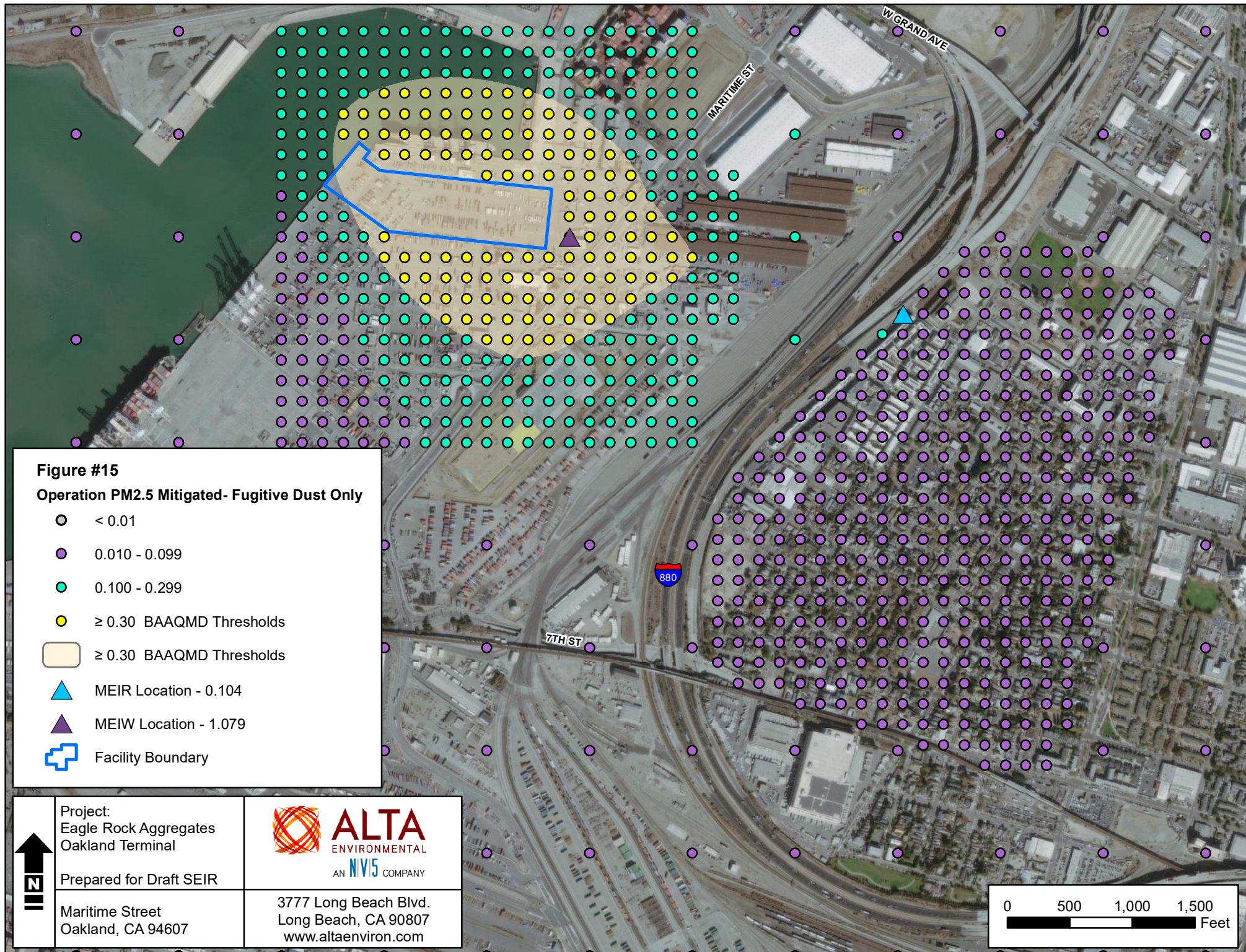












CONSTRUCTION BARGES

OFF-SITE TRUCKS
AND VEHICLES

Figure #16
Construction Source Locations

- Barges
- Construction Equipment
- Off-site Trucks and Vehicles
- Facility Boundary



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Oakland Terminal

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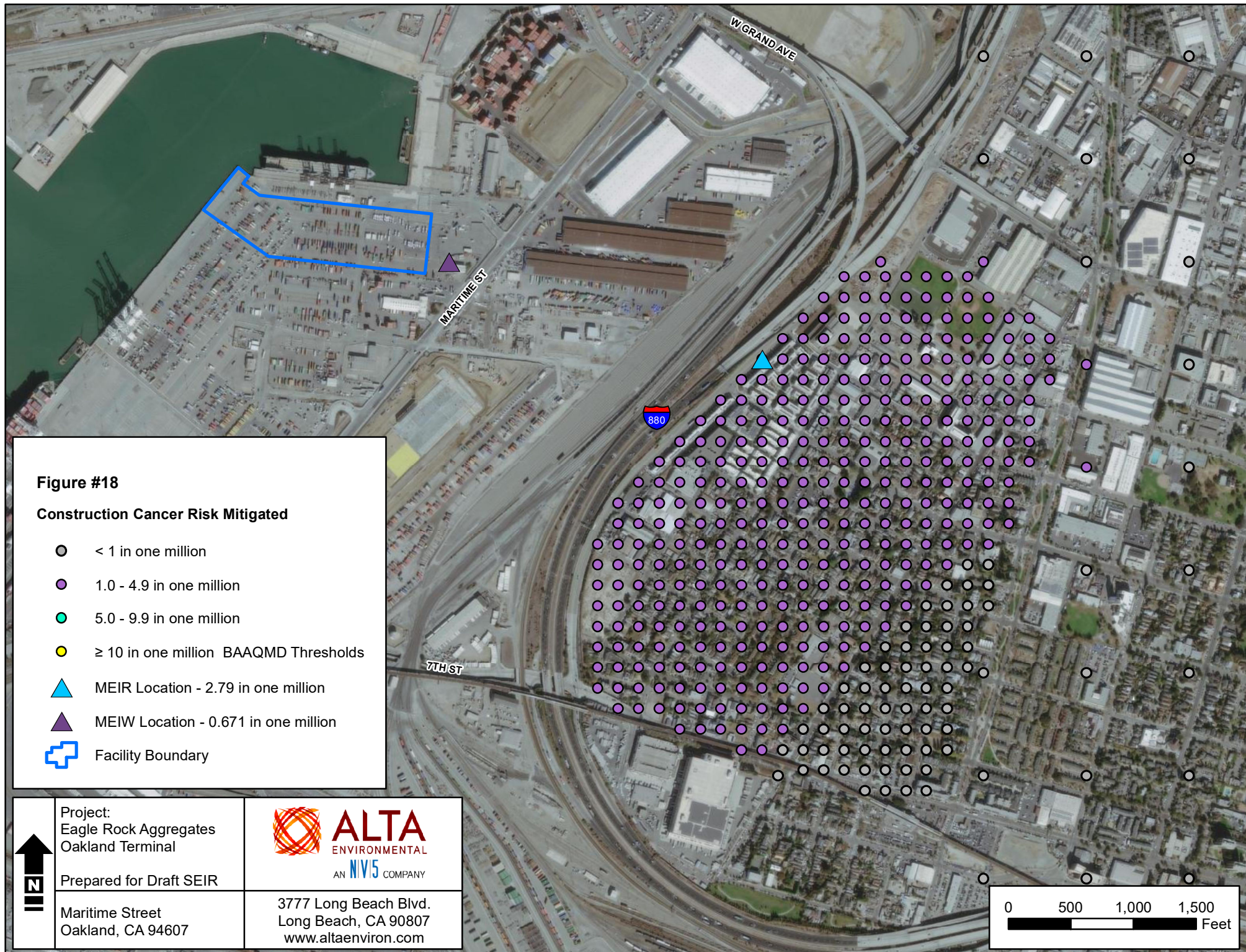


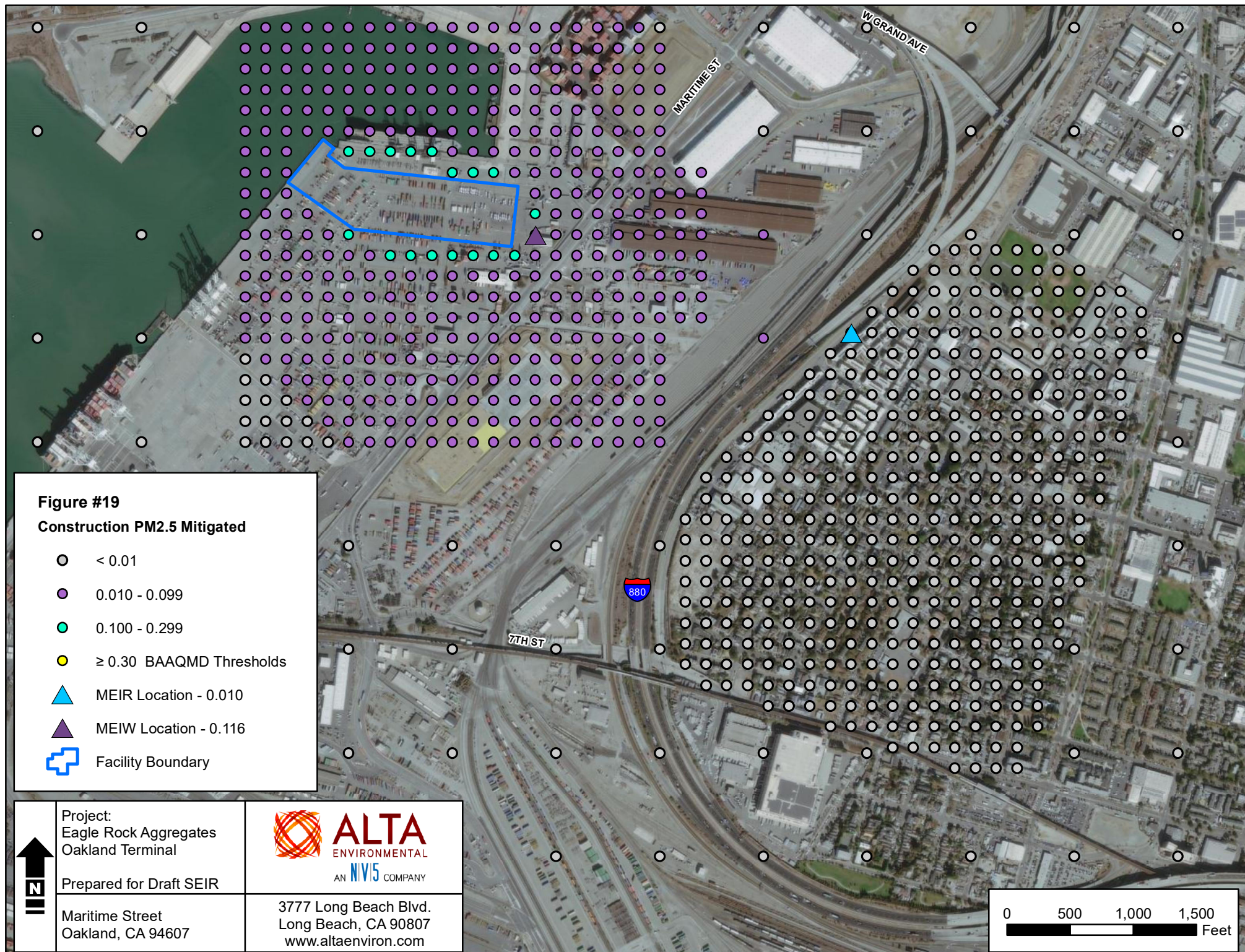
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Appendix E

Geotechnical Conditions Report



**AGGREGATE OPERATIONS AT PORT OF OAKLAND
BERTHS 20 THROUGH 22
OAKLAND, CALIFORNIA**

GEOTECHNICAL CONDITIONS REPORT

SUBMITTED TO:

Mr. Scott Dryden
Eagle Rock Aggregates, Inc.
700 Wright Avenue
Richmond, CA 94804

PREPARED BY:

ENGEO Incorporated

August 26, 2019

PROJECT NO.

15669.000.000

Project No.
15669.000.000

August 26, 2019

Mr. Scott Dryden
Eagle Rock Aggregates, Inc.
700 Wright Avenue
Richmond, CA 94804

Subject: Aggregate Operations at Port of Oakland Berths 20 through 22
Oakland, California

GEOTECHNICAL CONDITIONS REPORT

Dear Mr. Dryden:


With your authorization, we prepared this report on geotechnical conditions for the proposed activities associated with an aggregate operation to be located at Berths 20 and 21 in Oakland, California.

The accompanying report presents our preliminary geotechnical findings along with our preliminary conclusions regarding geotechnical constraints to aggregate operation and recommendations regarding mitigation opportunities for the proposed operations at Berths 20 and 21. Our findings indicate that the project site is suitable for aggregate operations provided the preliminary recommendations and guidelines provided in this report are implemented during project planning.

If you have any questions or comments regarding this report, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated


Joey Tognolini, EIT


Baharen Heidarzadeh, PhD, PE


Jeff Fippin, GE
jt/bh/jaf/jf



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APPENDIX B – Existing Subsurface Data

APPENDIX C – Slope Stability Analysis

1.0 INTRODUCTION

1.1 PURPOSE AND SCOPE

We prepared this report on geotechnical conditions for the subject project located at the current Berths 20 through 22 in Oakland, California. Our current scope of study included:

- Review of available geologic maps, aerial photographs, and seismic hazard maps for the site.
- Review of available information from the Port of Oakland, including previous geotechnical reports and as-built construction plans of the facility.
- Review of the existing boring logs in and around Berths 20 through 22, including those from geotechnical reports by others dated 1988, 2001, 2008, and 2011.
- Assessment of potential geotechnical hazards at the site.
- Preliminary evaluation of geotechnical constraints such as existing compressible and liquefiable soil and provide preliminary discussion of mitigation opportunities in the context of the planned activities.
- Preparation of this report summarizing our initial recommendations.

We prepared this report for the exclusive use of our client and their consultants for design of this project. In the event that any changes are made in the character and design of the development, we must be contacted to review the conclusions and recommendations contained in this report to evaluate whether modifications are recommended.

1.2 PROJECT DESCRIPTION

As shown on Figure 2, the site comprises approximately 22 acres of land, owned by the Port of Oakland south of the Bay Bridge Toll Plaza. The site is currently vacant but was previously used as a transfer facility for containerized freight. The site has a marginal wharf along the northern and western boundaries that is constructed with a concrete deck supported on concrete and timber piles. The site has three large container cranes for unloading ships and the majority of the land is used for storage of shipping containers and transfer of containers to trucks. We discuss site history in Section 3. Based on our conversations with you, we understand that the project will include aggregate importing operations considering the following assumptions:

- Stockpiling aggregates in open piles to a height of about 45 feet.
- Loader operation on site (CAT 982 or equivalent) with gross vehicle weight (GVW) of about 100,000 pounds.
- Regular depleting and recharging of stockpiles (although some material may not turn over for several months).

2.0 GEOLOGY AND SEISMICITY

2.1 REGIONAL GEOLOGY

The San Francisco Bay Valley and the peripheral hill system, which encloses it, in association with two main fault structures (the San Andreas and Hayward rift zones), make up the main geological features of the San Francisco Bay Region. Diverse crustal movements within this system control the morphology and structural stability of the area.

Because of its close proximity to the Pacific Ocean, the Bay Area's hydrologic, and thus, sedimentologic conditions are dominated by relative sea-level fluctuations and changes in the rate of precipitation. The Bay Area has experienced four episodes of intense erosion followed by four periods of massive deposition in recent geologic history. This process has resulted in the removal of large amounts of bedrock that have been subsequently covered by Pleistocene sediments to considerable depths. We are currently in an interglacial period in which the earth is warming. During this warming period, relative sea level has risen and heavy sedimentation has occurred in the bay valley (the well-documented Bay Mud).

The Bay Area can thus be described as a region of depositional and erosional cyclicity with stratigraphic beds that increase in age with depth. The youngest deposits should be expected to be soft and unconsolidated, while the older horizons will be more indurated due to overburden pressure and severe in-situ weathering.

2.2 SITE GEOLOGY

The site is relatively level with a ground surface elevation that generally ranges from about Elevation 12 to 15 feet (Port of Oakland Datum). According to a published geologic map covering the site by Graymer (1997) (Figure 3), the surficial geology of the site is mapped as artificial fill. In general, the stratigraphy of the site from youngest to oldest consists of artificial fill, Young Bay Mud deposits, Merritt Sand, and San Antonio Formation. We discuss each of these units in subsequent sections of this report.

2.2.1 Artificial Fill (af)

As a consequence of the land reclamation and prior construction activities at this area of Oakland, a highly heterogeneous surficial layer of fill material exists at the surface. The fill material is composed of a mixture of sand, gravel, and clayey materials, much of which was dredged from the San Francisco Bay and placed on a pre-existing marshland. This layer can be characterized by abrupt and unpredictable changes in lithology, both laterally and vertically, in the soil profile.

The fill is highly variable and ranges from lean clay to a mixture of silt, sand and gravel, with scattered debris and organics. The density of the fill material also varies throughout the site from loose to medium dense.

Fill placement at the location of Berths 20 through 22 happened in the late 1800s to mid-1900s (Rogers and Figuers, 1991) primarily through using a variety of material types that were dredged from the Bay. The area between the historic shoreline and the existing quay wall structure was reclaimed by placing hydraulic fill on the historical marshland. Portions of this fill liquefied in the 1989 Loma Prieta earthquake as described by Fugro (2011).

2.2.2 Young Bay Mud

In the project area, soft sediment, locally known as Young Bay Mud (YBM) lies directly underneath the existing fill. The YBM deposits consist of greenish gray to blue gray soft silty clay that is highly compressible existing in a soft state. Based on the previous borings by others, the Young Bay Mud at the project site ranges from approximately 10 to 25 feet in thickness.

Based on fill history and previous laboratory testing, the Young Bay Mud is normally consolidated to slightly overconsolidated. Our prior experience near the project location indicates that the upper portion of the Young Bay Mud is likely moderately overconsolidated and stiffer because much of the site was a marsh prior to development, and because of past industrial uses at the site; however, the previous exploration data does not appear to indicate the presence of a stiffer crust at the top of the layer. New loads from stockpile placement could result in long-term, post-placement settlement. Further discussion of the effects of this soft/compressible soil and possible mitigation measures are provided in this report.

2.2.3 Merritt (Sand) Formation

Quaternary deposits known locally as Merritt Sand underlie the Bay Mud. This material is a beach or near-shore deposit of fine-grained clean to slightly clayey or silty sand.

2.2.4 San Antonio Formation

The San Antonio formation is composed of alluvium deposited in environments ranging from alluvial fans and flood plains to lakes and beaches. The unit is generally moderately dense to very dense sand and stiff to hard silt and clay. At this site, the upper part of the San Antonio Formation consists of medium-grained sand containing varying amounts of silt and clay.

2.3 FAULTING AND SEISMICITY

The site is not located within a currently designated Alquist-Priolo Earthquake Fault Zone and no known surface expression of a known active fault is believed to exist within the site. Fault rupture through the site, therefore, is not anticipated.

The California Geological Survey (CGS) defines an active fault as one that has experienced surface displacement within Holocene time (about the last 11,000 years) (SP42 CGS, 2007). Because of the presence of numerous active faults, the San Francisco Bay Region is considered seismically active. Numerous small earthquakes occur every year in the San Francisco Bay Region, and larger (greater than Moment Magnitude 7) earthquakes have been recorded and can be expected to occur in the future. Figure 4 shows the approximate locations of active and potentially active faults and significant historic earthquake epicenters mapped within the San Francisco Bay Region. Based on the 2008 update of the national seismic hazards maps, the table below shows the nearest known active faults capable of producing significant ground shaking at the site.

TABLE 2.3-1: Active Faults Capable of Producing Significant Ground Shaking at the Site

| SOURCE | CLOSEST DISTANCE (mi) | MOMENT MAGNITUDE (M_w) | FAULT MECHANISM | SITE LIES |
|------------------------|-----------------------|----------------------------|-----------------|-----------|
| Hayward-Rodgers Creek | 4.7 | 7.33 | Strike Slip | W |
| Northern San Andreas | 13.2 | 8.05 | Strike Slip | SE |
| Mount Diablo Thrust | 15.3 | 6.70 | Thrust | W |
| Calaveras | 16.4 | 7.03 | Reverse | W |
| San Gregorio Connected | 16.9 | 7.50 | Strike Slip | E |
| Green Valley Connected | 18.1 | 6.80 | Strike Slip | SW |
| Monte Vista-Shannon | 26.5 | 6.50 | Thrust | N |

The site is mapped in a seismic hazard zone for liquefaction in Figure 5 and is within the mapped Tsunami Inundation Area per the CGS (2009) as shown on Figure 6.

3.0 SITE HISTORY AND SUBSURFACE CONDITIONS

The site was developed in multiple phases. Based on review of a geological site characterization, the site was originally marshland until decades of hydraulic fill placement occurred between the late 1800s and early 1900s raised the site grade above sea level. The current shoreline and existing Berths were established between 1915 and the early 1940s. Based on the review of existing boring logs (Labarre 1941, Woodward-Clyde 1978, and Geomatrix 1988 reports), we divided the site into three general areas as shown in Table 3.0-1 and Figure 7. Earth Tech (2001) created a summary of these explorations. We summarize the varying subsurface strata of each zone in Table 3.0-1.

TABLE 3.0-1: Subsurface Profile

| MATERIAL | BERTHS 20 through 22 Thickness (feet) | Zone 1 | Zone 2 | Zone 3 |
|------------------------------------|---------------------------------------|--------|--------|--------|
| Hydraulically Placed Fill | 10 to 30 | 30 | 15 | 10 |
| Bay Mud | 10 to 30 | 10 | 30 | 20 |
| Merritt Sand/San Antonio Formation | >50 | >50 | >50 | >50 |

Based on plans from the Port of Oakland, the marginal wharf to the north and west of the Berths 20 through 22 site is supported on timber and concrete piles. According to as-built plans provided by the Port of Oakland, the slope along the northern edge of the Berths 20 and 21 property (adjacent to the Oakland Outer Harbor) slopes up from approximately Elevation -35 to above Elevation 0 feet (datum not explicitly shown but appears to be Mean Sea Level). There is a concrete bulkhead wall that retains the fill only. The as-built plans show the wall footing is at about Elevation 0 feet, the exact dimensions of the wall are not shown in the plans provided, but the wall appears to be approximately 15 feet high from footing to top of wall. The composition of the slope material is not shown on the plans; however, cross-sections in the Geomatrix report indicate that the slope along the majority of the marginal wharf was created by dredging to approximately Elevation -35 feet.

Port of Oakland records indicate that the wharf along Berth 22 was removed, dredged, and reconstructed in the 1980s to include rock fill and rip-rap along the slope face. New concrete piles were installed to support the concrete wharf structure. Cross-sections from the proposed improvement plans (Geomatrix 1988) indicate that the reconstructed slope is approximately 65 feet high (Elevation -50 to Elevation +15 above Mean Sea Level). The slope retained by the rock fill includes approximately 30 feet of young bay mud underlain by more than 30 feet of silty and clayey sand. The existing wharf is supported by concrete piles and extends from the top of the slope over the bay approximately 100 feet. Reports indicate that Berths 20 through 22 were used as chassis and port packer operational facilities as early as the mid-1960s and continue to be used in this manner today.

According to the Geomatrix report, the rock dike was sized, in part, based on a criteria of 3 to 4 inches of lateral movement at the design-level. To estimate the design-level, Geomatrix developed site-specific ground motions for earthquakes with a 50 percent and a 20 percent chance of exceedance in 50 years (approximately 80 and 225 year return period events). They compared the Peak Ground Acceleration (PGA) of these two levels of shaking (0.25g and 0.35g, respectively) to the deterministic PGA (0.32g) to estimate their design-level ground shaking. They are somewhat unclear on what PGA they selected for design, but it appears they used 0.32g.

3.1 GROUNDWATER CONDITION

Based on review of the existing boring logs, proximity to the Bay and mapped historic shallowest groundwater in the area, we estimate the groundwater is at a depth of 7 to 15 feet below the ground surface but likely fluctuates several feet daily with the tide. Fluctuations in the level of groundwater may also occur due to variations in rainfall, irrigation practice, and other factors not evident at the time historic measurements were made.

4.0 PRELIMINARY CONCLUSIONS AND RECOMMENDATIONS

From a geotechnical engineering viewpoint, the site is generally suitable for proposed operations, provided the geotechnical recommendations included in this report, along with other sound engineering practices, are properly incorporated into the design plans and specifications.

The primary geotechnical concerns at the site are:

- Immediate and consolidation settlement of compressible soil.
- Bearing failure of subsurface soil.
- Liquefaction-induced settlement in the existing fill.
- Seismically induced lateral spreading.
- Strong ground shaking.
- Slope stability below the wharf.

We summarize these hazards as they relate to the proposed aggregate operation in the sections below.

4.1 IMMEDIATE AND CONSOLIDATION-INDUCED SETTLEMENT

Most of this area is underlain by highly compressible YBM material that varies in thickness. As previously mentioned, the YBM deposits are considered highly susceptible to compression from loads imposed by stockpile placement and operation of heavy equipment. Because the YBM

thickness varies, if not mitigated, settlement of the YBM will be differential in nature. Moreover, loose soil particles of hydraulically placed fill could undergo immediate settlement when loaded with aggregate stockpiles. Based on new loads estimated solely from stockpiling aggregates to a height of about 45 feet, we estimate the following amount of settlement if left unmitigated.

TABLE 4.1-1: Total Estimated Static Settlement from Stockpiling Aggregate

| DURATION | TOTAL ESTIMATED STATIC SETTLEMENT (IN) | | |
|----------------------|--|------------|------------|
| | ZONE 1 | ZONE 2 | ZONE 3 |
| Immediate Settlement | Negligible | Negligible | Negligible |
| 18 months | 9 | 27 | 28 |
| 30 months | 10 | 33 | 29 |
| Ultimate | 17 | 51 | 51 |

We anticipate the differential consolidation-induced settlement values to be one-half of the estimated total settlement over a horizontal distance of 50 feet. We estimate that the ultimate settlement 50 feet away from the edge of a stockpile to be 4 inches and less than 1 inch of settlement at a distance of 100 feet away from the stockpile edge. This is an approximation and if other infrastructure along the site boundaries is a concern, we recommend placing aggregate no closer than 100 feet from the site boundaries as shown in Figure 2.

Without mitigation, consolidation of the YBM deposits will continue for a long duration (20 years or greater). It seems that the long-term total and differential settlement are tolerable during the aggregate operation at the project site. If mitigation of consolidation-induced settlement is desired, we recommend “preconsolidation” or “surcharge” of the compressible YBM layer prior to stockpiling to reduce the future long-term settlement. This surcharge could be placed up to 45 feet high at the site over time but the staging should be similar to the staging discussed in Section 4.2. The aggregate material can be used for surcharging the compressible YBM.

In general, preconsolidation of compressible soil is achieved by the use of a surcharge fill program. A surcharge program would involve the placement of temporary fill, which will be removed once the desired degree of consolidation in these areas has occurred as determined by a site-specific settlement-monitoring program. If a surcharge program is desired, we should be contacted prior to fill placement to ensure compliance with the recommendations in this report.

The time required to achieve the desired degree of settlement (typically approximately 80 to 90 percent consolidation) could vary significantly across different areas of the site because the time for consolidation to occur is a function of the thickness of the compressible soil layer. In most areas of the site (Zones 1, 2, and 3), the placement of surcharge for one to two years would be adequate to mitigate the consolidation settlement hazard. If waiting one to two years is unacceptable, using wick drains could speed the consolidation of the YBM compressible layer and different staging from what is shown in Section 4.2 could be implemented.

Based on our evaluation of previous geotechnical explorations, the asphalt thickness at Berths 20 and 21 range from 7 inches to 20 inches. Fugro Consultants conducted an in-depth asphalt study in 2011. The asphalt may undergo distress and cracking due to consolidation-induced settlement. We conducted a preliminary desktop study of the area and did not find Department of Toxic Substances Control (DTSC) Deed restrictions. Based on the preliminary study, we do not anticipate further cracking of the existing pavement to cause environmental regulatory problems,

the performance requirements of the existing pavement should be discussed with the Port of Oakland.

4.2 BEARING CAPACITY EVALUATION

We evaluated bearing capacities of the hydraulically placed fill, and YBM. We conclude that depending on the thickness of fill and YBM, YBM could undergo bearing capacity failure if the placement of 45 feet of stockpile were to occur in one stage. Therefore, we recommend staging the stockpile placement in order for YBM to gain shear strength through consolidation and time. The staging timeline can be accelerated by using wick drains, if desired. For areas with existing fill thickness of less than 20 feet (Zones 2 and 3), the stockpile should be placed in three stages as follows:

- Stage 1 – 18 feet of aggregate to be placed for 18 months.
- Stage 2 – Additional 14 feet of aggregate (total of 32 feet) to be placed for an additional 12 months.
- Stage 3 – Additional 13 feet of aggregate (total of 45 feet) to be placed permanently.

If further refinement of the staging is required, we will need to obtain site-specific subsurface information.

4.3 SEISMIC HAZARDS

Potential seismic hazards resulting from a nearby moderate to major earthquake can generally be classified as primary and secondary. The primary effect is ground rupture, also called surface faulting. The common secondary seismic hazards include ground shaking, ground lurching, liquefaction, lateral spreading, and tsunamis. The following sections present a discussion of these hazards as they apply to the site. Based on topographic and lithologic data, the risk of regional subsidence or uplift, landslides, flooding or seiches is considered low to negligible at the site.

4.3.1 Ground Rupture

Since there are no known active faults crossing the property and the site is not located within an Earthquake Fault Special Study Zone, ground rupture is unlikely at the subject property.

4.3.2 Ground Shaking

An earthquake of moderate to high magnitude generated within the San Francisco Bay Region could cause considerable ground shaking at the site, similar to that which has occurred in the past.

4.3.3 Ground Lurching

Ground lurching is a result of the rolling motion imparted to the ground surface during energy released by an earthquake. Such rolling motion can cause ground cracks to form in weaker soil. The potential for the formation of these cracks is considered greater at contacts between deep alluvium and bedrock. Such an occurrence is possible at the site as in other locations in the Bay Area, but based on the site location, the offset is expected to be minor.

4.3.4 Liquefaction and Lateral Spreading

Soil liquefaction results from loss of strength during cyclic loading, such as imposed by earthquakes. Soil most susceptible to liquefaction is clean, loose, saturated, uniformly graded fine-grained sand. Empirical evidence indicates that loose to medium-dense gravel, silty sand, low-plasticity silt, and some low-plasticity clay is also potentially liquefiable. The State of California Seismic Hazard Zones Map show areas susceptible to liquefaction within the property (Figure 5).

When seismic ground shaking occurs, the soil is subjected to cyclic shear stresses that can cause excess hydrostatic pressures to develop. If excess hydrostatic pressures exceed the effective confining stress from the overlying soil, the sand may undergo deformation. If the sand undergoes virtually unlimited deformation without developing significant resistance, it is said to have liquefied, and if the sand consolidates or vents to the surface during and following liquefaction, ground settlement and surface deformation may occur. In some cases, settlements of approximately 2 to 3 percent of the thickness of the liquefiable layer have been measured.

The hydraulically placed fill and some of the naturally deposited loose sand near the top of the Merritt Sand layer will likely liquefy during strong ground shaking in a major earthquake event associated with nearby active faults. As previously mentioned, liquefaction occurred at the site during the Loma Prieta earthquake in 1989 and the site is mapped in a Liquefaction Seismic Hazard Zone.

Without mitigation, based on the thickness of the hydraulically placed fill at Berths 20 and 21, settlement in this zone could range from ½ to over 1 foot at a building code Maximum Considered Earthquake level earthquake. Considerable settlement is likely even at significantly lower levels of seismic shaking. Differential settlement due to liquefaction is likely on the order of ½ the total amount over a lateral distance of 150 feet. Due to the shallow groundwater at the site, there is a high likelihood of surface disruption, such as sand boils or fissures in the ground surface occurring due to shallow-soil liquefaction.

Areas used for aggregate stockpiling are typically not mitigated for liquefaction-induced effects. Maintenance of the operation area during and after seismic events due to liquefaction-induced settlement should be expected. It is possible that temporary slope stability or localized bearing failures could occur within the aggregate stockpiles if liquefaction occurs. If desired to evaluate these effects further, we can perform additional analyses, though subsurface data within the fill will be necessary.

The documents and plans provided to us are insufficient to properly evaluate the subsurface conditions of the sloping free face beneath the marginal wharf. Lateral displacement of the fill and Young Bay Mud layers at the site would likely occur. The bulkhead wall and existing piles will provide some resistance to lateral movement but our experience indicates that they are not likely to arrest all displacement in a large seismic event. Therefore, the extent of movement due to lateral displacement is unknown. If the amount of displacement is important, we can provide a more extensive evaluation that would likely include subsurface exploration, laboratory testing and bathymetric survey of the waterside slope below the wharf.

4.3.5 Tsunamis

Maps showing areas of potential tsunami inundation (Figure 6) indicate that the site is within the area that would be impacted by tsunami waves having a 20-foot-high run up at the Golden Gate Bridge. Generally, uninhabitable structures and open fields are typically not mitigated for tsunami

effects. However, if desired, the potential for tsunami impacts can be reduced by raising site grades or by constructing protective berms and sea walls. Additional recommendations for site planning can be found in “Designing for Tsunamis: Background Papers, March 2001 from the National Tsunami Hazard Mitigation Program (NTHMP)”.

4.4 2016 CBC SEISMIC DESIGN PARAMETERS

We developed 2016 California Building Code (CBC) seismic design parameters in Table 4.4-1 below, which include design spectral response acceleration parameters based on the mapped Risk-Targeted Maximum Considered Earthquake (MCE_R) spectral response acceleration parameters.

TABLE 4.4-1: 2016 CBC Seismic Design Parameters;
Latitude = 37.81737222; Longitude = -122.3124222

| PARAMETER | VALUE |
|--|-------|
| Site Class | E |
| Mapped MCE _R Spectral Response Acceleration at Short Periods, S_s (g) | 1.50 |
| Mapped MCE _R Spectral Response Acceleration at 1-second Period, S_1 (g) | 0.60 |
| Site Coefficient, F_A | 0.90 |
| Site Coefficient, F_V | 2.40 |
| MCE _R Spectral Response Acceleration at Short Periods, S_{MS} (g) | 1.35 |
| MCE _R Spectral Response Acceleration at 1-second Period, S_{M1} (g) | 1.44 |
| Design Spectral Response Acceleration at Short Periods, S_{DS} (g) | 0.90 |
| Design Spectral Response Acceleration at 1-second Period, S_{D1} (g) | 0.96 |

Based on these criteria, and the commonly used relationship of PGA to short period spectral acceleration ($PGA = S_{XS}/2.5$), the PGA for the MCE_R is approximately 0.5g and for the Building Code Design Earthquake approximately 0.36g.

4.5 SLOPE STABILITY

The marginal wharf currently sits above a slope with a concrete bulkhead constructed atop, according to plans from the Port of Oakland. The plans for Berth 20 and 21 depict an approximate as-built slope beneath the wharf but do not include information on the type of soil or material that the slope consists of. Similar to the Geomatrix report, we assume the subsurface soil free faces in the slope at elevations below the bulkhead wall and that the bulkhead wall is supported on a spread footing.

Plans for the Berth 22 slope reconstruction (Geomatrix 1988) depict the addition of a rock fill dike as well as engineered fill retained by the concrete bulkhead wall, as discussed in Section 3.0.

The addition of stockpile aggregate on site may result in slope instability within the YBM layer if the aggregate is placed too close to the slope. We conducted analyses of both the Berth 20/21 and Berth 22 slopes based on available data. We developed a cross-section that represents each wharf and analyzed each using limit equilibrium analyses. Each analysis consisted of:

1. Estimating the static factor of safety (FS) of both cross-sections in existing conditions (prior to aggregate stockpiling).

2. Estimating the yield acceleration of both cross-sections in existing conditions (prior to aggregate stockpiling).
3. Estimating a setback distance and static factor of safety for 18 feet of aggregate placement at both cross-section (Stage 1 as discussed in Section 4.2).
4. Estimating the static factor of safety and setback distance of both cross-sections for long-term analysis assuming aggregate is stockpiled 45 feet high.
5. Estimating the yield acceleration of both cross-sections for long-term analysis assuming aggregate is stockpiled 45 feet high at the recommended setback distance.

Slope stability results are presented in Appendix C. We used the slope stability program *Slide 2018* and analyzed the cross sections using Spencer's method and circular searches. We selected the engineering parameters (unit weight, cohesion, strength, etc.) based on historical boring site laboratory testing data and our professional experience with the types of soil on site. Additionally, we used our parameters to analyze the slope displacements of the cross sections based on Makdisi and Seed (1977) and compared to results presented in the Geomatrix (1988) report.

4.5.1 Existing Slope Factor of Safety and Yield Acceleration

Table 4.5.1-1 shows existing static factors of safety and yield accelerations of each slope. The yield acceleration is the horizontal acceleration (in terms of the gravitational constant, g) at which the slope will fail during a seismic event, corresponding to a factor of safety of 1.

TABLE 4.5-1: Existing Wharf Factors of Safety and Yield Acceleration

| WHARF SLOPE | STATIC FS | YIELD ACCELERATION (in terms of g) |
|------------------|-----------|--|
| Berths 20 and 21 | 1.5 | 0.10 |
| Berth 22 | 1.4 | 0.15 |

4.5.2 Aggregate Stockpiled 18 Feet High

As discussed in Section 4.2, we recommend placing aggregate in three stages to prevent a bearing capacity failure of the slope along the wharf or the creation of mudwaves in flat areas of the berths. We analyzed each wharf slope to determine an appropriate setback distance of aggregate stockpile operations from the wharf. We assumed immediate placement of 18 feet of aggregate. We assumed this analysis only represents a temporary condition, since as the aggregate causes the Young Bay Mud to consolidate, the material gains strength and then likely after 18 months the stockpile would be raised. Because this is a temporary analysis, the appropriate minimum factor of safety is 1.3. We estimated the YBM shear strength for this analysis as the undrained shear strength under existing conditions before any strength gain from consolidation from new fill placement. Based on the slope stability results, we recommend a minimum aggregate placement offset of 120 feet from the wharf for Berths 20 and 21 and a minimum offset of 125 feet from the wharf for Berth 22. We also checked long-term stability of the full-height embankment as discussed in the following section.

4.5.3 Long-Term Slope Stability and Yield Acceleration

The final set of analyses consisted of long-term, permanent factors of safety of the wharf slopes due to aggregate stockpile operations. Because this analysis was considered long-term, a factor of safety of 1.5 was deemed appropriate for determining a recommended offset distance of aggregate from the Berths 20 and 21 wharf. We used a factor of safety of 1.4 as the criteria for the Berth 22 wharf, since we estimate a factor of safety of 1.4 for the existing wharf without aggregate stockpile. We assumed that the YBM below the aggregate stockpiles has consolidated and the shear strengths reflect an increase due to consolidation. Results are presented in Table 4.5.3-1 below. The yield acceleration is the horizontal acceleration at which the slope will fail during a seismic event, corresponding to a factor of safety of 1.

TABLE 4.5.3-1

| WHARF SLOPE | RECOMMENDED PERMANENT MINIMUM OFFSET FROM WHARF (FEET) | LONG-TERM STATIC FS ASSUMING RECOMMENDED OFFSET IS IMPLEMENTED | YIELD ACCELERATION (IN TERMS OF G) |
|------------------|---|--|---------------------------------------|
| Berths 20 and 21 | 180 | 1.5 | 0.1 |
| Berth 22 | 200 | 1.4 | 0.15 |

Governed by the long-term analyses, for permanent placement of aggregate stockpiles, we recommend an offset of 180 feet from the wharf for Berths 20 and 21 and an offset of 200 feet from the wharf for Berth 22. Permanent refers to a time of more than 2.5 years, assuming recommendations from Section 4.2 are implemented.

Based on these results, the minimum setback for long-term stability governs. We, therefore, recommend that the stockpiling be kept at least 180 feet and 200 feet back from the wharf at Berths 20 and 21 and Berth 22, respectively.

4.5.4 Seismically-Induced Slope Displacements

We used methods from the National Cooperative Highway Research Program (NCHRP) Report 611 (Anderson et al, 2008) to estimate seismically induced slope displacements of the wharf slopes at Berths 20/21 and 22. Slope displacements are a function of slope height, slope yield acceleration (k_y), the peak ground acceleration (PGA) of the site, and the spectral acceleration at a 1-second period (S_1). Table 4.5.4-1 shows estimated slope displacements based on varying seismic design criteria. SLE is the Service Level Earthquake and generally represents a 43-year earthquake, meaning that the site will experience this event on average once every 43 years. The DBE is the Design Basis Earthquake and corresponds to a 500-year seismic event (10% probability of exceedance in 50 years). The MCE is the Maximum Considered Earthquake and corresponds to a 2,500-year seismic event (2% probability of exceedance in 50 years).

TABLE 4.5.4-1: Slope displacements based on design criteria

| | SLE | DBE | MCE |
|-------------------------------|------|------|------|
| PGA (g) | 0.20 | 0.36 | 0.54 |
| S_1 (g) | 0.26 | 0.96 | 1.44 |
| Berth 20/21, k_y (g) | 0.1 | 0.1 | 0.1 |
| Berth 20/21 Displacement (in) | <1 | 32 | 91 |

| | SLE | DBE | MCE |
|----------------------------|----------|-----------|-----------|
| Berth 22, k_y (g) | 0.15 | 0.15 | 0.15 |
| Berth 22 Displacement (in) | 0 | 10 | 41 |

The values presented in this table are estimations based on subsurface data from existing geotechnical reports. The displacement values presented are a general guideline based on possible seismic design standards set by the Port.

It is important to note that with the recommended setbacks in Section 4.5.3, our estimated yield acceleration for existing conditions and conditions with stockpiled aggregate are the same, meaning the stockpiling of aggregate would have no influence on site seismic performance. The amount of potential displacements could occur at these size earthquakes with or without stockpiling at the site. However, if recommended offsets are not implemented, aggregate stockpile operations may negatively affect the stability of the wharf slopes both under seismic and static load conditions.

5.0 DESIGN-LEVEL GEOTECHNICAL REPORT

This report presents preliminary geotechnical findings, conclusions and recommendations intended for preliminary planning purposes only. If desired, a design-level geotechnical exploration and assessment can be performed when operation plans are finalized. The design-level exploration should further evaluate the potential for consolidation of compressible soil, bearing capacity, liquefaction, shoreline slope stability and other geotechnical hazards.

6.0 LIMITATIONS AND UNIFORMITY OF CONDITIONS

This report presents geotechnical recommendations for design of the improvements discussed in Section 1.3 for the Aggregate Operation at Berths 20 and 21 project. If changes occur in the nature or design of the project, we should be allowed to review this report and provide additional recommendations, if any. It is the responsibility of the owner to transmit the information and recommendations of this report to the appropriate organizations or people involved in design of the project, including but not limited to developers, owners, buyers, architects, engineers, and designers. The conclusions and recommendations contained in this report are solely professional opinions and are valid for a period of no more than 2 years from the date of report issuance.

We strived to perform our professional services in accordance with generally accepted principles and practices currently employed in the area; there is no warranty, express or implied. There are risks of earth movement and property damages inherent in building on or with earth materials. We are unable to eliminate all risks or provide insura; therefore, we are unable to guarantee or warrant the results of our services.

This report is based upon field and other conditions discovered at the time of report preparation. We developed this report with historic subsurface exploration data; no project specific exploration was performed for this report.

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<https://earthquake.usgs.gov/hazards/interactive/>
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FIGURES

FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Regional Geologic Map (Graymer, 1997)

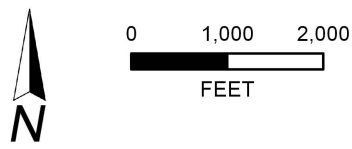
FIGURE 4: Regional Faulting and Seismicity Map

FIGURE 5: Seismic Hazard Zone Map (CGS, 2006)

FIGURE 6: Tsunami Inundation Map (CGS 2009)

FIGURE 7: Geotechnical Zone Plan

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BASEMAP SOURCE: ESRI MAPPING SERVICE

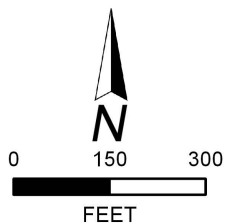


VICINITY MAP
PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION
OAKLAND, CALIFORNIA

PROJECT NO. : 15669.000.000
SCALE: AS SHOWN
DRAWN BY: QRL CHECKED BY:JAF

FIGURE NO.
1

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE

BASEMAP SOURCE: ESRI MAPPING SERVICE



SITE PLAN
PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION
OAKLAND, CALIFORNIA

PROJECT NO. : 15669.000.000

SCALE: AS SHOWN

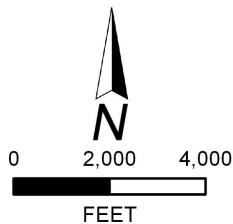
DRAWN BY: QRL

CHECKED BY: JAF

FIGURE NO.

2

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BASEMAP SOURCE: GRAYMER, 1997

EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

| | |
|-------------|--|
| af | ARTIFICIAL FILL |
| Qhaf | ALLUVIAL FAN DEPOSITS (HOLOCENE) |
| Qhb | BASIN DEPOSITS (HOLOCENE) |
| Qhl | NATURAL LEVEE DEPOSITS (HOLOCENE) |
| Qms | MERRITT SAND DEPOSITS (HOLOCENE AND PLEISTOCENE) |



REGIONAL GEOLOGIC MAP

PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION
OAKLAND, CALIFORNIA

PROJECT NO. : 15669.000.000

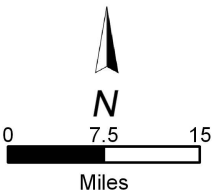
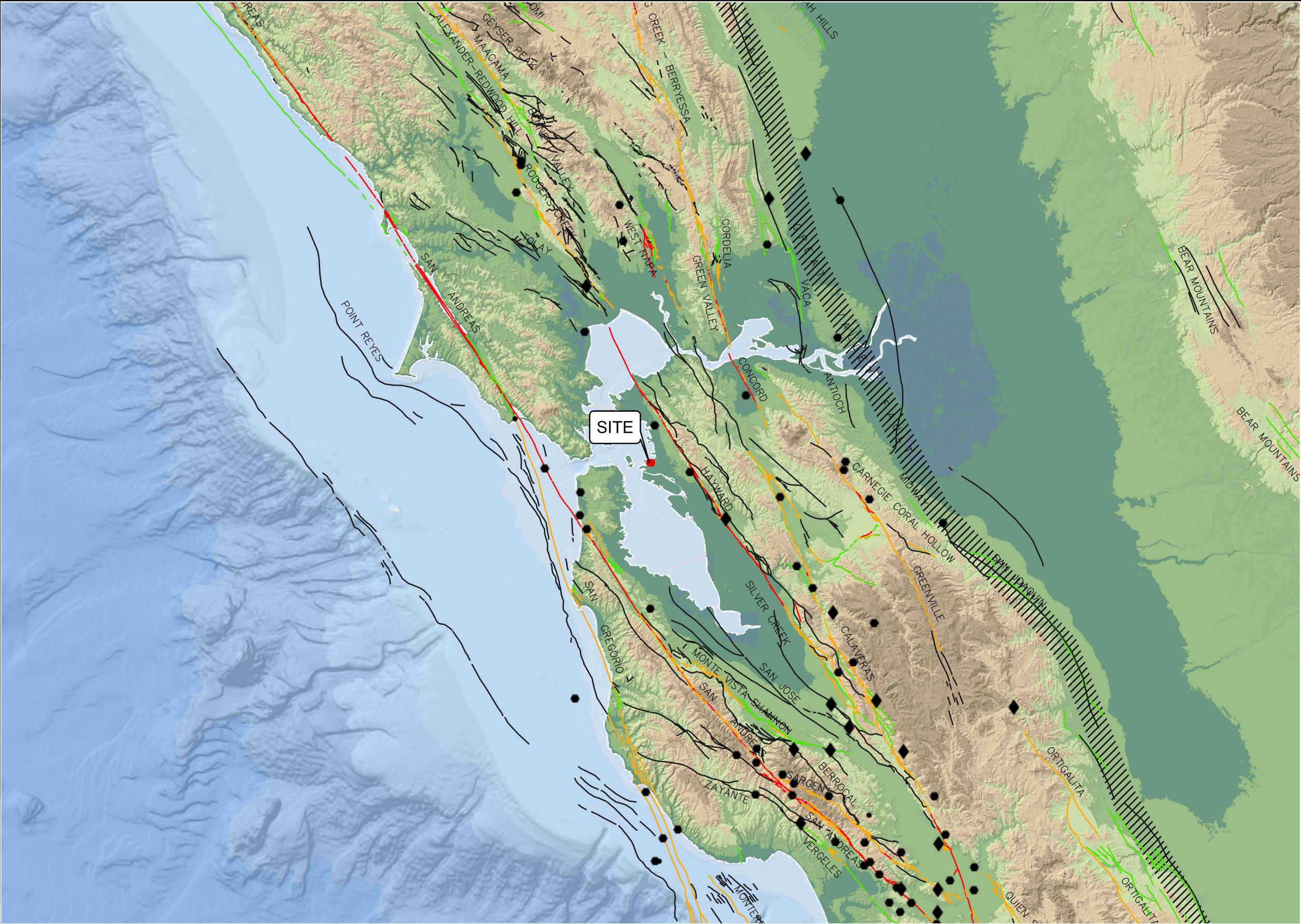
SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: JAF

FIGURE NO.

3



EXPLANATION
ALL LOCATIONS ARE APPROXIMATE EARTHQUAKE

- ◆ MAGNITUDE 7+
- MAGNITUDE 6-7
- MAGNITUDE 5-6

USGS QUATERNARY FAULTS

- HISTORICAL
- LATEST QUATERNARY
- LATE QUATERNARY
- UNDIFFERENTIATED QUATERNARY

//// HISTORIC BLIND THRUST FAULT ZONE

BASE MAP SOURCE
ESRI, GARMIN, GEBCO, NOAA NGDC, AND OTHER CONTRIBUTORS
COLOR HILLSHADE IMAGE BASED ON THE NATIONAL ELEVATION DATA SET (NED) AT 30 METER RESOLUTION
U.S.G.S. QUATERNARY FAULT DATABASE, 2018
U.S.G.S. HISTORIC EARTHQUAKE DATABASE (1800-PRESENT)

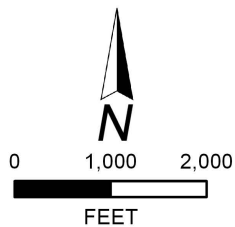


REGIONAL FAULTING AND SEISMICITY
PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION
OAKLAND, CALIFORNIA

| | |
|-----------------------------|-----------------|
| PROJECT NO. : 15669.000.000 | |
| SCALE: AS SHOWN | |
| DRAWN BY: QRL | CHECKED BY: JAF |


FIGURE NO.
4

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

-  **Liquefaction Zone**
Areas where historical occurrence of liquefaction, or local geological, geotechnical and ground water conditions indicate a potential for permanent ground displacements such that mitigation as defined in Public Resources Code Section 2693(c) would be required

BASEMAP SOURCE: ESRI MAPPING SERVICE,
CALIFORNIA DEPARTMENT OF CONSERVATION, CALIFORNIA GEOLOGICAL SURVEY



SEISMIC HAZARDS ZONE MAP PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION OAKLAND, CALIFORNIA

PROJECT NO. : 15669.000.000

SCALE: AS SHOWN

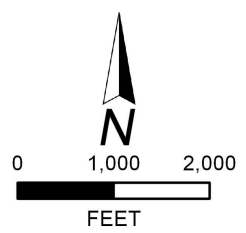
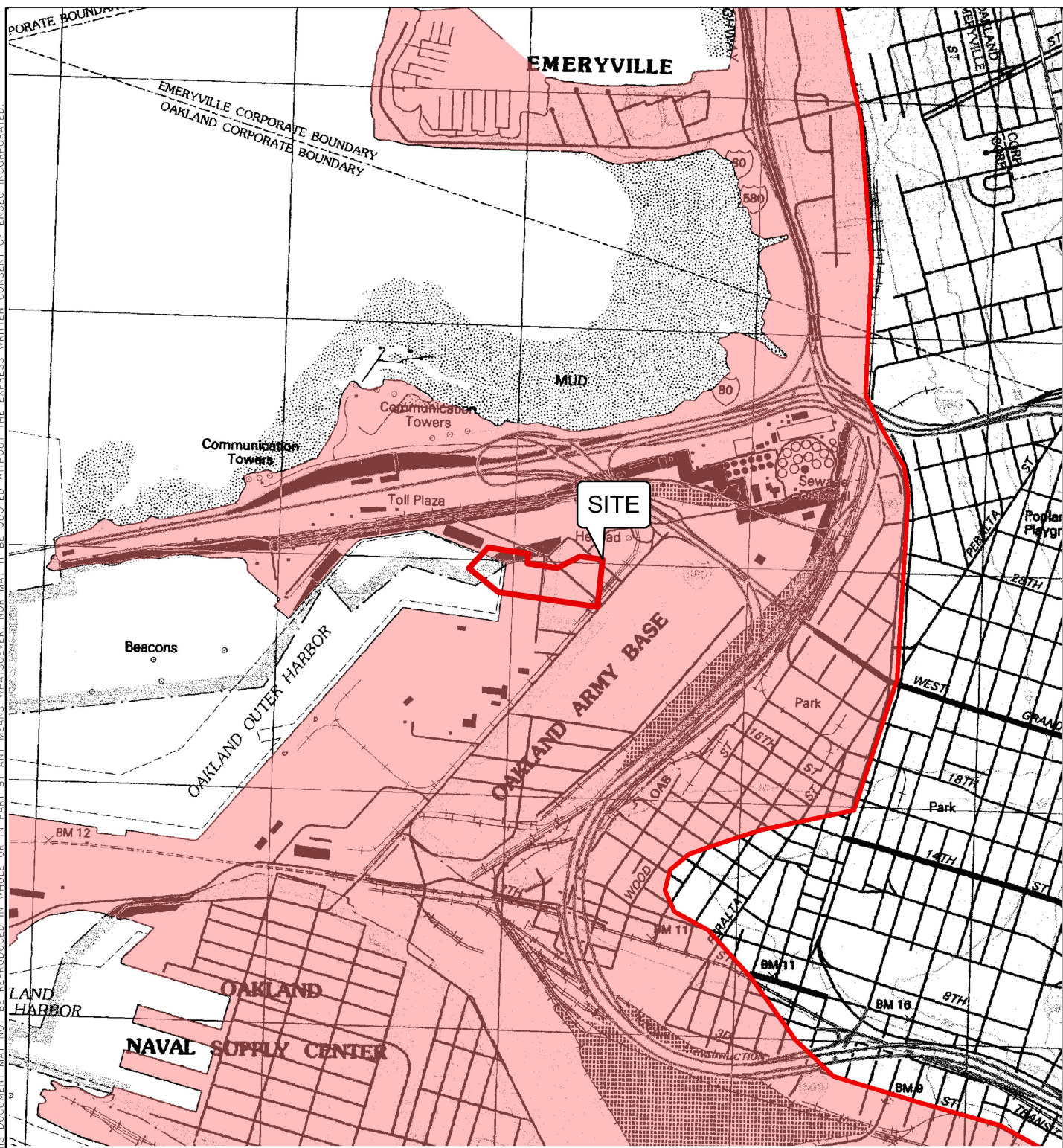
DRAWN BY: QRL

CHECKED BY: JAF

FIGURE NO.

5

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- TSUNAMI INUNDATION AREA
- TSUNAMI INUNDATION LINE

BASEMAP SOURCE: CALIFORNIA GEOLOGICAL SURVEY, 2009

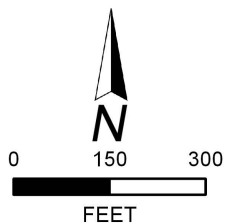


TSUNAMI INUNDATION MAP
PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION
OAKLAND OAKLAND, CALIFORNIA

PROJECT NO. : 15669.000.000
SCALE: AS SHOWN
DRAWN BY: QRL CHECKED BY: JAF

FIGURE NO.
6

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- ZONE 1
- ZONE 2
- ZONE 3

BASEMAP SOURCE: ESRI MAPPING SERVICE



GEOTECHNICAL ZONE PLAN

PORT OF OAKLAND BERTH 20-21 AGGREGATE OPERATION
OAKLAND, CALIFORNIA

PROJECT NO. : 15669.000.000

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: JAF

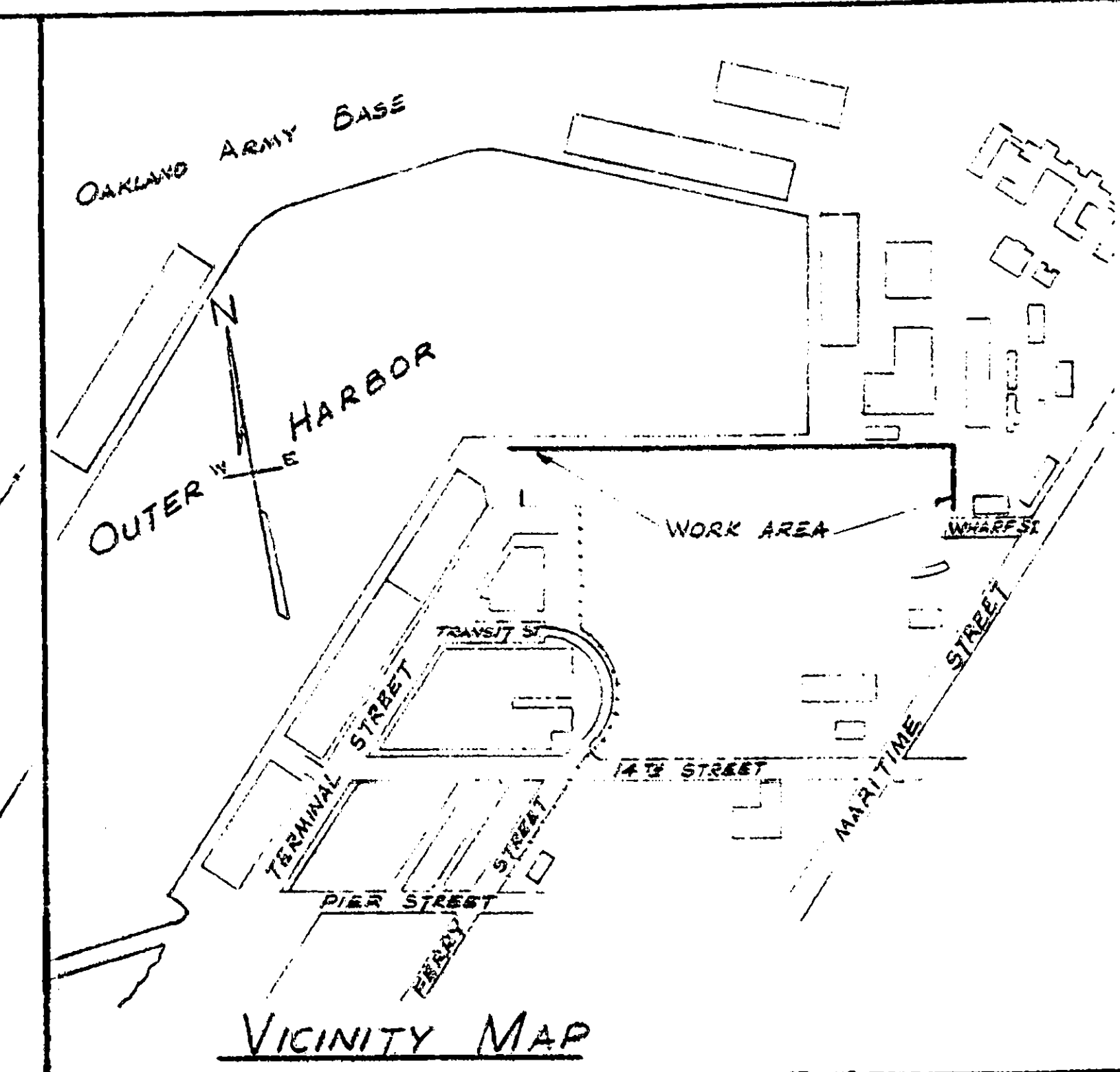
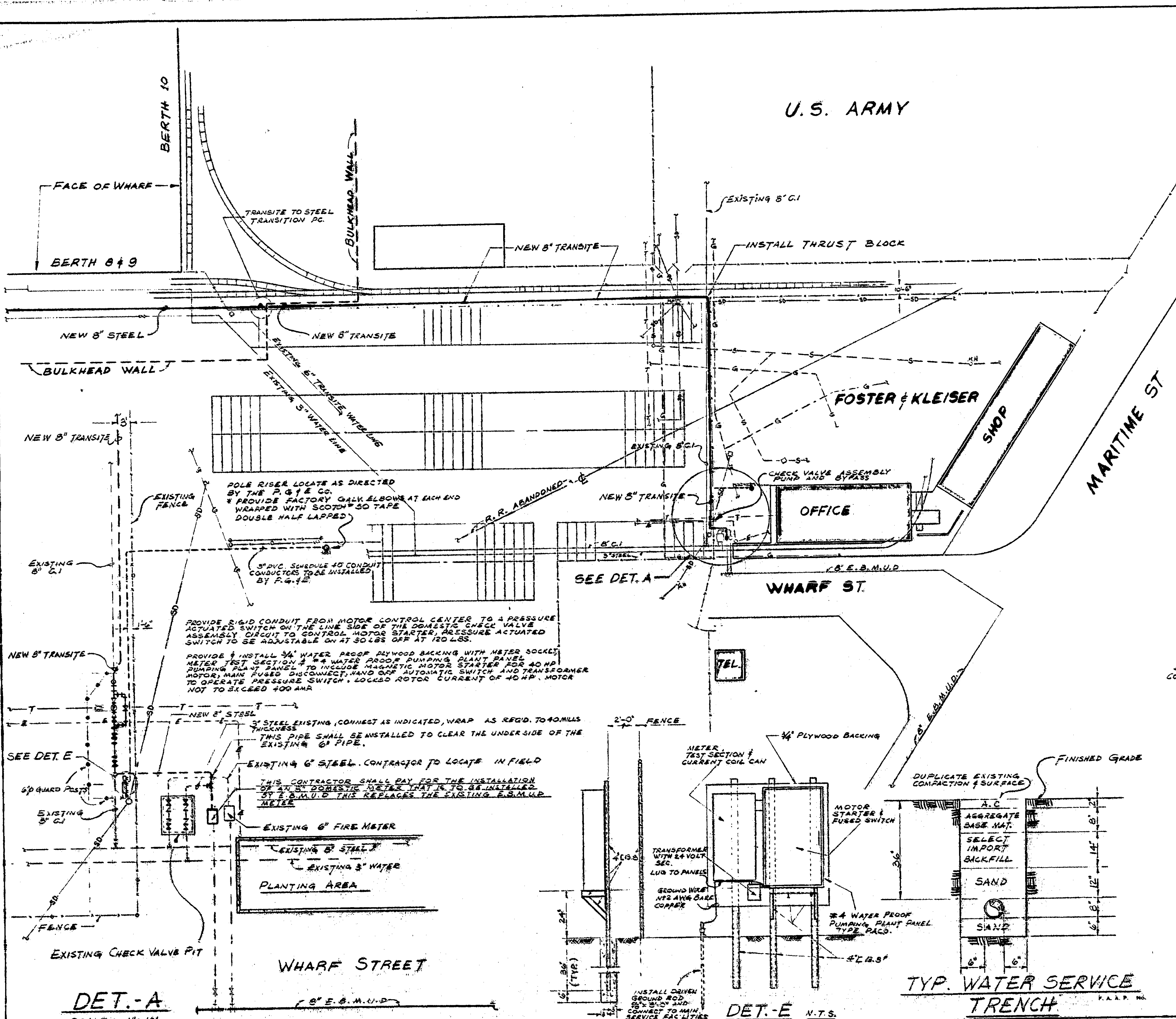
FIGURE NO.

7

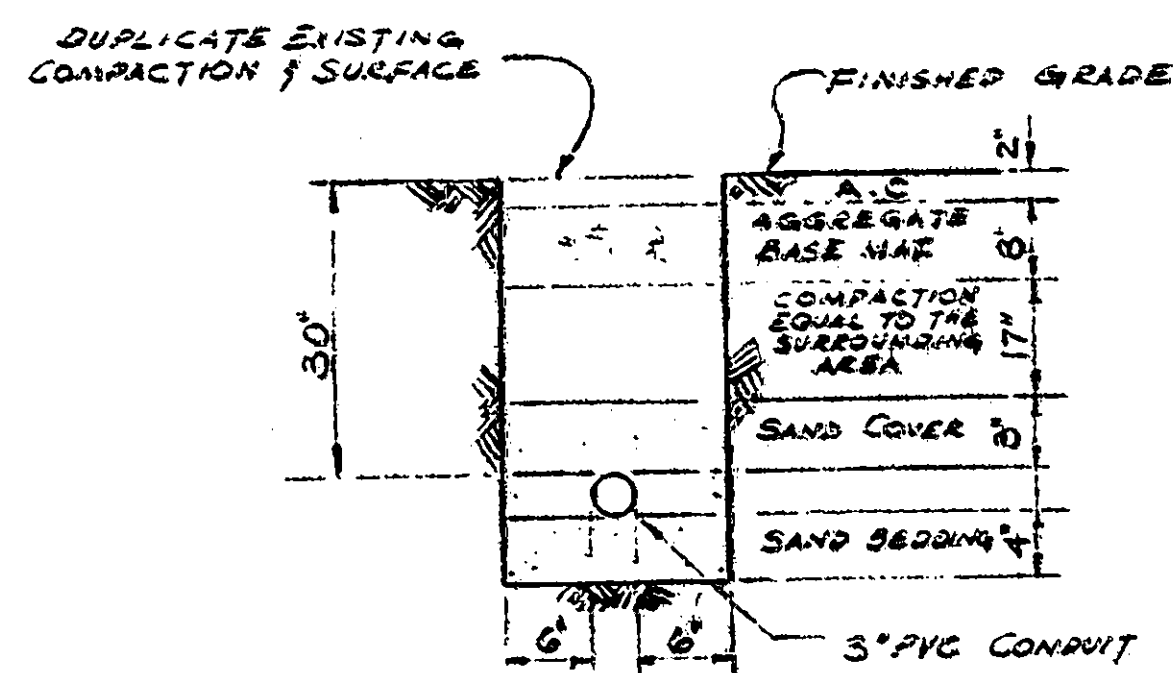


APPENDIX A

PORT OF OAKLAND PLANS



- ### SYMBOLS:
- | | |
|--|-------------------------|
| | GATE VALVE |
| | CHECK VALVE |
| | PRESSURE REDUCING VALVE |
| | COOK |
| | PLUG VALVE |
| | PUMP |
| | REDUCER |
| | STRAINER |



TYP. ELECTRIC POWER
TRENCH DET.

| NO. | REVISIONS | DATE |
|-----|-----------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
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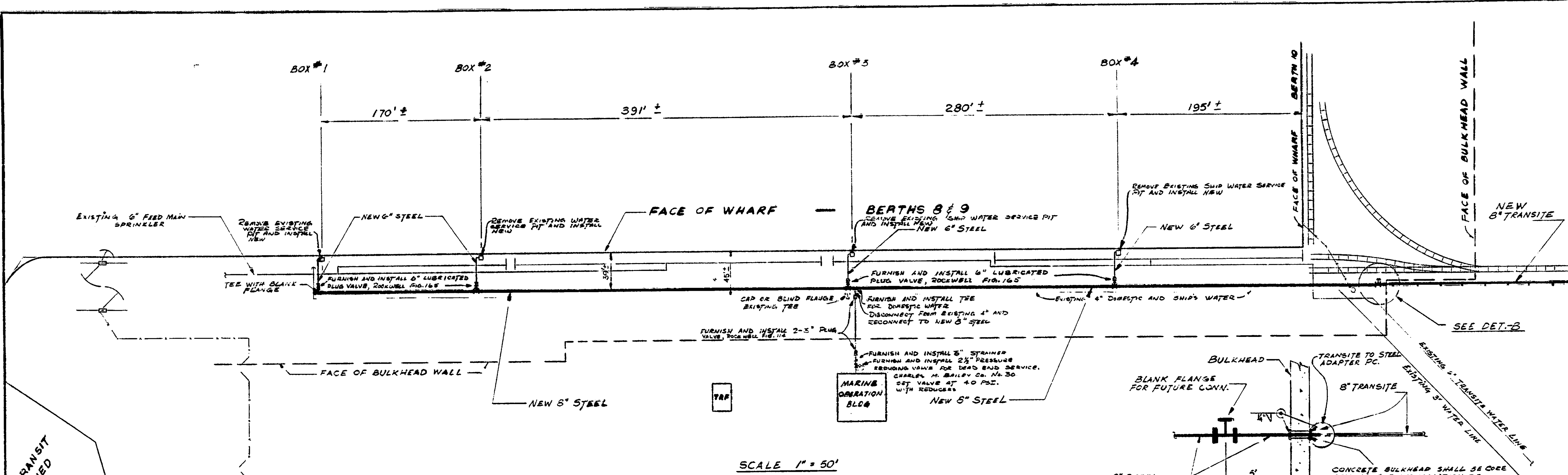
DRAWN C. P. F. D. B.
 CHECKED R. H. W.
 RECOMMENDED D. S. H.
 APPROVED D. S. H.
 ASST CHIEF ENGINEER

PORT OF OAKLAND
OAKLAND, CALIFORNIA

OUTER HARBOR TERMINAL
BERTHS 8 & 9
SHIPS WATER SERVICE

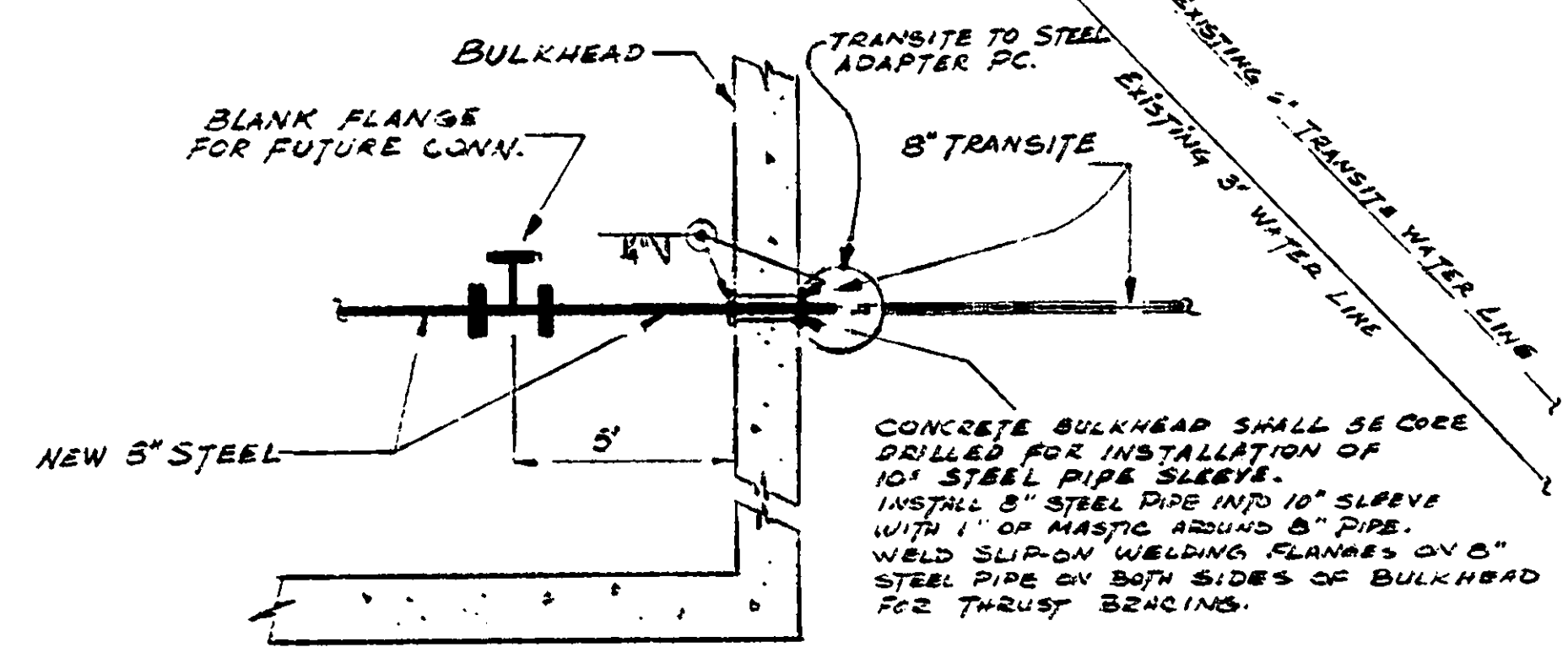
Lawrence
CHIEF ENGINEER

DATE JUNE 9, 1970 FILE
 SCALE AS NOTED **AA-1242** SHEET 1
 OF 3 SHEETS

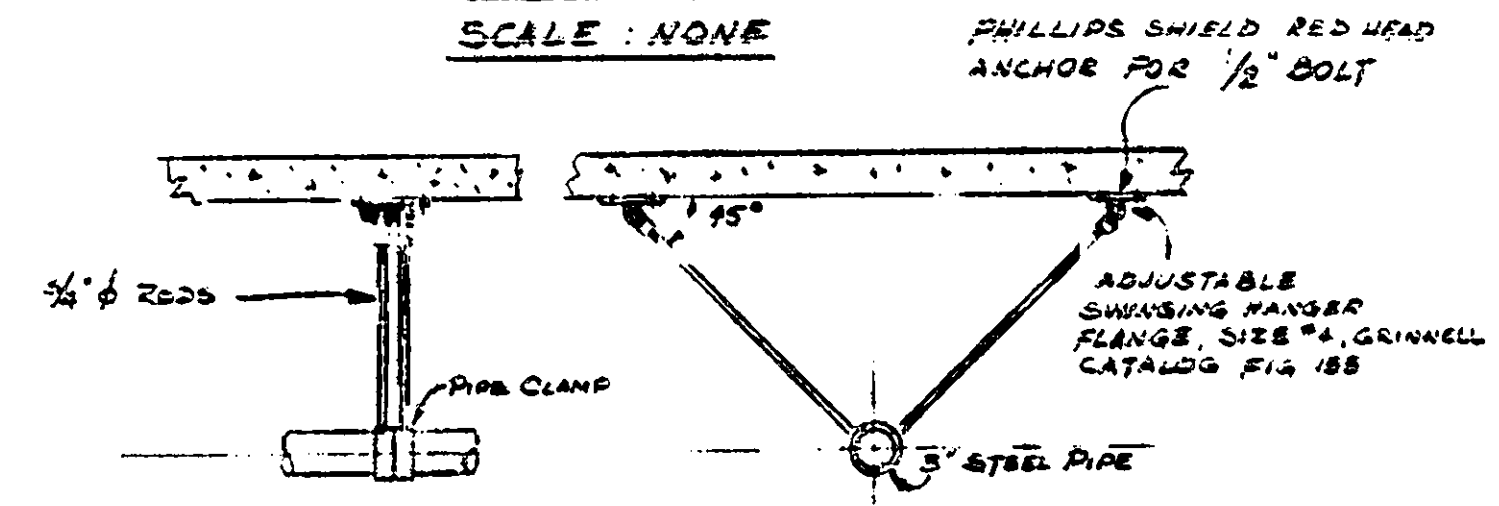


NOTE:
 1. PRESENT OUTLETS, METERS, CHECK VALVES & PIPING REMOVED DURING THE COURSE OF THE WORK SHALL BE RETURNED TO THE PORT OF OAKLAND.
 2. WHERE NEW SHIP WATER SERVICE PITS ARE INSTALLED THE EXISTING SHIP WATER PITS AT THESE LOCATIONS SHALL BE REMOVED TOGETHER WITH SERVICE PLATFORM UNDER DOCK, PIT FRAME AND COVER AND LATERAL BACK TO EXISTING MAIN. THE LATERAL TAP ON THE MAIN SHALL THEN BE FLANGED OR CAPPED TO KEEP THE MAIN IN SERVICE.

SCALE 1" = 50'

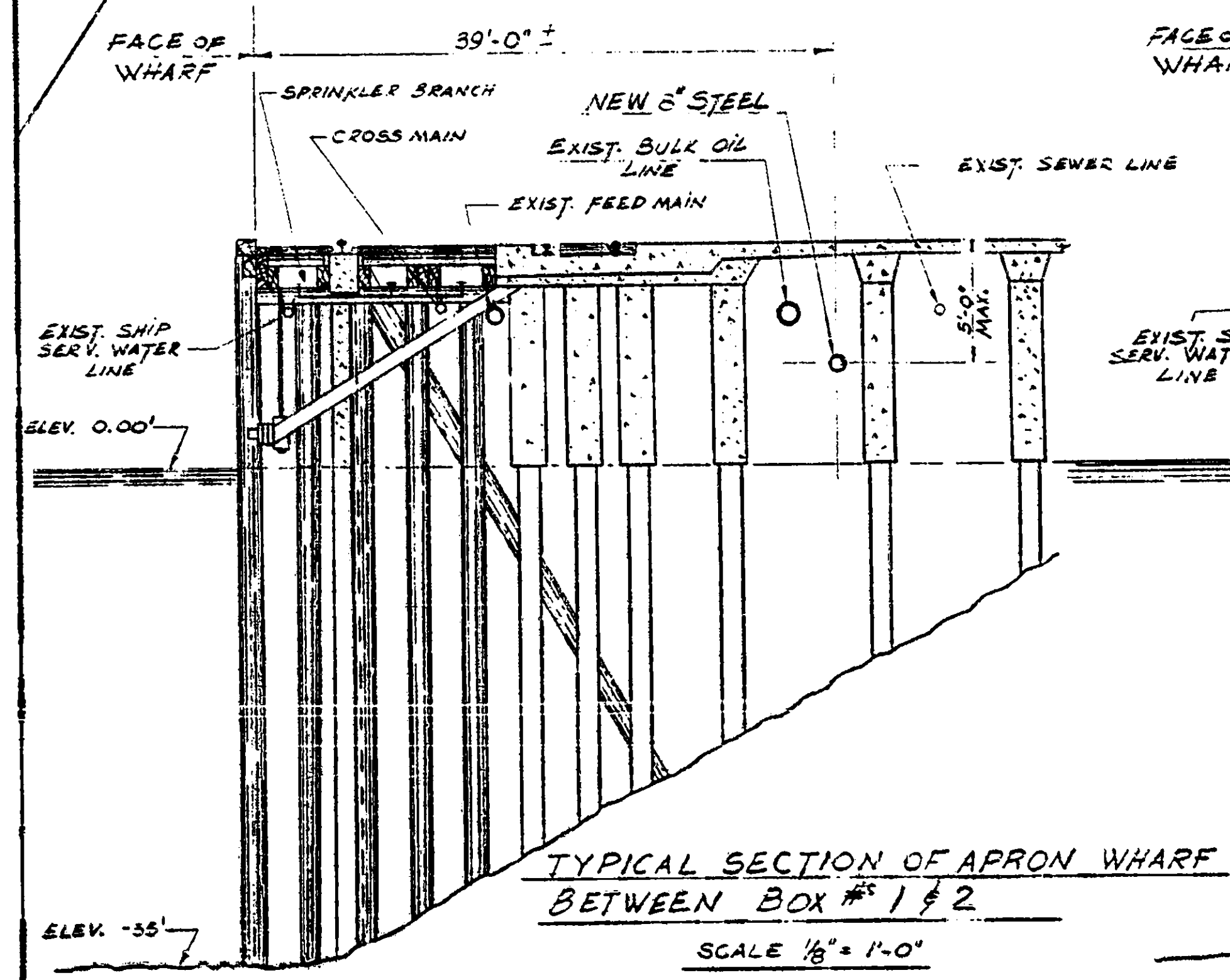


DET. B
 SCALE: NONE

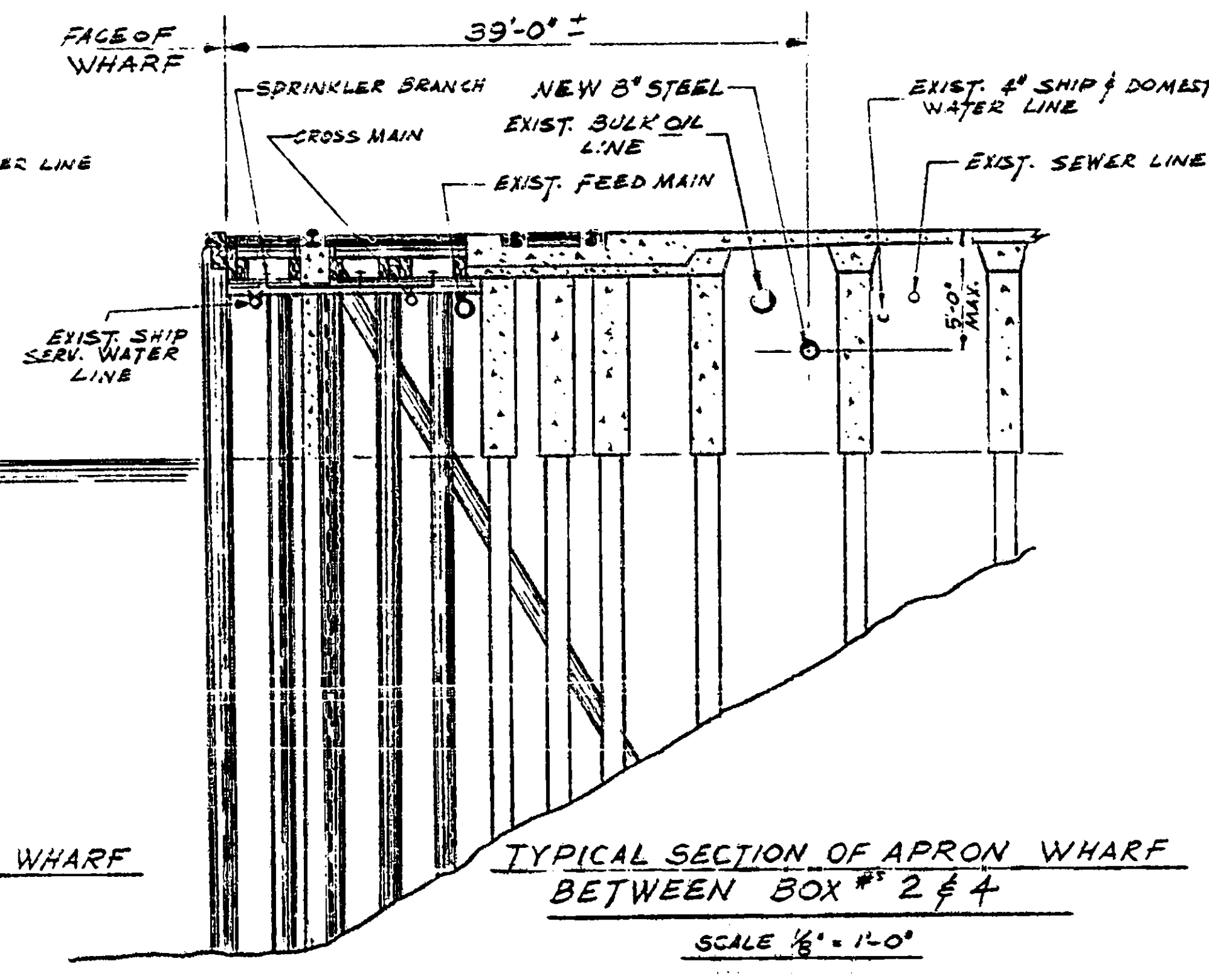


SWAY BRACING
 NOTE: INSTALL SWAY BRACING WITHIN 2' OF EACH TEE AND AT 100' INTERVALS

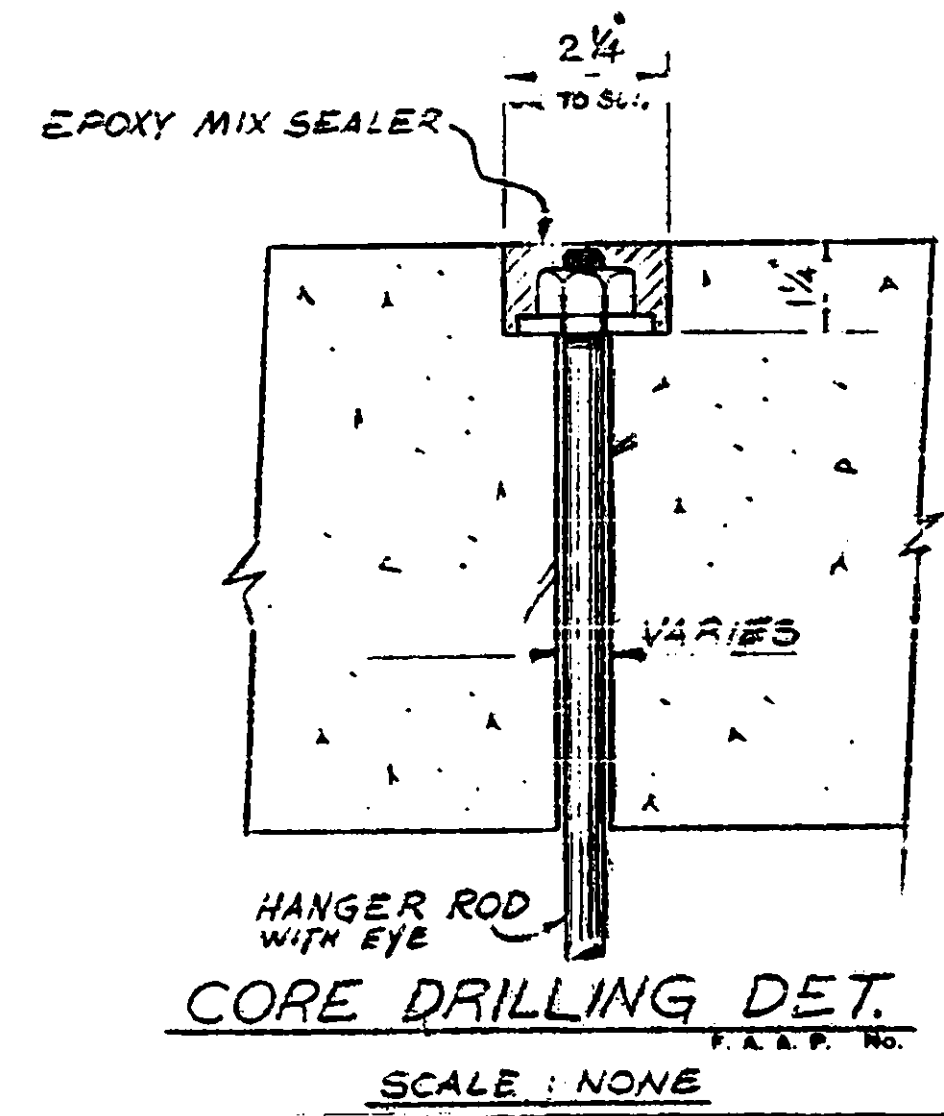
| PIPE SIZE | ROD SIZE | WASHER SIZE |
|-----------|----------|-------------|
| 6" | 3/4" | 2" x 3/32" |
| 8" | 3/4" | 2" x 3/32" |



TYPICAL SECTION OF APRON WHARF BETWEEN BOX #1 & 2
 SCALE 1/8" = 1'-0"

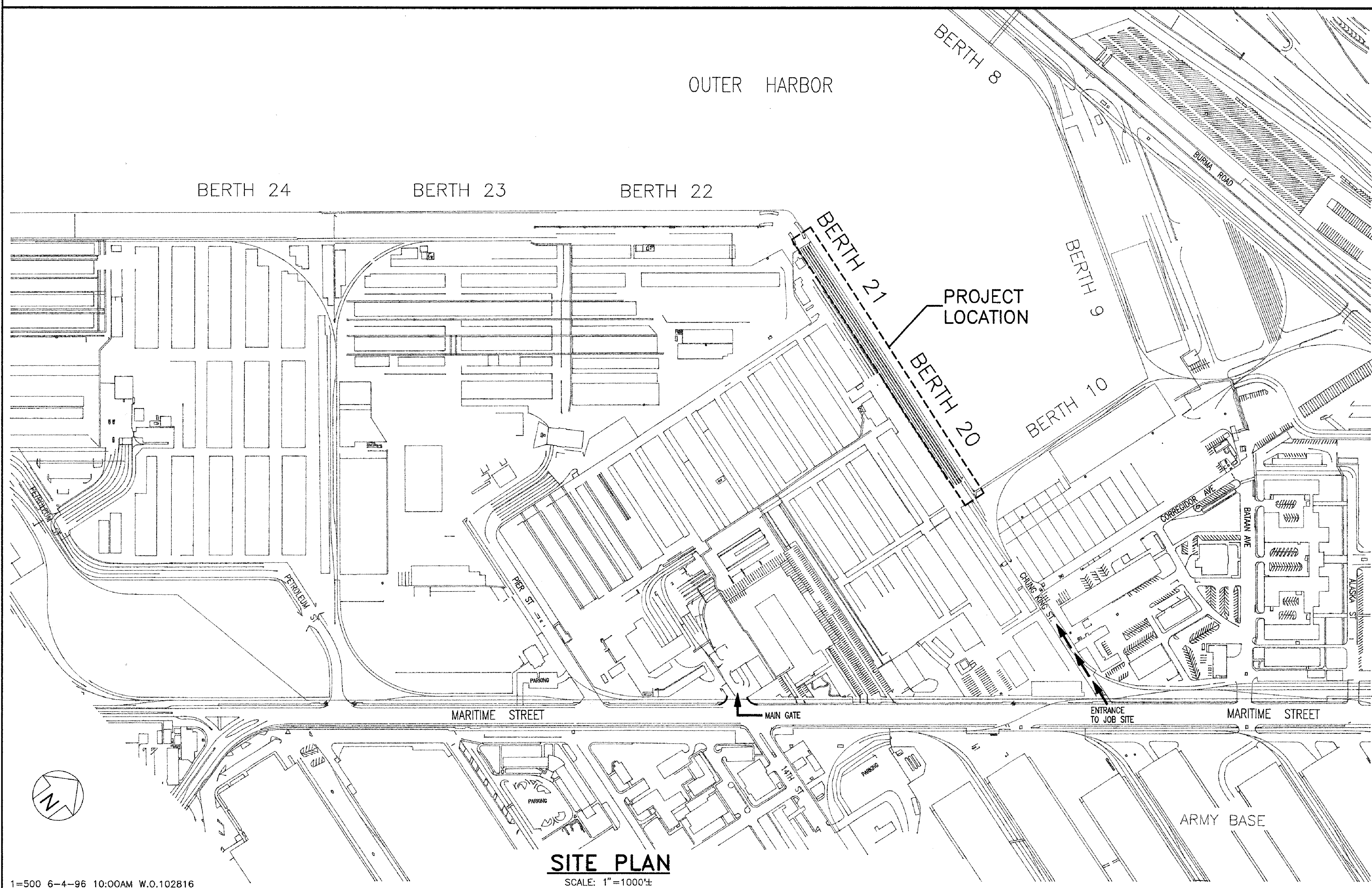


TYPICAL SECTION OF APRON WHARF BETWEEN BOX #2 & 4
 SCALE 1/8" = 1'-0"



| | | |
|---|---------------------------------------|---------------------------------------|
| PORT OF OAKLAND OAKLAND, CALIFORNIA OUTER HARBOR TERMINAL BERTHS 8 & 9 SHIPS WATER SERVICE | | |
| DRAWN: C.P. & D.B. CHECKED: R.H.W. RECOMMENDED: D. Skaggs APPROVED: [Signature] | DATE: JUNE 9, 1970 SCALE: AS NOTED | FILE: AA-1242 SHEET: 2 OF 3 SHEETS |

OUTER HARBOR REPLACEMENT OF BOLLARDS AT BERTHS 20 & 21



SITE PLAN
SCALE: 1"=1000'

1=500 6-4-96 10:00AM W.O.102816

REFERENCES:
PLANS AA-919
FIELD BOOKS AA-1439
"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL
CAUTION:
CHECK TRACING FOR LATEST REVISIONS

| NO. | DATE | APP'D |
|-----|------|-------|
| | | |
| | | |
| | | |

| | |
|----------|-----------------------------|
| REVIEWED | Facilities Department |
| REVIEWED | Construction Department |
| REVIEWED | Project Planning Department |

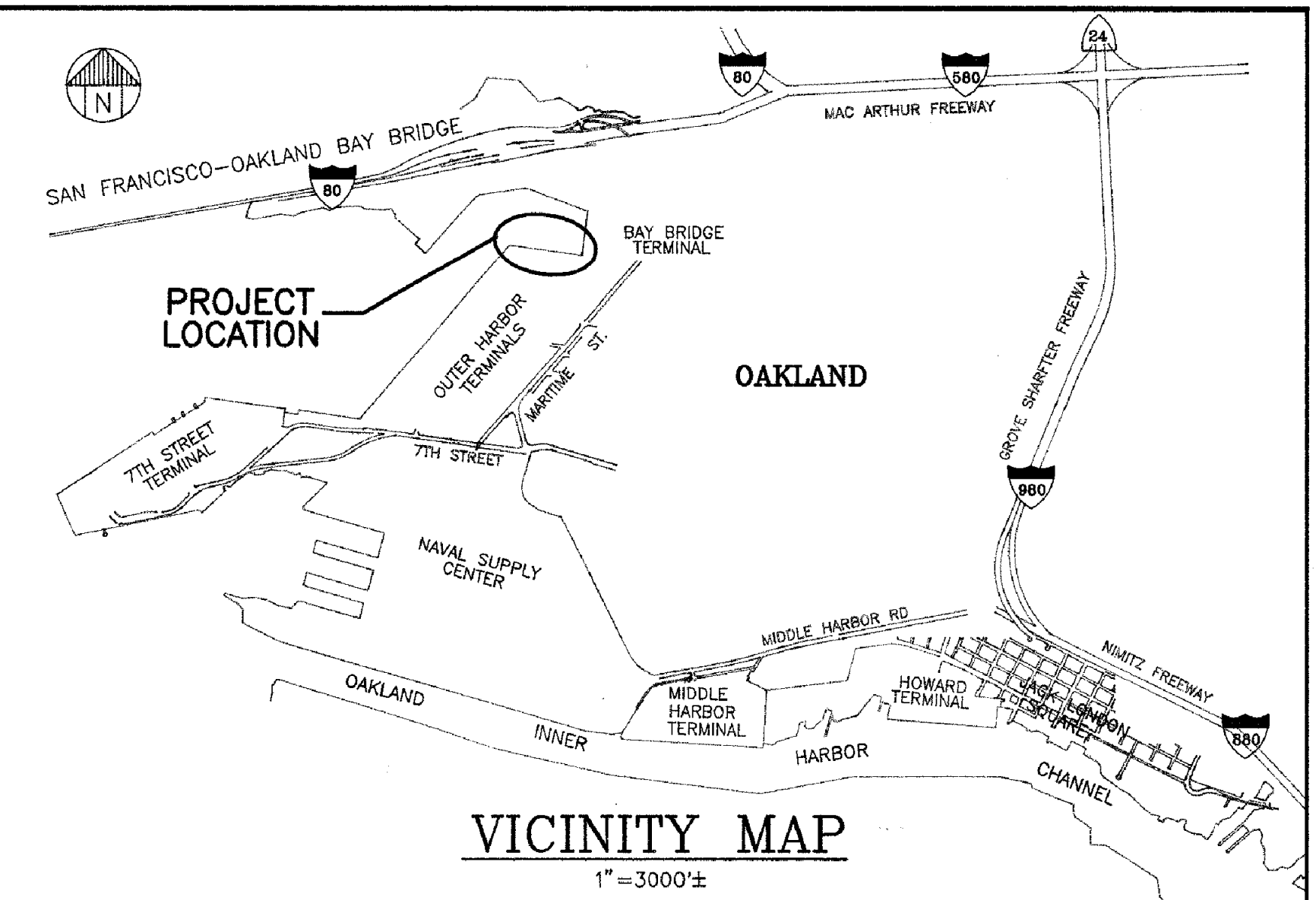
| | |
|----------|-------------------|
| DRAWN | NG |
| DESIGNED | VKS |
| CHECKED | VKS |
| REVIEWED | REG. ENGINEER NO. |

PORT OF OAKLAND

530 WATER STREET OAKLAND, CALIFORNIA

| | |
|----------------|---------|
| CHIEF ENGINEER | C 17439 |
| APPROVED | C 18853 |
| RECOMMENDED | C 24933 |

| | |
|--|----------------------|
| OUTER HARBOR | DATE: 06-24-96 |
| REPLACEMENT OF BOLLARDS AT BERTHS 20 & 21 | SCALE: AS SHOWN |
| TITLE SHEET & SITE PLAN | SHEET: 1 OF 6 SHEETS |
| | AA-3344 |



VICINITY MAP
1"=3000'

INDEX OF DRAWINGS

1. TITLE SHEET & SITE PLAN
2. DEMOLITION PLANS & DETAILS
3. PLANS, SECTIONS & DETAILS
4. DETAILS & SECTIONS
5. UTILITIES SITE PLAN
6. CATHODIC PROTECTION & PLUMBING DETAILS

LEGEND

- A

213

SECTION IDENTIFICATION LETTER
SHEET NUMBER ON WHICH SECTION IS DRAWN
SHEET NUMBER FROM WHICH SECTION IS TAKEN
- A

SECTION IDENTIFICATION LETTER
SECTION IS TAKEN AND DRAWN ON SAME SHEET
- 2

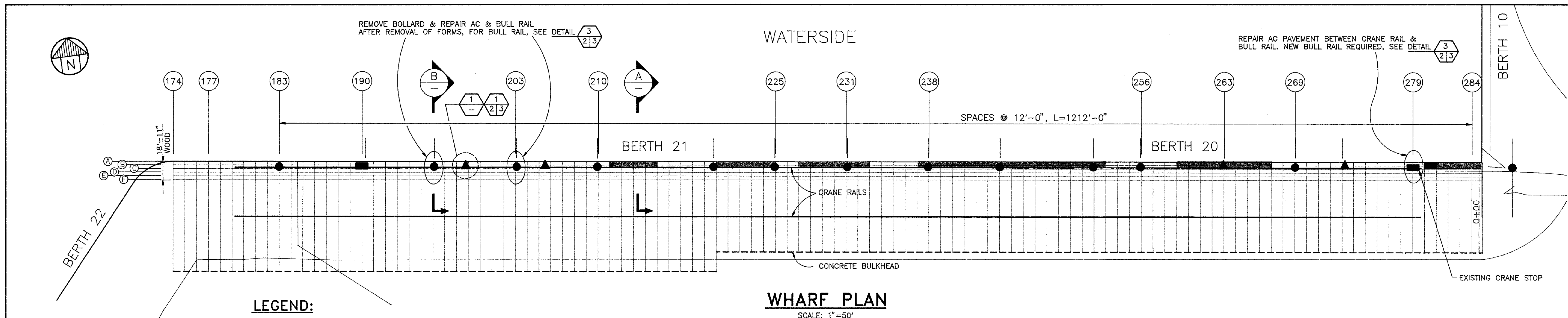
213

DETAIL IDENTIFICATION NUMBER
SHEET NUMBER ON WHICH DETAIL IS DRAWN
SHEET NUMBER FROM WHICH DETAIL IS TAKEN
- 2

DETAIL IDENTIFICATION NUMBER
DETAIL IS TAKEN AND DRAWN ON SAME SHEET

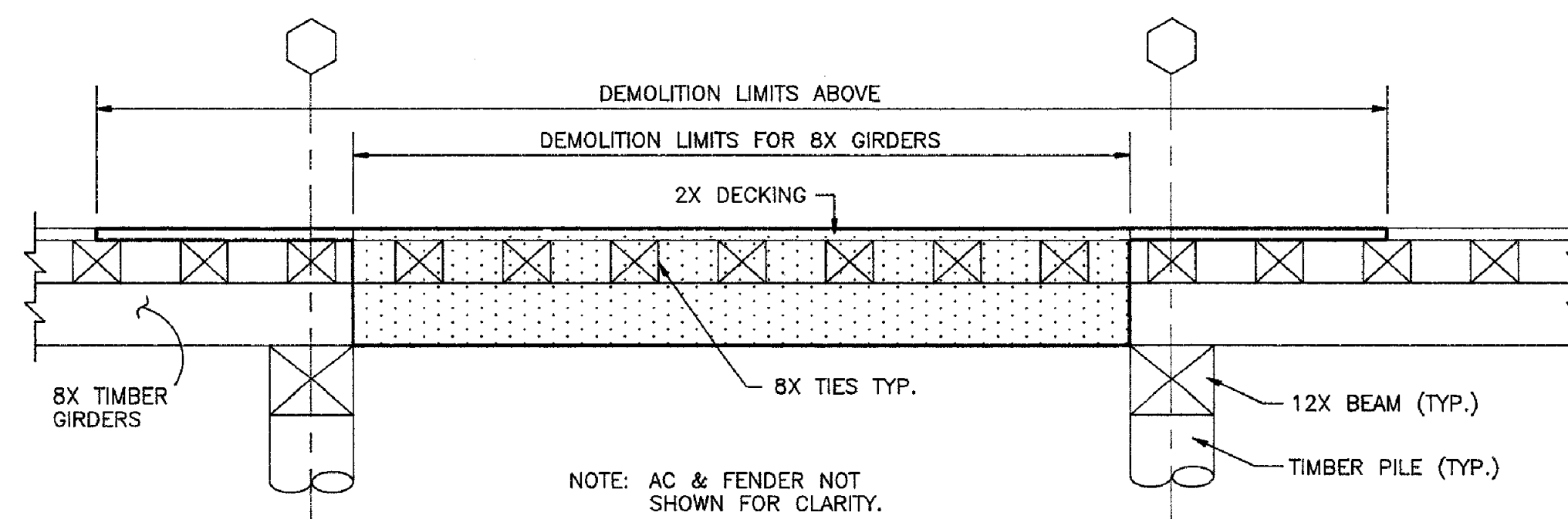
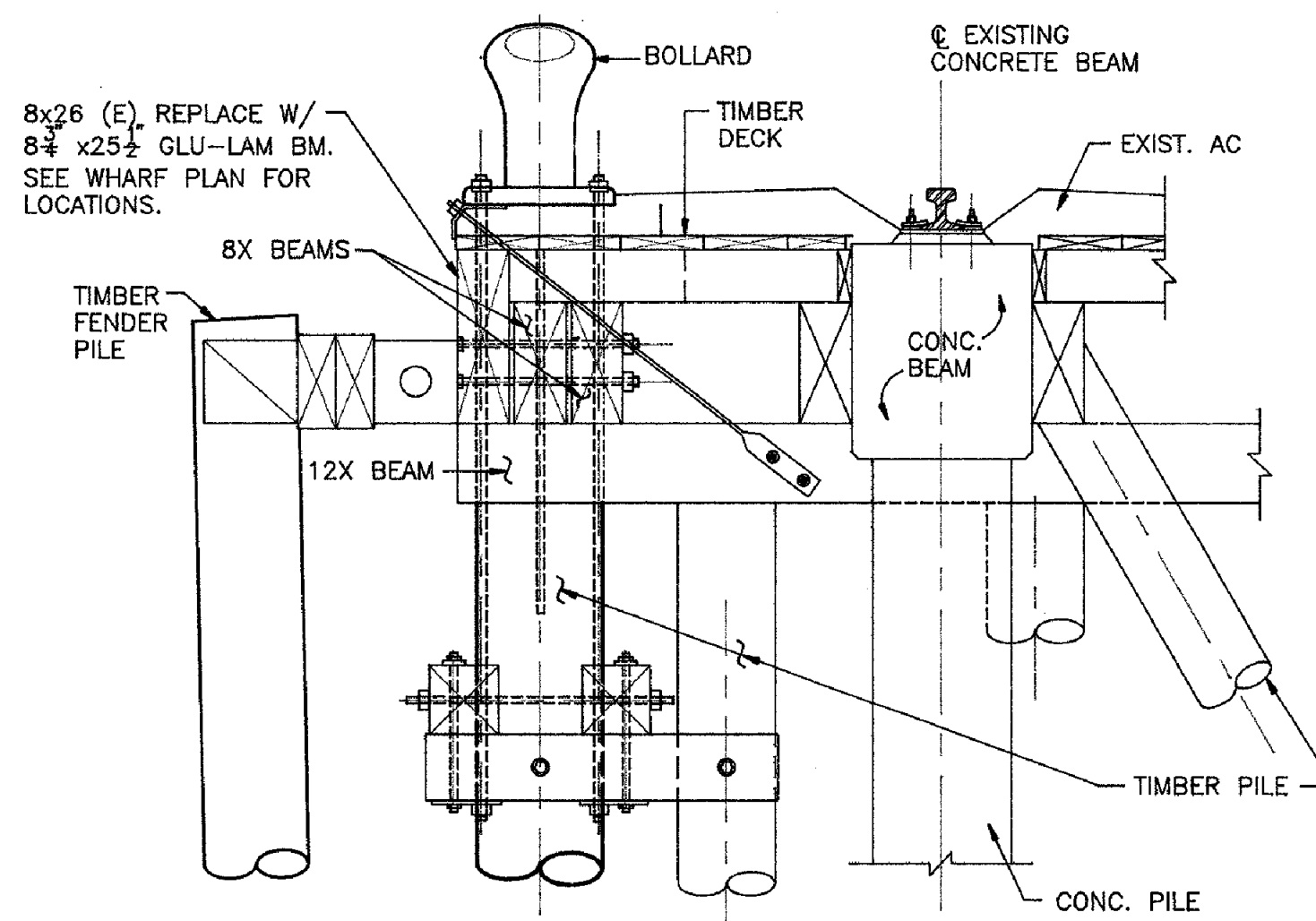
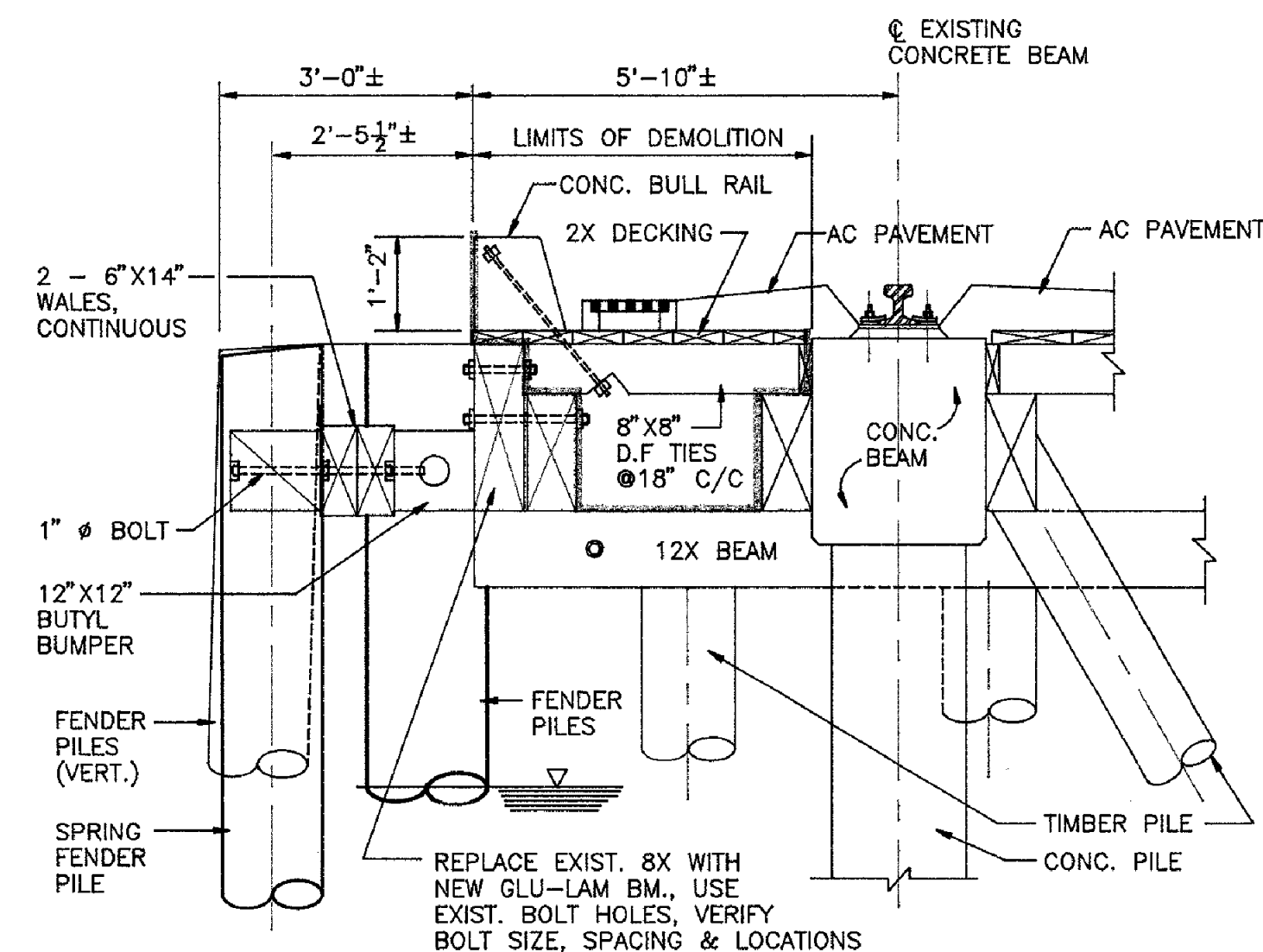
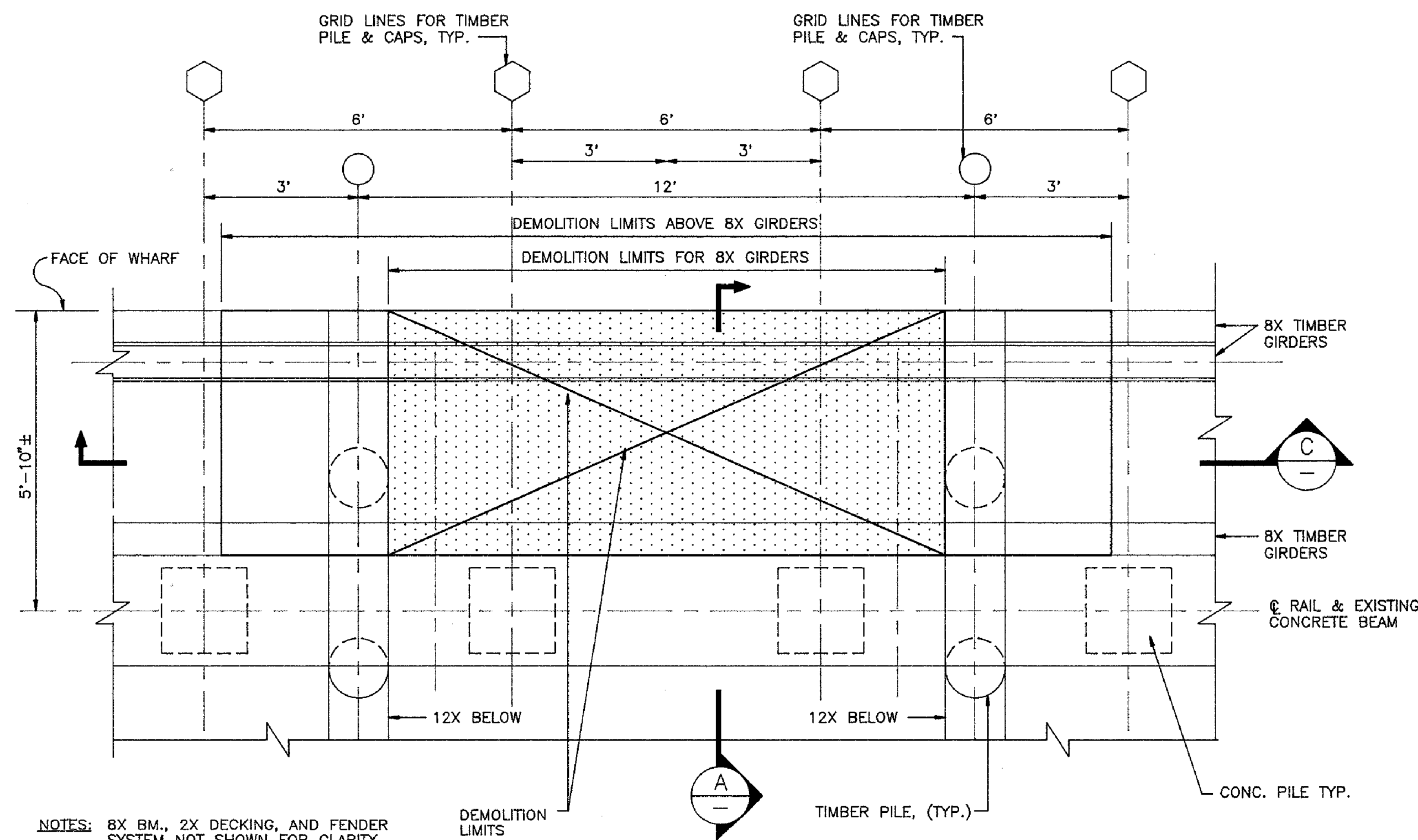
FILMED

CAUTION: THIS PLAN MAY BE REDUCED 0 1 2 ORIGINAL SCALE



LEGEND:

- APPROXIMATE LOCATIONS OF EXISTING BOLLARD
- APPROXIMATELY LOCATION OF EXISTING CONC. BOLLARD SUPPORTS
- ▲ APPROXIMATELY LOCATION OF NEW CONC. BOLLARD SUPPORTS
- APPROXIMATELY LOCATION OF REPLACEMENT OF 8x26 FACIA BEAM



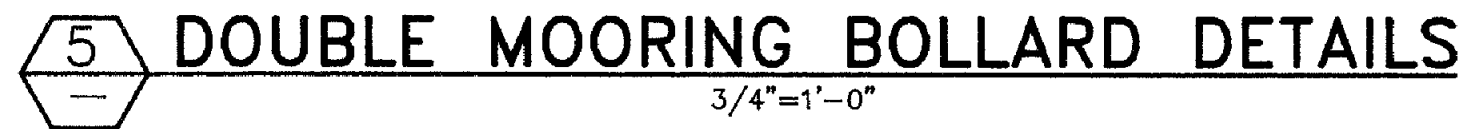
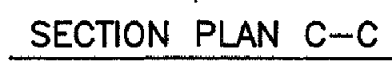
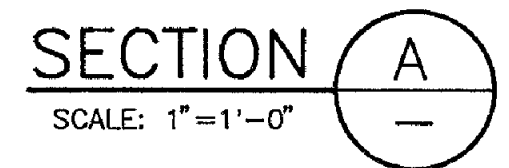
- NOTES:**
1. ALL MEMBERS ARE EXISTING.
 2. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS BEFORE STARTING ANY CONSTRUCTION.
 3. EXISTING BOLLARDS TO BE REMOVED. ENGINEER SHALL NOTIFY CONTRACTOR WHEN TO REMOVE BOLLARDS.

1=50 6-14-96 11:30AM W.O.102816

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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CAUTION: THIS PLAN MAY BE REDUCED

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REFERENCES:
PLANS AA 3180
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

CAUTION:
CHECK TRACING FOR LATEST REVISIONS

REVIEWED 
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PORT OF OAKLAND
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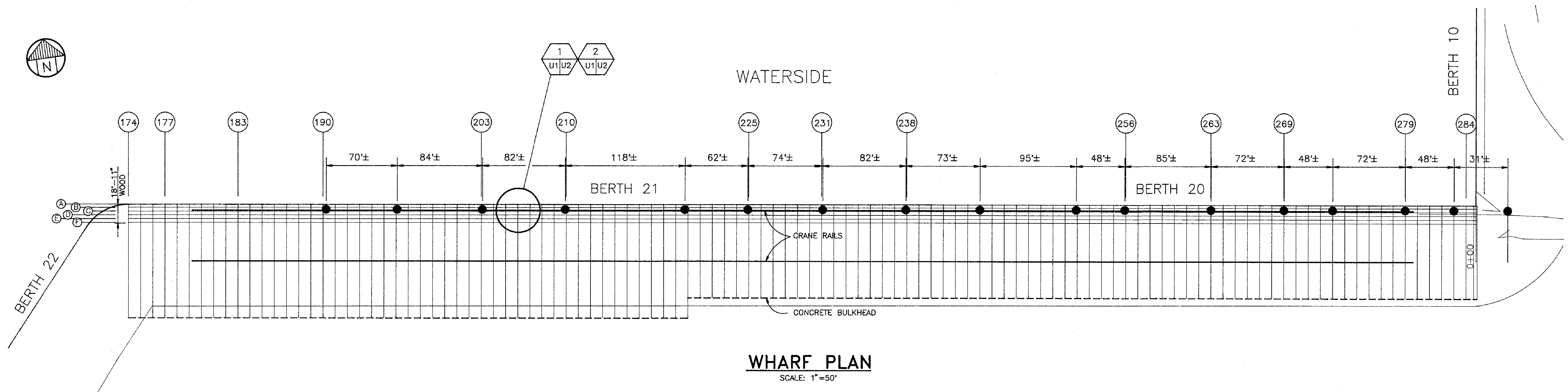
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| CHIEF ENGINEER | |
| <i>J.H. Daniels</i> | C 17439 |
| APPROVED <i>J.W. Wilson</i> | REG. ENGINEER NO C 18853 |
| RECOMMENDED <i>E. H. New</i> | REG. ENGINEER NO C 24933 |

OUTER HARBOR

REPLACEMENT OF BOLLARDS
AT BERTHS 20 & 21

DETAILS & SECTIONS

DATE: 06-24-96
SCALE: AS NOTED
SHEET: 4 OF 6 SHEETS
AA-3344



LEGEND:

- APPROXIMATE BOLLARD LOCATIONS
- (E) EXISTING
- (N) NEW

ABBREVIATIONS

- CLR CLEAR
- CONC CONCRETE
- EXIST. EXISTING
- GALV GALVANIZED
- HP14 STEEL PILE IDENTIFICATION
- REQ'D REQUIRED
- T.O.C. TOP OF CONCRETE
- VERT VERTICAL
- EA EACH

NOTES:

- AFTER THE NEW PILES HAVE BEEN INSTALLED, INSTALL NEW ANODES ON THE STEEL PILES AS SHOWN. THE NEW ANODES SHALL BE TESTED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS, TESTING & INSTALLATION SHALL BE PERFORMED UNDER THE GUIDANCE OF THE MANUFACTURER'S/SUPPLIER'S CORROSION ENGINEER. TEST RESULT SHALL BE SUBMITTED TO THE ENGINEER.
- CONTRACTOR SHALL PROVIDE SAFETY EQUIPMENT TO HIS WORKERS AS REQ'D FOR THE REMOVAL & INSTALLATION OF WATERLINES INCLUDING SPRINKLER HEADS, PIPING, ETC & CATHODIC PROTECTION ANODES.
- OTHER UTILITY LINES THAT ARE ENCOUNTERED & NOT SHOWN ON THE PLANS SHALL BE MARKED ON RECORD DRAWINGS & REPORTED TO THE ENGINEER AS SOON AS POSSIBLE. DO NOT REMOVE/RELOCATE THESE UTILITIES WITHOUT PRIOR APPROVAL OF THE ENGINEER.
- ALL WORK SHALL BE IN COMPLIANCE WITH ALL APPLICABLE CODES.
- WHEN WORKING BENEATH THE WHARF DECK, EXERCISE EXTREME CARE TO AVOID INJURY & TO MINIMIZE THE LOSS OF TOOLS & EQUIPMENT. ALL ITEMS WHICH FALL INTO THE WATER SHALL BE RETRIEVED & NOT ALLOWED TO REMAIN ON THE SEABED.

3344-5 (1=50) 6/12/96 9:00AM WO #102816

REFERENCES

PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

REVIEWED: [Signature]
REVIEWED: [Signature]
REVIEWED: [Signature]

DRAWN: L. Horan

DESIGNED: [Signature]

CHECKED: [Signature]

REVIEWED: [Signature]

PORT OF OAKLAND

530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER

[Signature] C-17439

APPROVED: [Signature] C-18853

RECOMMENDED: [Signature] E-8950

OUTER HARBOR TERMINAL

REPLACEMENT OF BOLLARDS
AT BERTHS 20 & 21

UTILITIES SITE PLAN

DATE: 6/24/96

SCALE: AS SHOWN

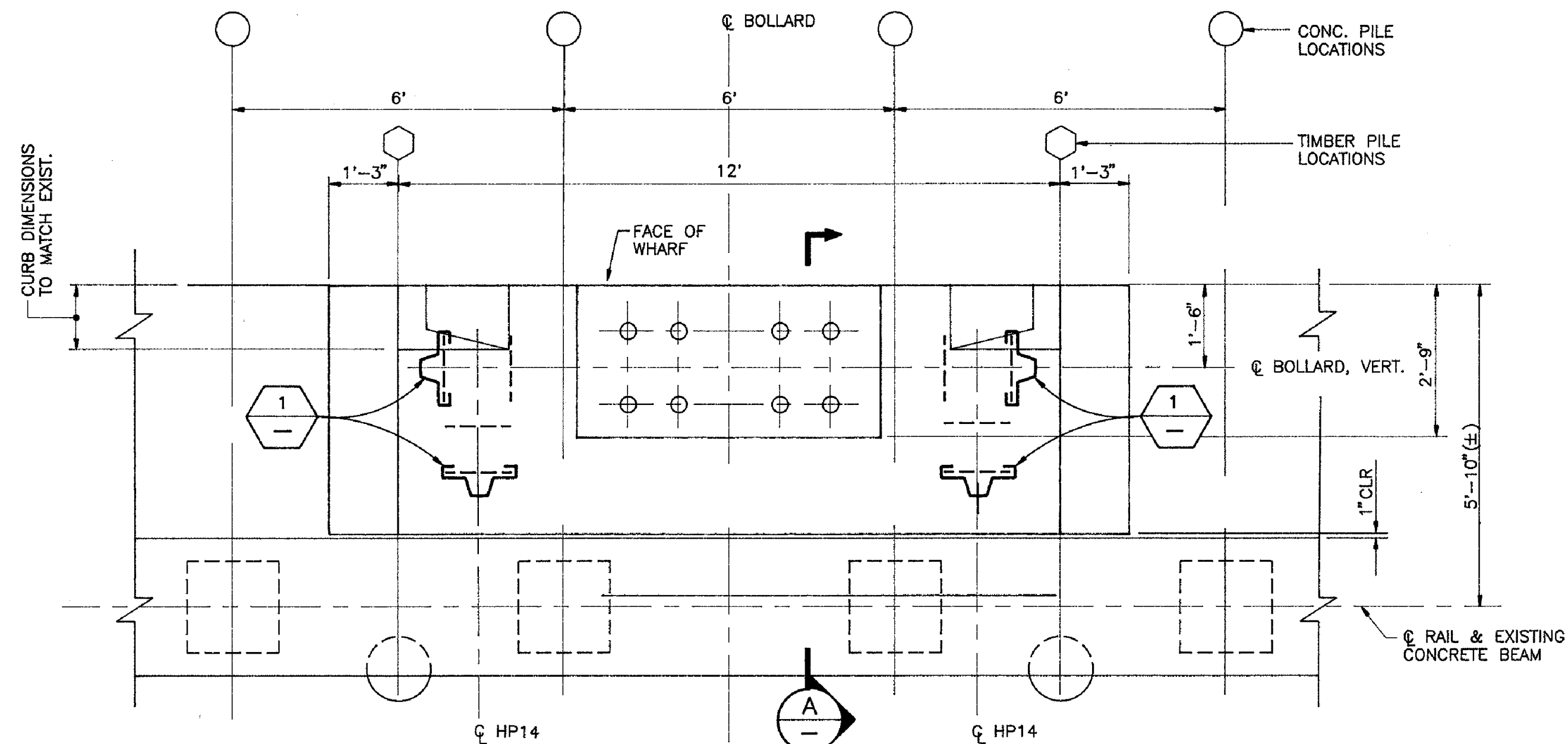
SHEET 5 OF 6 SHEETS

FILE AA-3344 U1

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

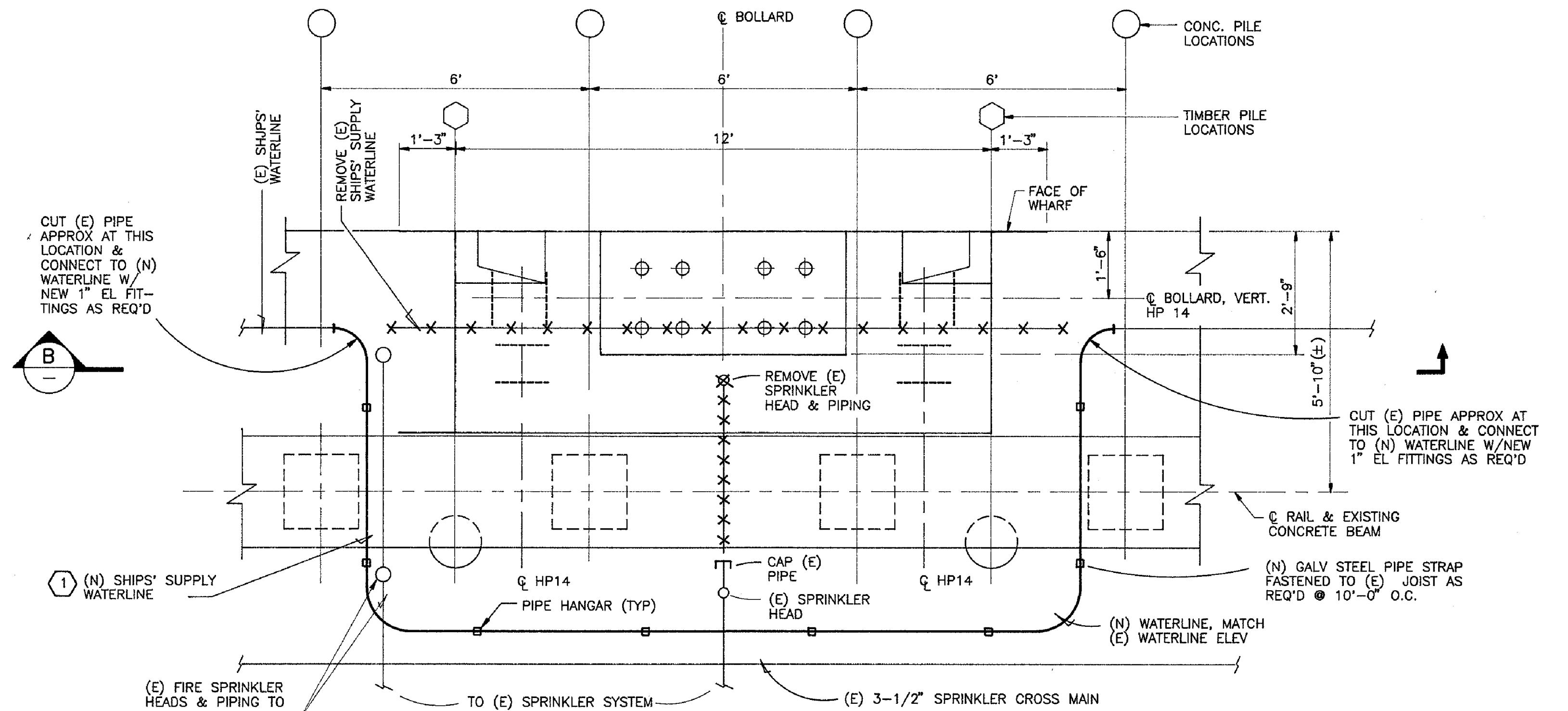
0 1" 2" ORIGINAL SCALE



PARTIAL PLAN 1 CATHODIC PROTECTION

1/2" = 1'-0"

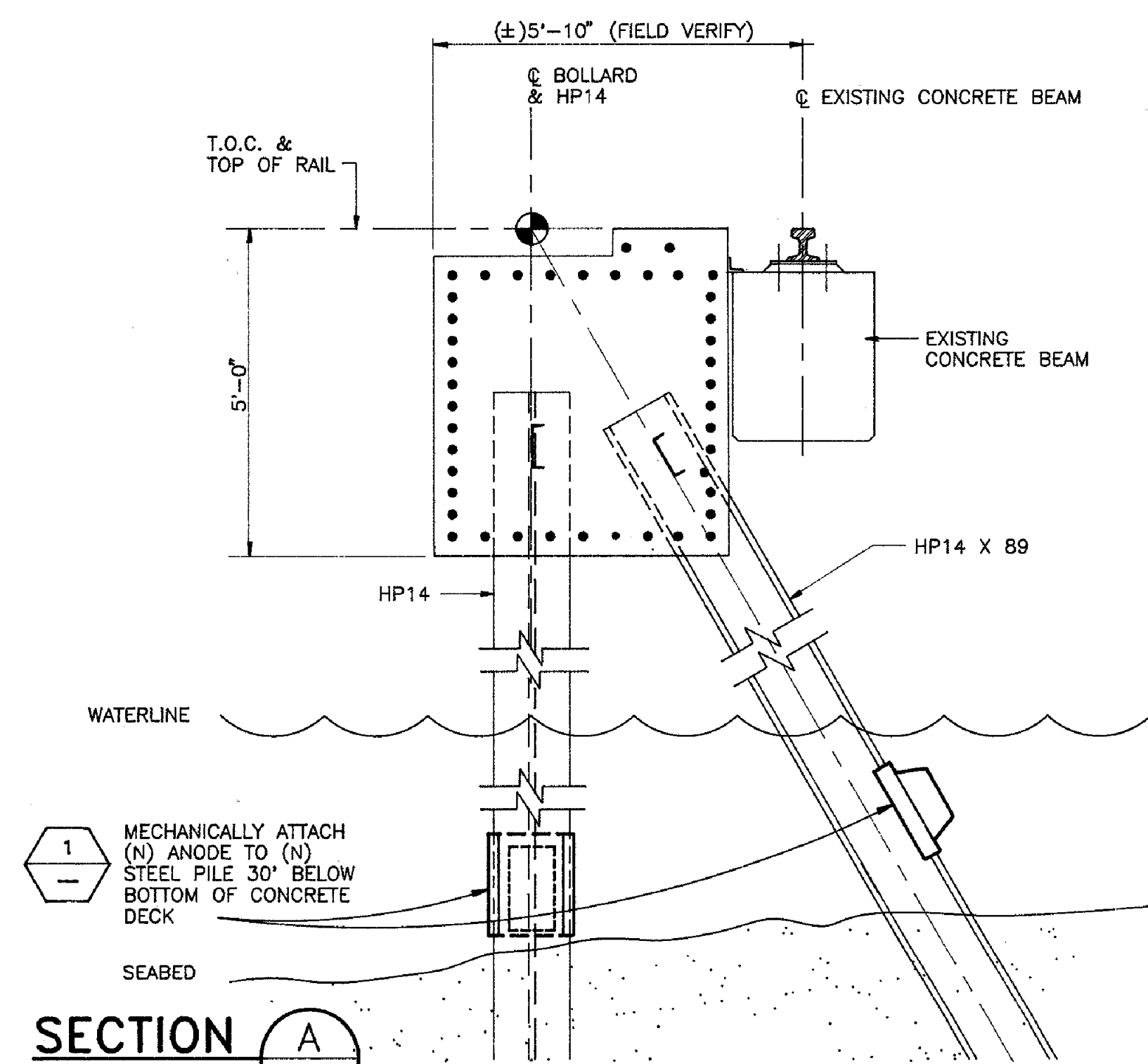
NOTE: NEW OR EXISTING WATERLINES, TIMBER DECK AND FRAMING NOT SHOWN FOR CLARITY.



PARTIAL PLAN 2 DOMESTIC/FIRE WATER SERVICE

1/2" = 1'-0"

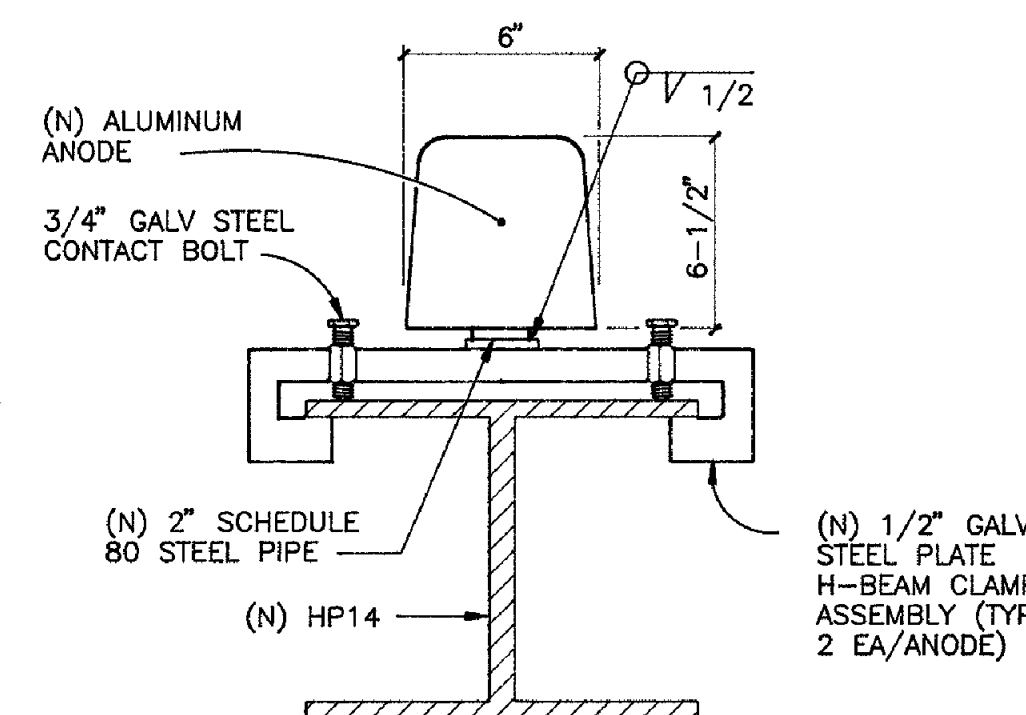
NOTE: NEW ANODES AND NEW OR EXISTING TIMBER DECK AND FRAMING NOT SHOWN FOR CLARITY.



SECTION A

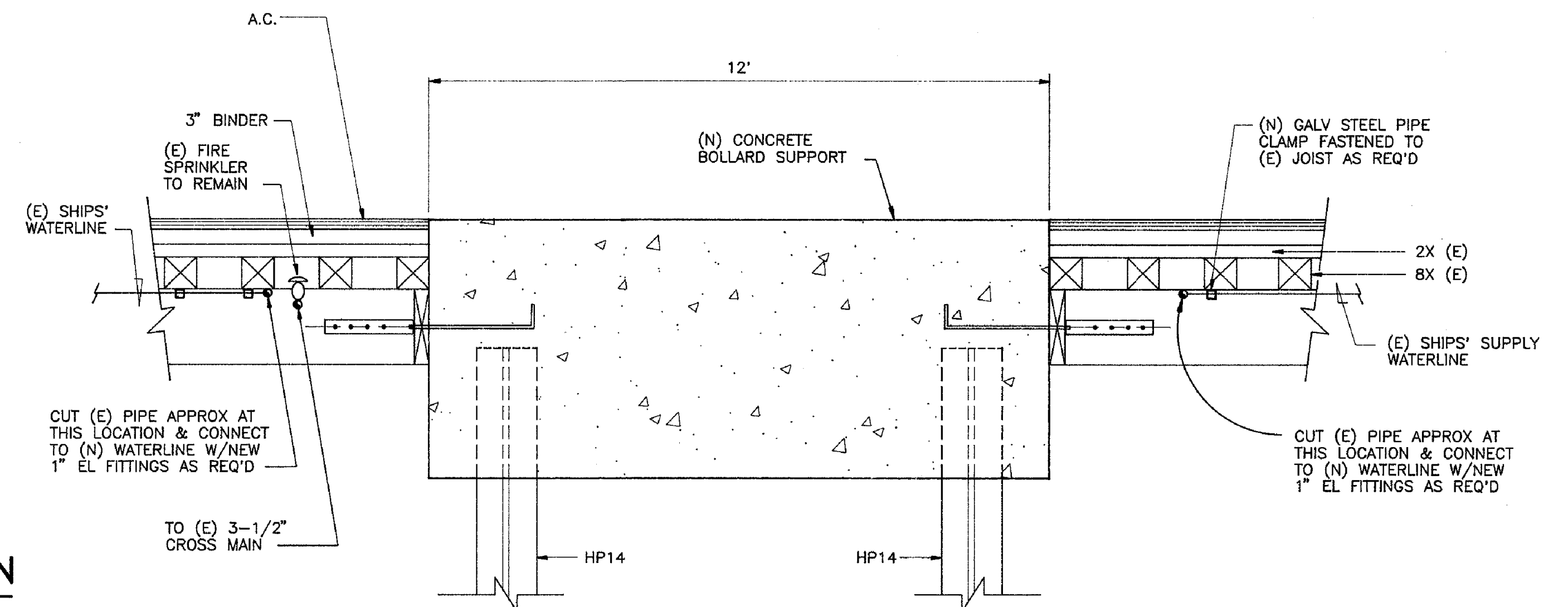
1/2" = 1'-0"

NOTE: SHIP WATERLINE & FIRE SPRINKLER LINE NOT SHOWN FOR CLARITY



DETAIL 1 ANODE INSTALLATION

NTS



SECTION B

1/2" = 1'-0"

NOTES:
SEE SHEET U1

3344-6 (1=2/1=4) 6/12/96 9:10AM WO #102816

REFERENCES

PLANS AA-3180
FIELD BOOKS
"PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL

REVIEWED
FACILITIES DEPARTMENT
REVIEWED
CONSTRUCTION DEPARTMENT
REVIEWED
PROJECT PLANNING DEPARTMENT

DRAWN L. Horan
DESIGNED
CHECKED
REVIEWED

PORT OF OAKLAND

530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER
APPROVED
RECOMMENDED

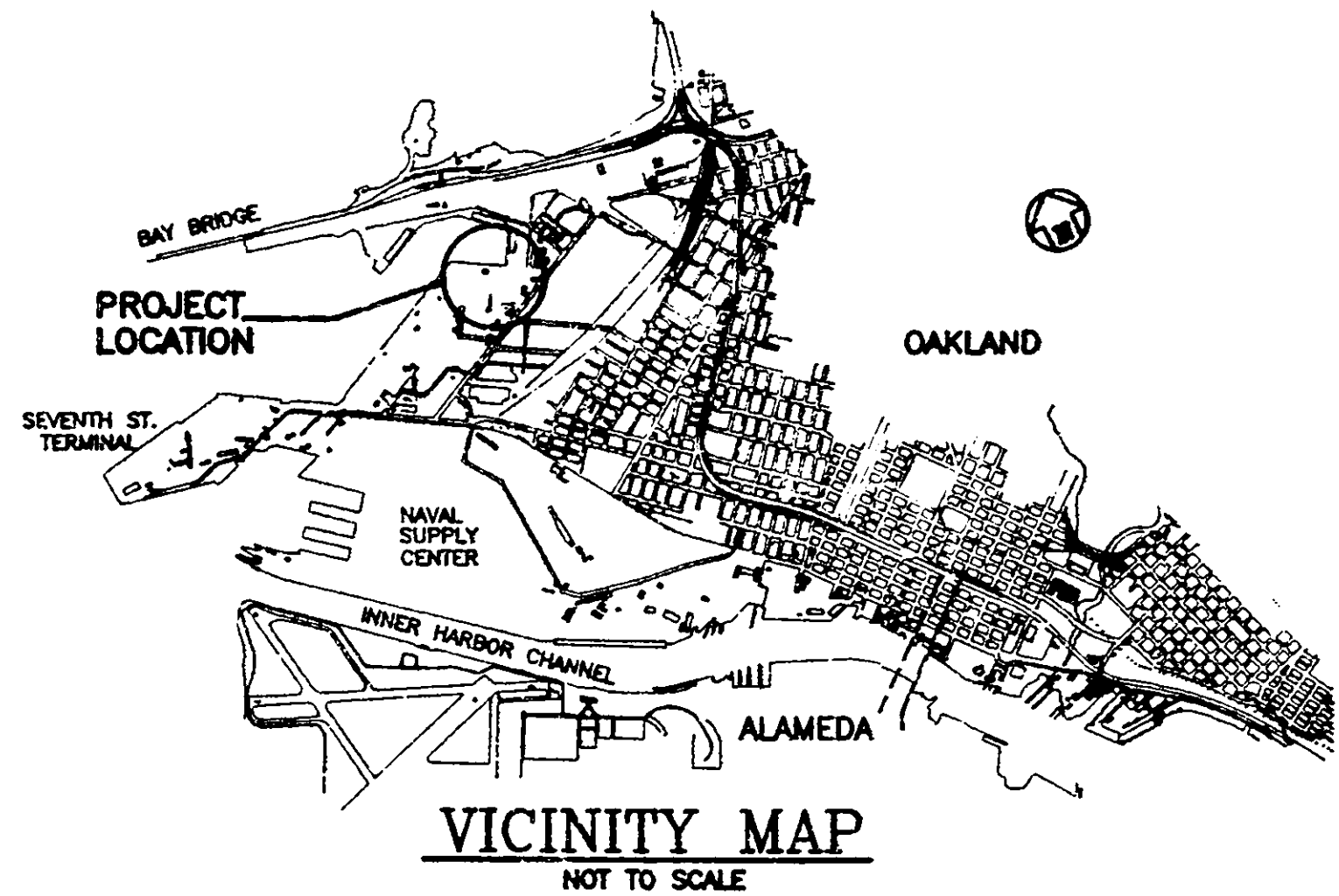
OUTER HARBOR TERMINAL
REPLACEMENT OF BOLLARDS
AT BERTHS 20 & 21
CATHODIC PROTECTION &
PLUMBING DETAILS

DATE 6/24/96
SCALE AS SHOWN
SHEET 6 OF 6 SHEETS
FILE AA-3344 U2

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE

OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY,
BERTHS 20 & 21 YARD



INDEX OF DRAWINGS

- 1 G1 TITLE SHEET/SITE PLAN
- 2 G2 LEGEND AND NOTES
- 3 G3 SURVEY CONTROL PLAN
- 4 G4 PHASING PLAN
- 5 Y1 EXISTING CONDITIONS - SHEET 1
- 6 Y2 EXISTING CONDITIONS - SHEET 2
- 7 Y3 SITE PREPARATION AND DRAINAGE PLAN - SHEET 1
- 8 Y4 SITE PREPARATION AND DRAINAGE PLAN - SHEET 2
- 9 Y5 GRADING PLAN - SHEET 1
- 10 Y6 GRADING PLAN - SHEET 2
- 11 Y7 OVERALL PAVING PLAN
- 12 Y8 GRADING CROSS SECTIONS - SHEET 1
- 13 Y9 GRADING CROSS SECTIONS - SHEET 2
- 14 Y10 GRADING CROSS SECTIONS - SHEET 3
- 15 Y11 GRADING CROSS SECTIONS - SHEET 4
- 16 Y12 UTILITY ADJUSTMENT SCHEDULE
- 17 Y13 UTILITY ADJUSTMENT SCHEDULE
- 18 S1 STRIPING PLAN - SHEET 1
- 19 S2 STRIPING PLAN - SHEET 2
- 20 S3 STRIPING DETAILS
- 21 D1 SECTIONS & DETAILS
- 22 D2 SECTIONS
- 23 D3 SECTIONS & DETAILS
- 24 U1 UTILITY PLANS - SHEET 1
- 25 U2 UTILITY PLANS - SHEET 2
- 26 U3 UTILITY PLAN, SECTION, DETAILS AND GENERAL NOTES
- 27 U4 UTILITY DIAGRAMS AND NOTES

FILMED BY
DATA IMAGE SYSTEMS CORP

SITE PLAN
SCALE: 1" = 300'

1=300 6-12-93 1:30 PM

REFERENCES

PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL.

CAUTION - CHECK TRACING FOR LATEST REVISIONS

REVIEWED: *[Signature]*
FACILITIES DEPARTMENT
REVIEWED: *[Signature]*
CONSTRUCTION DEPARTMENT
REVIEWED: *[Signature]*
PROJECT PLANNING DEPARTMENT

DRAWN: SS/MN/HL
DESIGNED: *M. Miley* S 3414
CHECKED: *C. Chan* C 43841
REVIEWED: *V. Schick*
REG. ENGINEER NO.

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER
[Signature] C 17439
APPROVED: *[Signature]* C 18853
RECOMMENDED: *[Signature]* C 32172
REG. ENGINEER NO.

OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY
BERTHS 20 & 21 YARD

TITLE SHEET

DATE: 6/17/1993
SCALE: AS SHOWN
SHEET 1 OF 27 SHEETS
FILE: AA-3147

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE

STANDARD SYMBOLS

| | |
|---------|-------------------------------|
| | LIGHT POLE (E) |
| | FIRE HYDRANT (E) |
| | ELECTRICAL PULL BOX (E) |
| | STORM DRAIN/MANHOLE (N) |
| | CLEANOUT (N) |
| | UTILITY BOX (E) |
| | MANHOLE (E) |
| | FIRE ALARM PULL BOX (E) |
| | WATER METER (E) |
| | MONUMENT POINT /CONTROL POINT |
| | DRAIN INLET (E) |
| | STORM DRAIN/MANHOLE (E) |
| | CATCH BASIN (E) |
| | AISLE MARKER (E) |
| | EXISTING GRADE |
| | NEW GRADE |
| #101859 | SURVEY POINT NUMBER |
| | BARRIER POST |

STANDARD LINETYPE

| | |
|--|-----------------------------|
| | LIMIT OF WORK |
| | CENTER LINE |
| | EXISTING/HIDDEN |
| | EXISTING FENCE LINE |
| | FENCE LINE (N) |
| | REMOVE FENCE LINE |
| | TEMPORARY FENCE |
| | EXISTING CONTOUR LINE |
| | CONTOUR LINE (N) |
| | EXISTING TELEPHONE LINE |
| | EXISTING WATER LINE |
| | EXISTING GAS LINE |
| | EXISTING ELECTRICAL CONDUIT |
| | EXISTING SANITARY SEWER |
| | EXISTING STORM DRAIN |
| | STORM DRAIN (N) |
| | SLOTTED DRAIN (E) |
| | SLOTTED DRAIN (N) |
| | TRENCH DRAIN |
| | EXIST. RAIL |
| | EXIST. WALL |

SYMBOLS & ABBREVIATIONS

| | | | | | |
|-------------|--|------------|--------------------|-------------|---|
| AB | AGGREGATE BASE | FIN | FINISH | P.C.C. | PORTLAND CEMENT CONCRETE, POINT OF COMPOUND CURVE |
| AC | ASPHALT CONCRETE | FL | FIRE HYDRANT | P.G. & E. | PACIFIC GAS & ELECTRIC |
| ADD | ADDITIONAL, ADDITION | FT OR (') | FLOW LINE | P.I. | POINT OF INTERSECTION |
| ADJ | ADJACENT | FTG | FOOT OR FEET | PRL | PARALLEL |
| ALTN | ALTERNATE | FDN | FOOTING | PVMT | PAVEMENT |
| & | AND | | FOUNDATIONS | PERP | PERPENDICULAR |
| ASB | AGGREGATE SUBBASE | G | GAS | P.K. (NAIL) | SURVEY REFERENCE POINT |
| A.S.T.M. | AMERICAN SOCIETY FOR TESTING AND MATERIALS | GA | GAGE | R | PLATE |
| ASPH | ASPHALT | GALV | GALVANIZE | PC | POINT OF CURVATURE |
| AT | AT | GENL | GENERAL | PT | POINT OF TANGENCY |
| AVG | AVERAGE | GR | GRATE | POC | POINT OF CURVE |
| AZ | AZIMUTH | G.B. | GRADE BREAK | PVC | POLYVINYL CHLORIDE |
| | | GUT. | GUTTER | PP | POWER POLE |
| BC | BEGINNING OF CURVE | | | P/C | PRECAST CONCRETE |
| BLDG | BUILDING | H | HORIZONTAL | P/S | PRESTRESSED CONCRETE |
| BDRY | BOUNDARY | HGT | HEIGHT | PROD | PRODUCED |
| BM | BENCH MARK | HP | HIGH POINT | PF | PROFILE |
| BTM | BOTTOM | H.S. | HIGH STRENGTH | | |
| BRG | BEARING | | | QTY | QUANTITY |
| | | HORIZ | HORIZONTAL | | |
| C.L.C | CALCULATED, CALCULATIONS | | | RDL | RADIAL |
| CBR | CALIFORNIA BEARING RATIO | IN OR (") | INCHES | RAD OR R | RADIUS |
| CIP | CAST IRON PIPE | I.D. | INSIDE DIAMETER | RCD | RECORD |
| CIPP | CAST-IN-PLACE PIPE | INVT/INV | INVERT | REF | REFERENCE |
| CB | CATCH BASIN | I.P. | IRON PIPE | | |
| CEM | CEMENT | | | SH. | SHEET |
| CTR | CENTER | JT | JOINT | SPECS. | SPECIFICATIONS |
| C/C | CENTER TO CENTER | JCT | JUNCTION | STA. | STATION |
| C | CENTER LINE | JB | JUNCTION BOX | | |
| CL | CLEARANCE | | | T. | THICKNESS |
| CMP | CORRUGATED METAL PIPE | K | KIP OR 1000 POUNDS | T.O.R. | TOP OF RAIL |
| CO | CLEAN OUT | LT | LEFT | TYP. | TYPICAL |
| CONC | CONCRETE | | | W. | WEST, WIDE |
| CONST | CONSTRUCTION | MIN. | MINIMUM | | |
| C.J | CONSTRUCTION JOINT | MK | MARKED | | |
| CONT. | CONTINUED, CONTINUOUS | M.L. | MATCH LINE | | |
| CORR. | CORRUGATED | MATL | MATERIAL | | |
| X-SECT. | CROSS SECTION | MEAS | MEASURE | | |
| CULV. | CULVERT | MECH | MECHANICAL | | |
| | | MDL | MIDWAY OR MIDDLE | | |
| DEG. OR (°) | DEGREE | MIN. | MINIMUM OR MINUTE | | |
| DET. | DETAIL | MOD | MODIFY | | |
| DIA. | DIAMETER | MISC | MISCELLANEOUS | | |
| DIP. | DUCTILE IRON PIPE | MON | MONUMENT | | |
| DWG. | DRAWING | | | | |
| | | N | NORTH, NORTHING | | |
| EA. | EACH | N.T.S. | NOT TO SCALE | | |
| (E) | EXISTING | (N) | NEW | | |
| E | EAST, EASTING | NO. OR (#) | NUMBER | | |
| E.B.M.U.D | EAST BAY MUNICIPAL UTILITY DISTRICT | N.I.C | NOT IN CONTRACT | | |
| | | | | | |
| E.C | END CURVE | O.C. | ON CENTERS | | |
| ELEC | ELECTRICAL | O.D. | OUTSIDE DIAMETER | | |
| EL | ELEVATION (HT) | OPNG | OPENING | | |
| ELEV. | ELEVATION (VIEW) | ORIG. | ORIGINAL | | |
| EC | END OF CURVE | | | | |
| ENGR. | ENGINEER | | | | |
| EQ | EQUAL | | | | |
| EXP | EXPANSION | | | | |
| EXT. | EXTERIOR | | | | |

LEGEND

| | |
|--|--|
| | SECTION IDENTIFICATION LETTER |
| | SHEET NUMBER ON WHICH SECTION IS DRAWN |
| | SHEET NUMBER FROM WHICH SECTION IS TAKEN |
| | SECTION IDENTIFICATION LETTER |
| | SECTION IS TAKEN AND DRAWN ON SAME SHEET |
| | DETAIL IDENTIFICATION NUMBER |
| | SHEET NUMBER ON WHICH DETAIL IS DRAWN |
| | SHEET NUMBER FROM WHICH DETAIL IS TAKEN |
| | DETAIL IDENTIFICATION NUMBER |
| | DETAIL IS TAKEN AND DRAWN ON SAME SHEET |

FILMED BY
DATA IMAGE SYSTEMS CORP

3147-G2.DWG(1=1)6-7-93

REFERENCES

PLANS

FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

NO.

REVISIONS

DATE

APP'D

REVIEWED

DESIGNED

CHECKED

REVIEWED

SS/MN/HL

M. M. M. S. 33414

C. C. C. 43841

V. V. V.

PORT OF OAKLAND

530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER

APPROVED

RECOMMENDED

C 17439

C 18853

C 32172

OUTER HARBOR TERMINAL

ASPHALT CONCRETE OVERLAY
BERTHS 20 & 21 YARD

LEGEND AND NOTES

DATE

SCALE

SHEET

FILE

6/17/1993

AS SHOWN

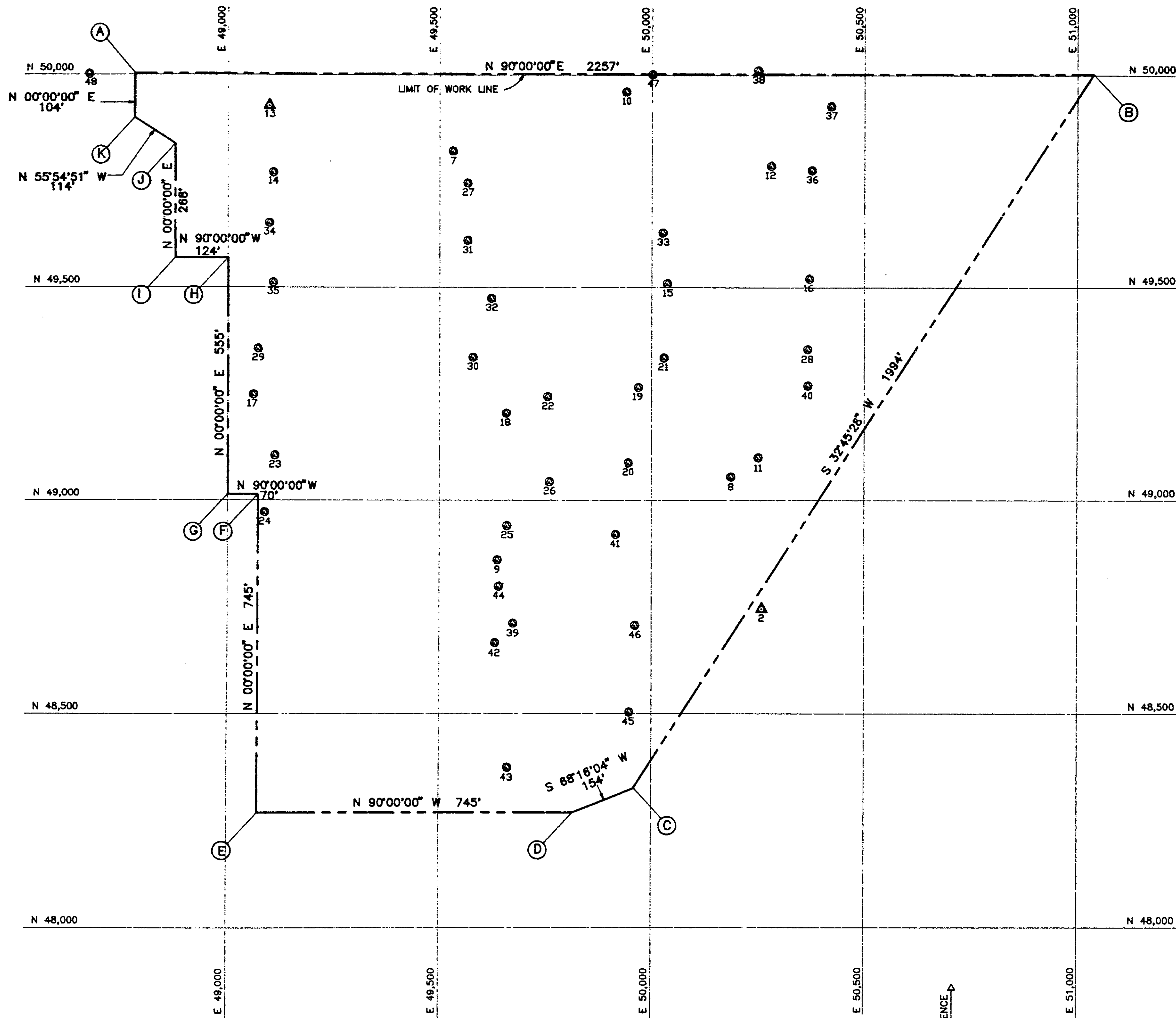
2 OF 27

AA-3147

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

ORIGINAL SCALE



SURVEY CONTROL PLAN

SCALE: 1"=150'

| LIMIT OF WORK LINE | | |
|--------------------|----------|---------|
| POINT | NORTHING | EASTING |
| A | 50002 | 48780 |
| B | 50002 | 51037 |
| C | 48325 | 49958 |
| D | 48268 | 49815 |
| E | 48268 | 49070 |
| F | 49013 | 49070 |
| G | 49013 | 49000 |
| H | 49568 | 49000 |
| I | 49568 | 48876 |
| J | 49836 | 48876 |
| K | 49898 | 48780 |

| SURVEY CONTROL DATA | | | | | |
|---------------------|---------------|----------|----------|-------|--------------|
| PT. NO. | TYPE | NORTHING | EASTING | ELEV. | DESCRIPTION |
| 2 | CONTROL POINT | 48744.93 | 50258.23 | | H021 |
| 5 | CONTROL POINT | 47738.98 | 49604.76 | | H006 |
| 7 | WORK POINT | 49819.00 | 49530.37 | | MA |
| 8 | WORK POINT | 49053.44 | 50184.90 | | SHD |
| 9 | WORK POINT | 48858.32 | 49636.37 | | ENT |
| 10 | WORK POINT | 49959.00 | 49938.04 | 14.83 | CRNE |
| 11 | WORK POINT | 49098.70 | 50248.67 | | SHD2 |
| 12 | WORK POINT | 49784.29 | 50277.87 | 11.45 | AC1 |
| 13 | CONTROL POINT | 49926.90 | 49098.51 | 14.85 | V |
| 14 | WORK POINT | 49768.89 | 49105.15 | 13.25 | CB |
| 15 | WORK POINT | 49508.08 | 50035.48 | | WP2 |
| 16 | WORK POINT | 49519.08 | 50368.59 | | WP3 |
| 17 | WORK POINT | 49248.90 | 49058.13 | | WP4 |
| 18 | WORK POINT | 49202.45 | 49656.99 | | WP5 |
| 19 | WORK POINT | 49261.10 | 49957.70 | | WP6 |
| 20 | WORK POINT | 49086.43 | 49944.00 | | WP8 |
| 21 | WORK POINT | 49333.00 | 50028.22 | 15.24 | WP9 |
| 22 | WORK POINT | 49241.20 | 49754.50 | | WP10 |
| 23 | WORK POINT | 49104.31 | 49109.97 | 13.60 | WP11 |
| 24 | WORK POINT | 48970.72 | 49085.50 | 13.00 | WP12 |
| 25 | WORK POINT | 48938.59 | 49658.96 | 13.21 | WP14 |
| 26 | WORK POINT | 49041.99 | 49758.82 | 15.01 | WP15 |
| 27 | WORK POINT | 49743.84 | 49565.27 | 13.67 | WP16 |
| 28 | WORK POINT | 49353.12 | 50364.45 | 15.43 | WP17 |
| 29 | WORK POINT | 49354.94 | 49069.27 | 15.67 | WP18 |
| 30 | WORK POINT | 49334.12 | 49578.25 | 15.08 | WP19 |
| 31 | WORK POINT | 48608.81 | 49565.41 | 14.48 | WP187 |
| 32 | WORK POINT | 49472.84 | 49621.67 | 14.74 | WP188 |
| 33 | WORK POINT | 49626.37 | 50024.79 | 14.04 | WP255 |
| 34 | WORK POINT | 49650.54 | 49096.07 | 13.76 | WP316 |
| 35 | WORK POINT | 49510.50 | 49105.25 | 15.54 | WP495 |
| 36 | WORK POINT | 49774.07 | 50374.08 | 11.12 | WP1006 |
| 37 | WORK POINT | 49925.57 | 50419.48 | 12.16 | WP1007 |
| 38 | WORK POINT | 50009.50 | 50247.08 | 14.11 | WP1008 |
| 39 | WORK POINT | 48709.98 | 49673.52 | | XX |
| 40 | WORK POINT | 49267.70 | 50385.06 | | YY |
| 41 | WORK POINT | 48918.10 | 49914.39 | | ZZ |
| 42 | WORK POINT | 48664.07 | 48631.08 | 12.54 | MAINT |
| 43 | WORK POINT | 48372.52 | 49660.88 | 13.47 | WASH |
| 44 | WORK POINT | 48796.21 | 49639.50 | 11.92 | TELE |
| 45 | WORK POINT | 48502.48 | 49946.74 | 12.60 | PUMP |
| 46 | WORK POINT | 48704.95 | 49959.87 | 12.18 | BLOCK |
| 47 | WORK POINT | 50000.00 | 50000.00 | | 10.20 CORNER |
| 48 | WORK POINT | 50000.00 | 48670.15 | | 21 BC |

| PORT DESCRIP. | CALIF. COORD. | |
|---------------|---------------|-------------|
| | NORTHING | EASTING |
| H021 | 2124368.395 | 6039354.059 |
| H006 | 2123462.007 | 6038565.728 |
| V | 2125701.547 | 6038369.508 |

NOTE:

* CALIFORNIA COORDINATES ARE BASED ON N.A.D. 1983, PORT OF OAKLAND 1990 G.P.S. CONTROL SURVEY FEET. GRID FACTOR=0.9999298.

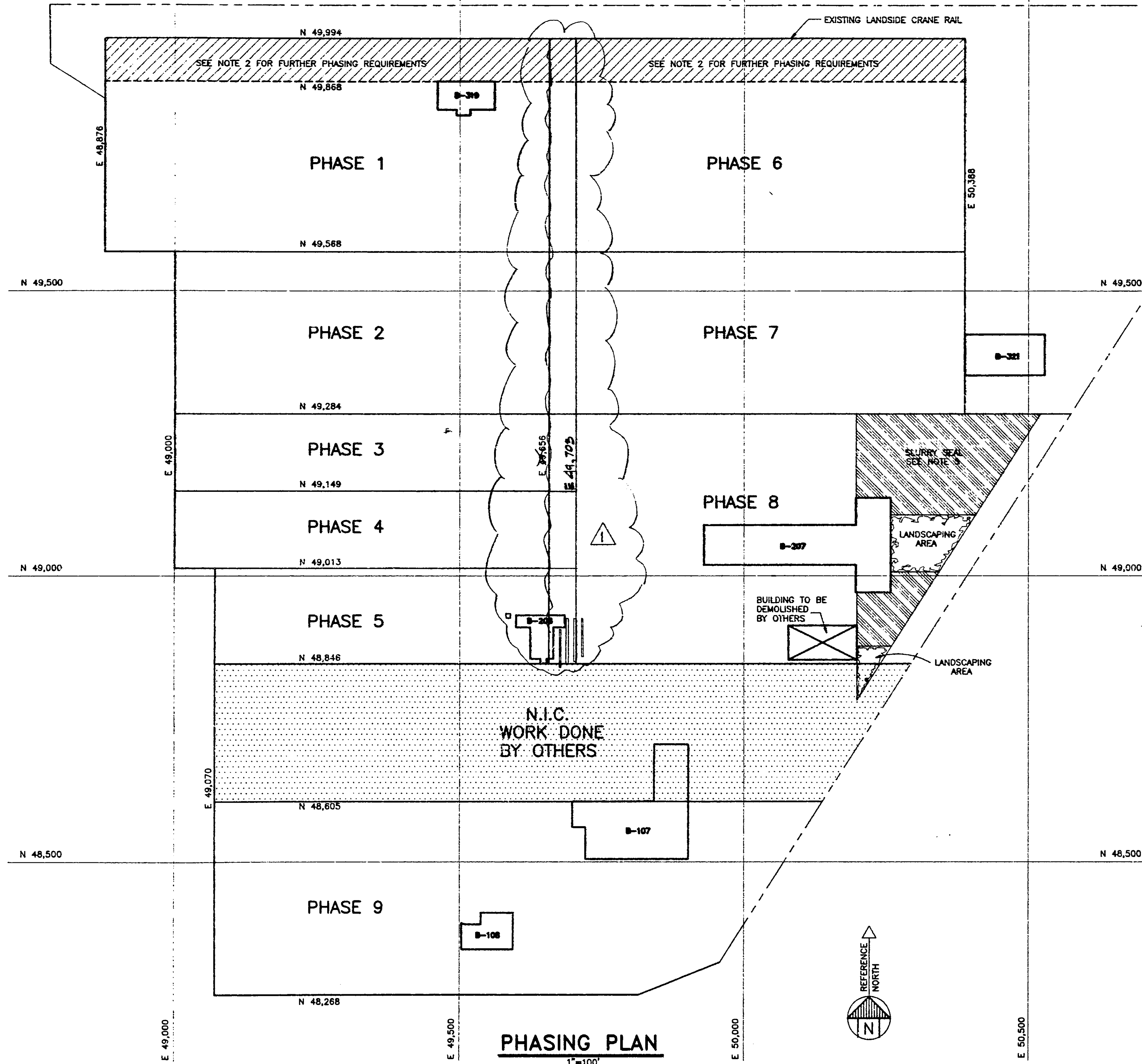
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| REFERENCES PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | <table border="1"> <tr><td>NO.</td><td>REVISIONS</td><td>DATE</td><td>APP'D</td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table> | NO. | REVISIONS | DATE | APP'D | | | | | | | | | | | | | <table border="1"> <tr><td>REVIEWED</td><td>DATE</td><td>BY</td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> | REVIEWED | DATE | BY | | | | | | | | | | <table border="1"> <tr><td>DESIGNED</td><td>DATE</td><td>BY</td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> | DESIGNED | DATE | BY | | | | | | | | | | <div style="text-align: center;"> <p>PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA</p> </div> | <table border="1"> <tr><td>CHIEF ENGINEER</td><td>DATE</td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table> | CHIEF ENGINEER | DATE | | | | | | | <table border="1"> <tr><td>OUTER HARBOR TERMINAL</td><td>DATE</td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table> | OUTER HARBOR TERMINAL | DATE | | | | | | | <table border="1"> <tr><td>DATE</td><td>6/17/1993</td></tr> <tr><td>SCALE</td><td>AS SHOWN</td></tr> <tr><td>SHEET</td><td>3 OF 27</td></tr> <tr><td>FILE</td><td>AA-3147</td></tr> </table> | DATE | 6/17/1993 | SCALE | AS SHOWN | SHEET | 3 OF 27 | FILE | AA-3147 |
| NO. | REVISIONS | DATE | APP'D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| OUTER HARBOR TERMINAL | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DATE | 6/17/1993 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCALE | AS SHOWN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHEET | 3 OF 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FILE | AA-3147 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE



NOTES:

- 15 FOOT WIDE AC RAMPS SHALL BE PLACED AT THE INTERSECTION OF THE PHASE BEING CONSTRUCTED AND EACH ADJACENT AISLE WAY. THIS SHALL BE DONE DURING EACH PHASE TO PROVIDE A SMOOTH TRANSITION FOR TRAFFIC TRAVELING OVER THE PHASE BOUNDARY. REMOVE RAMPS PRIOR TO START OF NEXT PHASE OR AS DIRECTED BY THE ENGINEER.
- WORK BETWEEN THE LANDSIDE CRANE RAIL AND THE MARINE OPERATIONS BUILDING (B-319) AREA INCLUDED IN PHASES 1 AND 2 SHALL BE COMPLETED, IN BETWEEN SHIP SCHEDULES, FROM FRIDAY TO TUESDAY.
- ACCESS TO BUILDINGS B-321, B-207, B-208, B-107 AND B-108 SHALL BE MAINTAINED DURING THEIR RESPECTIVE PHASES. SEE SPECIFICATIONS FOR FURTHER DETAIL. LOADING DOCKS B-207 SHALL BE MAINTAINED ON ONE SIDE OF BUILDING B-207 ALL TIMES.
- PHASE BOUNDARIES ARE APPROXIMATE ONLY. EXACT BOUNDARIES TO BE DETERMINED IN THE FIELD BY THE ENGINEER.
- SLURRY SEAL CAN BE DONE WITHIN ANY PHASE, SUBJECT TO APPROVAL OF ENGINEER.
- WORK AT SUBSTATIONS CAN BE DONE DURING ANY PHASE, SUBJECT TO APPROVAL OF ENGINEER.
- DIGOUTS AROUND B-107 SHALL BE DONE ON THE WEEKENDS WHEN TENANT IS NOT USING FACILITY AND CAN BE SCHEDULED OUT OF PHASE, SUBJECT TO APPROVAL OF ENGINEER.

PHASING PLAN

1"=100'

FILMED BY
DATA IMAGE SYSTEMS CORP

1=100 6-18-93 3:00 PM

REFERENCES
PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

| NO. | REVISIONS | DATE | APP'D |
|-----|------------------------|---------|-------------|
| 1 | SHIFT PHASE BOUNDARIES | 10/1/93 | [Signature] |

| | | |
|----------|-------------|----------|
| REVIEWED | [Signature] | SS/MN/HL |
| REVIEWED | [Signature] | DESIGNED |
| REVIEWED | [Signature] | CHECKED |
| REVIEWED | [Signature] | REVIEWED |

| | | |
|----------|-------------|-------------|
| DESIGNED | M. Maly | 53414 |
| CHECKED | G. Chen | C43841 |
| REVIEWED | [Signature] | [Signature] |

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

| | | |
|----------------|-------------|---------|
| CHIEF ENGINEER | [Signature] | C 17439 |
| APPROVED | [Signature] | C 18853 |
| RECOMMENDED | [Signature] | C 32172 |

OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY
BERTHS 20 & 21 YARD

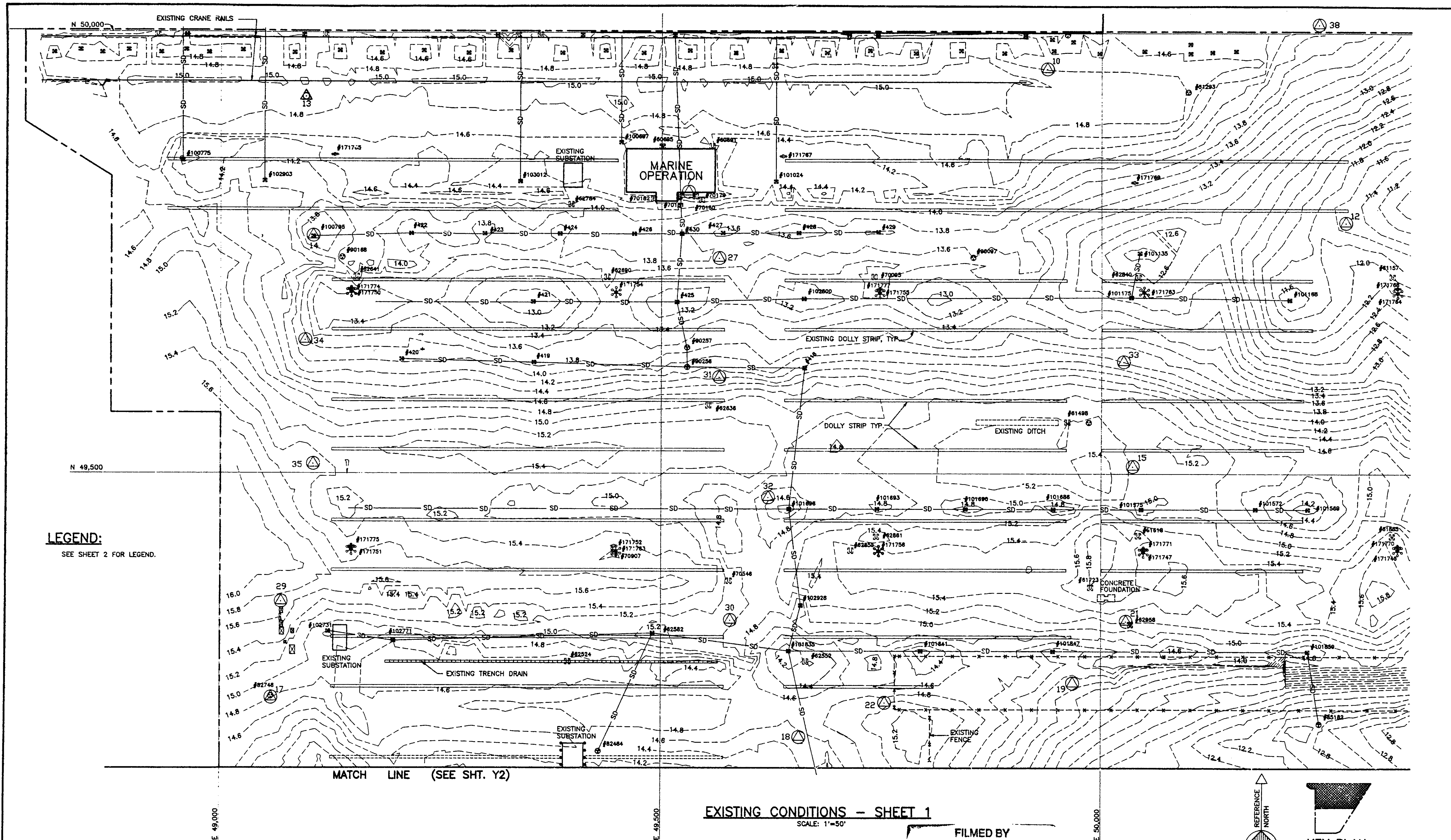
PHASING PLAN

| | |
|-------|----------------|
| DATE | 6/17/1993 |
| SCALE | AS SHOWN |
| SHEET | 4 OF 27 SHEETS |
| FILE | AA-3147 |

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

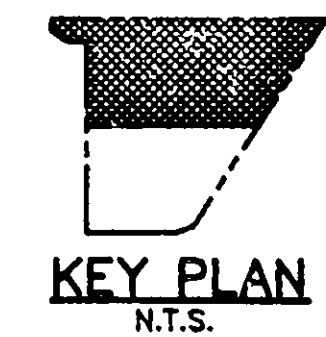
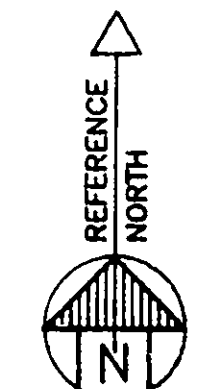
0 1" 2" ORIGINAL SCALE



LEGEND:
SEE SHEET 2 FOR LEGEND.

EXISTING CONDITIONS - SHEET 1
SCALE: 1"=50'

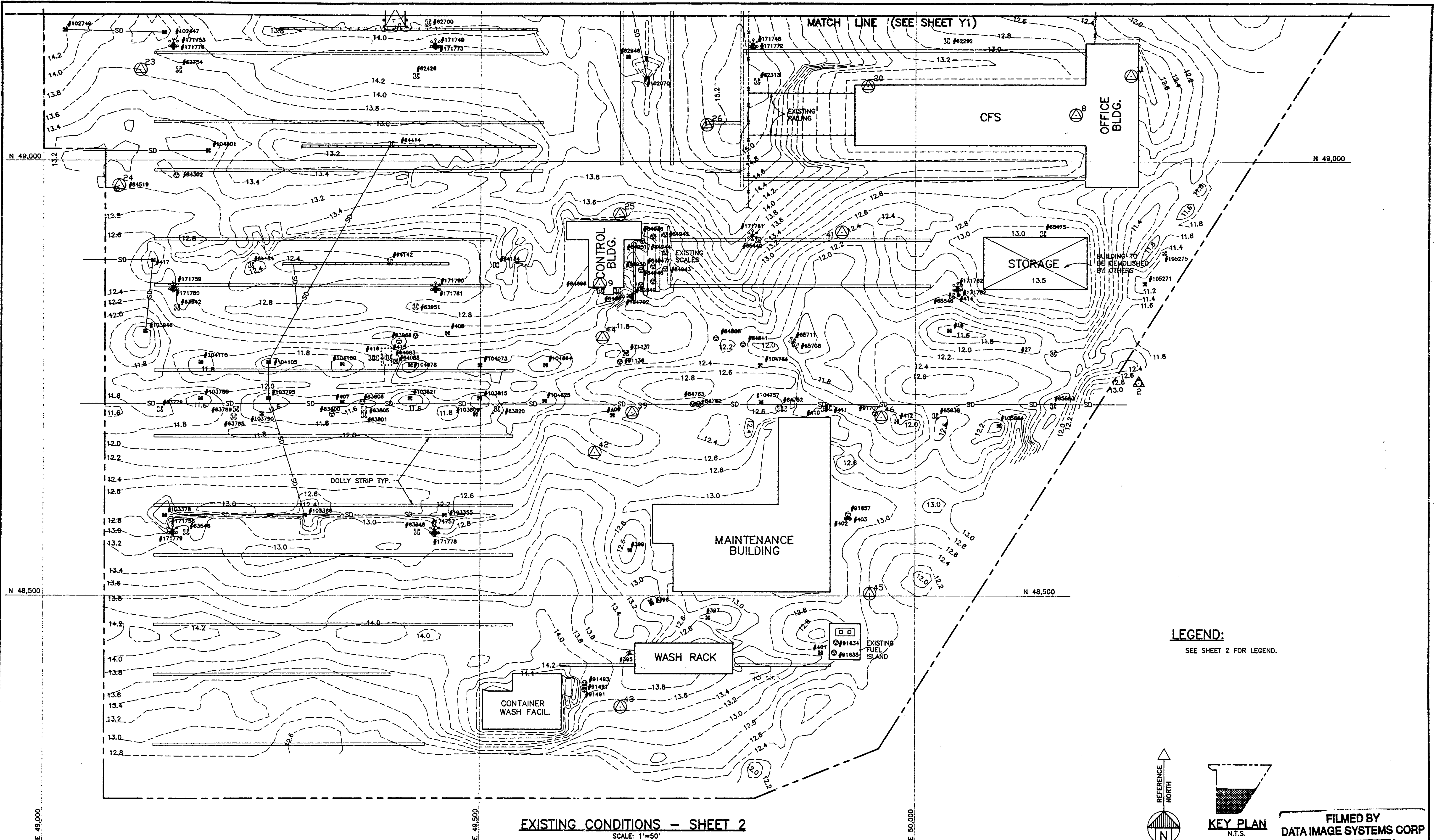
FILMED BY
DATA IMAGE SYSTEMS CORP



3147-Y1 1=50 6-17-93

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|---|--|---|------|----------|---|--|----------------------|--------------|
| REFERENCES PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | NO. | REVISIONS | DATE | APPROVED | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| REVIEWED: <i>[Signature]</i> FACILITIES DEPARTMENT | DESIGNED: <i>[Signature]</i> S 3414 | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | | | CHIEF ENGINEER <i>[Signature]</i> C 17439 | OUTER HARBOR TERMINAL | DATE: 6/17/1993 | |
| REVIEWED: <i>[Signature]</i> CONSTRUCTION DEPARTMENT | CHECKED: <i>[Signature]</i> C 43841 | | | | APPROVED: <i>[Signature]</i> C 18853 | ASPHALT CONCRETE OVERLAY BERTH 20 & 21 YARD | SCALE: 1"=50' | |
| REVIEWED: <i>[Signature]</i> PROJECT PLANNING DEPARTMENT | REVIEWED: <i>[Signature]</i> | | | | RECOMMENDED: <i>[Signature]</i> C 32172 | EXISTING CONDITIONS - SHEET 1 | SHEET 5 OF 27 SHEETS | |
| CAUTION - CHECK TRACING FOR LATEST REVISIONS | | | | | CAUTION: THIS PLAN MAY BE REDUCED | | | FILE AA-3147 |

0 1" 2" ORIGINAL SCALE



REFERENCE

PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

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| NO. | REVISIONS | DATE | APPD |

REVIEWED _____ FACILITIES DEPARTMENT
REVIEWED _____ CONSTRUCTION DEPARTMENT
REVIEWED _____ PROJECT PLANNING DEPARTMENT

DRAWN _____
DESIGNED M. Murphy S 3414
CHECKED C. Khan C 43841
REVIEWED V. Schinder

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER

APPROVED: J.H. Daniels C 17439
REC. ENGINEER NO.

APPROVED: [Signature] C 18853
REC. ENGINEER NO.

RECOMMENDED: [Signature] C 32172
REC. ENGINEER NO.

OUTER HARBOR TERMINAL

ASPHALT CONCRETE OVERLAY
BERTH 20 & 21 YARD

EXISTING CONDITIONS - SHEET 2

DATE: 6/17/1993

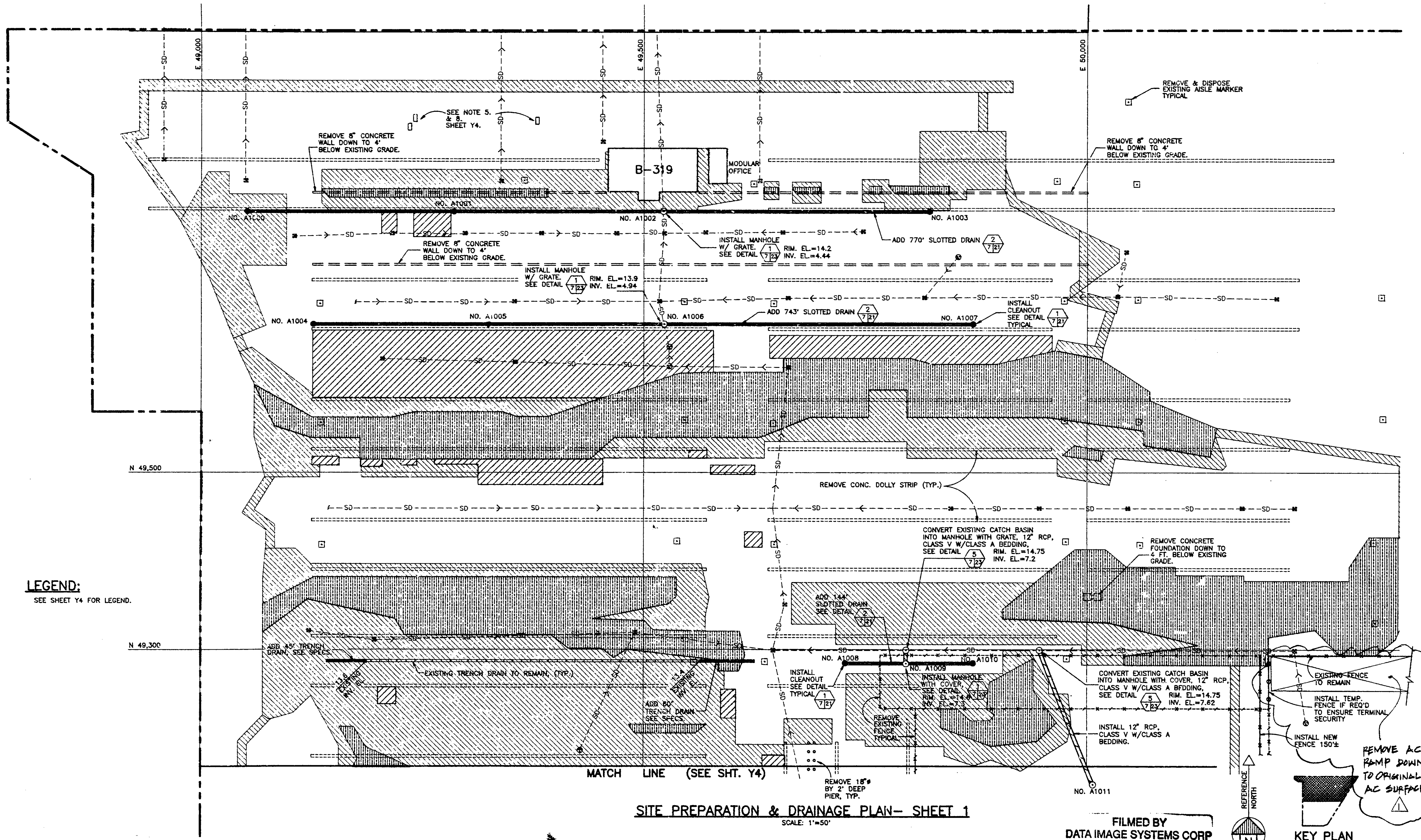
DATE 7/1/77
SCALE 1"=50'
SHEET 6 OF 27 SHEETS

FILE **AA-3147**

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

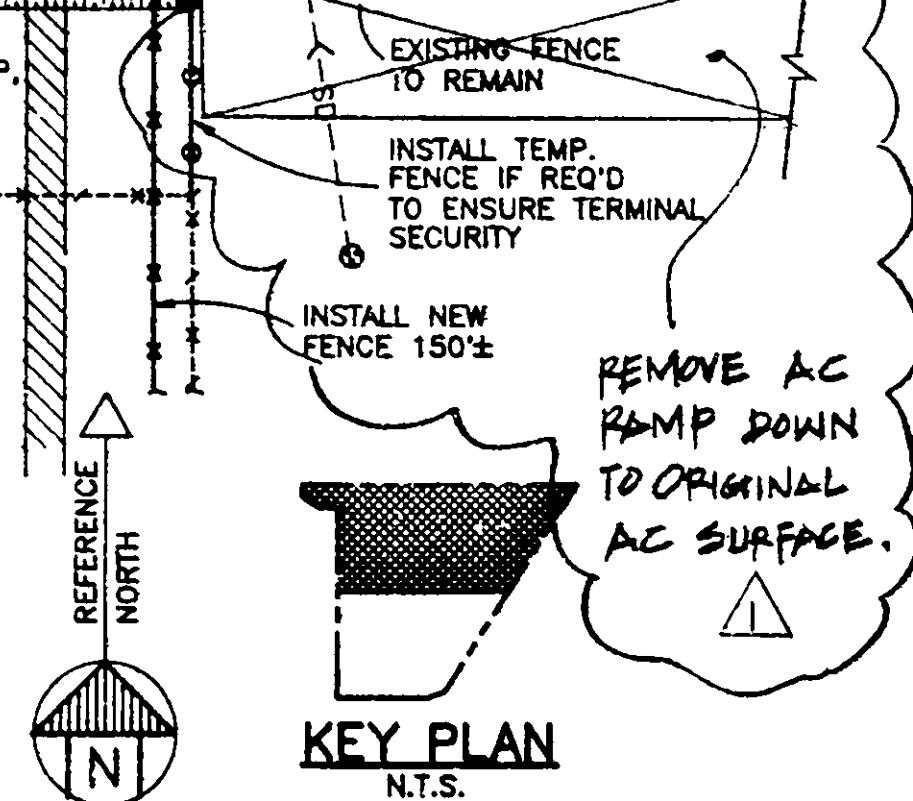
0 1" 2" ORIGINAL SCALE



LEGEND:
SEE SHEET Y4 FOR LEGEND.

SITE PREPARATION & DRAINAGE PLAN- SHEET 1

FILMED BY
DATA IMAGE SYSTEMS CORP



1=50 6-18-93 4:45 P.M.

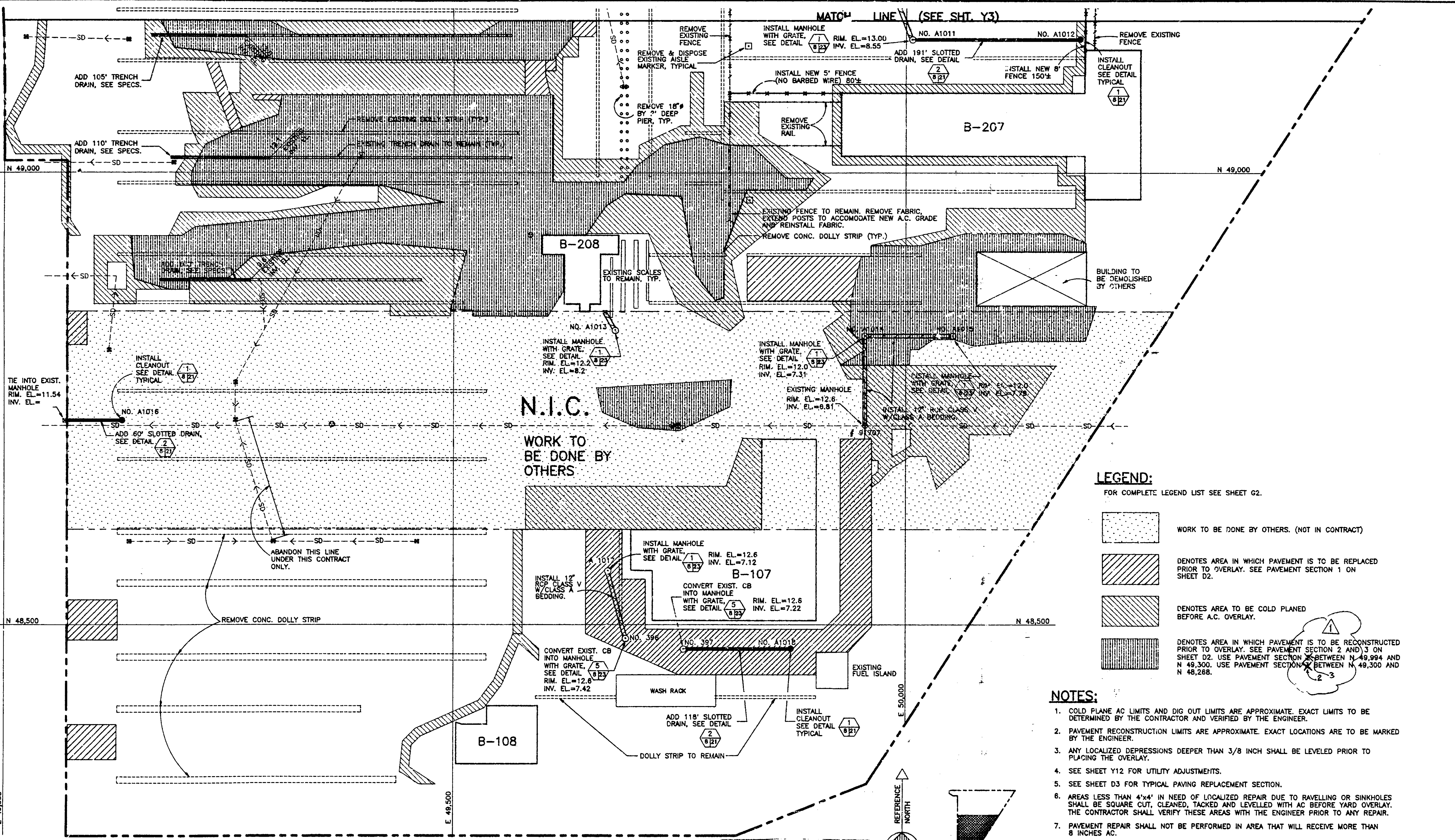
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|--|--|--|--|--|-----------------------------|----------------------------------|--|-----------------------------------|--|-----------------------|
| REFERENCES | | | | | REVIEWED <i>[Signature]</i> | DRAWN <i>[Signature]</i> HL | <div>PORT OF OAKLAND</div> <div> 530 WATER STREET OAKLAND, CALIFORNIA</div> | CHIEF ENGINEER <i>[Signature]</i> | <div>OUTER HARBOR TERMINAL</div> <div>ASPHALT CONCRETE OVERLAY</div> <div>BERTH 20 & 21 YARD</div> <div>SITE PREPARATION & DRAINAGE PLAN - SHEET 1</div> <div>Y3</div> | DATE <i>6/17/1993</i> |
| PLANS | | | | | REVIEWED <i>[Signature]</i> | DESIGNED <i>M. Murphy</i> S 3414 | | DEC. ENGINEER NO. C 17439 | | SCALE 1"=50' |
| FIELD BOOKS | | | | | | CHECKED <i>E. Chan</i> C 43841 | | DEC. ENGINEER NO. C 18853 | | SHEET 7 OF 27 SHEETS |
| "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | <div><div>REMOVE KE RAMP</div><div>NO. _____</div><div>REVISIONS _____</div></div> | | | | | REVIEWED <i>[Signature]</i> | | DEC. ENGINEER NO. C 32172 | | FILE AA-3147 |

1=50 6-18-93 4:45 P.M.

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

ORIGINAL SCALE

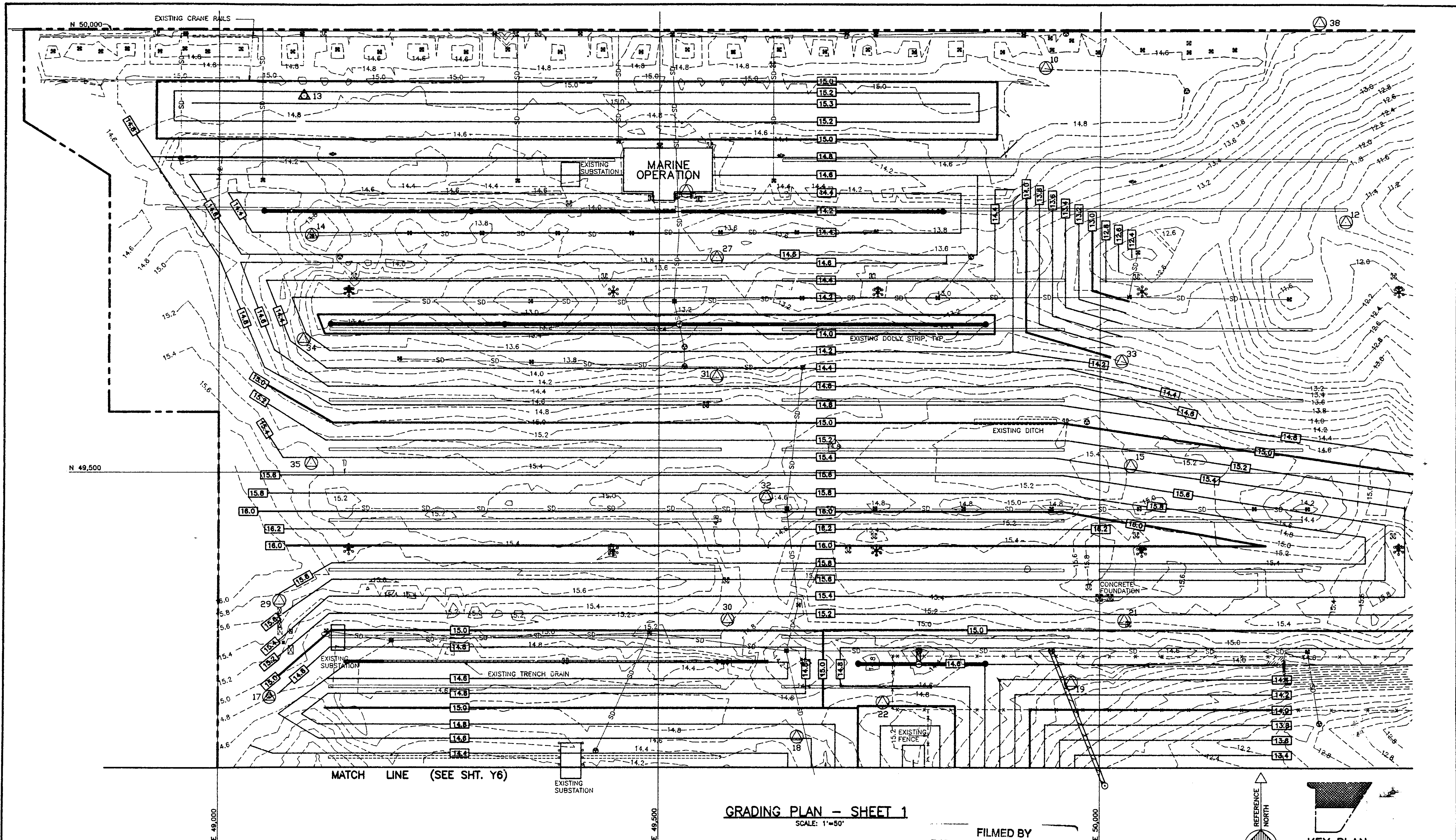


- LEGEND:**
FOR COMPLETE LEGEND LIST SEE SHEET G2.
- [Dotted pattern] WORK TO BE DONE BY OTHERS. (NOT IN CONTRACT)
 - [Diagonal lines] DENOTES AREA IN WHICH PAVEMENT IS TO BE REPLACED PRIOR TO OVERLAY. SEE PAVEMENT SECTION 1 ON SHEET D2.
 - [Cross-hatch pattern] DENOTES AREA TO BE COLD PLANED BEFORE A.C. OVERLAY.
 - [Vertical lines] DENOTES AREA IN WHICH PAVEMENT IS TO BE RECONSTRUCTED PRIOR TO OVERLAY. SEE PAVEMENT SECTION 2 AND 3 ON SHEET D2. USE PAVEMENT SECTION 2 BETWEEN N 49,994 AND N 49,300. USE PAVEMENT SECTION 3 BETWEEN N 49,300 AND N 48,288.

- NOTES:**
- COLD PLANE AC LIMITS AND DIG OUT LIMITS ARE APPROXIMATE. EXACT LIMITS TO BE DETERMINED BY THE CONTRACTOR AND VERIFIED BY THE ENGINEER.
 - PAVEMENT RECONSTRUCTION LIMITS ARE APPROXIMATE. EXACT LOCATIONS ARE TO BE MARKED BY THE ENGINEER.
 - ANY LOCALIZED DEPRESSIONS DEEPER THAN 3/8 INCH SHALL BE LEVELED PRIOR TO PLACING THE OVERLAY.
 - SEE SHEET Y12 FOR UTILITY ADJUSTMENTS.
 - SEE SHEET D3 FOR TYPICAL PAVING REPLACEMENT SECTION.
 - AREAS LESS THAN 4'x4' IN NEED OF LOCALIZED REPAIR DUE TO RAVELLING OR SINKHOLES SHALL BE SQUARE CUT, CLEANED, TACKED AND LEVELED WITH AC BEFORE YARD OVERLAY. THE CONTRACTOR SHALL VERIFY THESE AREAS WITH THE ENGINEER PRIOR TO ANY REPAIR.
 - PAVEMENT REPAIR SHALL NOT BE PERFORMED IN AREA THAT WILL RECEIVE MORE THAN 8 INCHES AC.
 - REMOVE AND STOCKPILE STEEL PLATES, DEMOLISH AND REMOVE EXISTING PAVEMENT AND REPLACE WITH NEW PAVING SECTION 2 (SEE SECTION A) BEFORE OVERLAYING.

SITE PREPARATION & DRAINAGE PLAN - SHEET 2
SCALE: 1"=50'
FILMED BY DATA IMAGE SYSTEMS CORP
KEY PLAN N.T.S.

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| REFERENCES PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | | REVISIONS NO. REVISIONS DATE APP'D | | REVIEWED FACILITIES DEPARTMENT CONSTRUCTION DEPARTMENT PROJECT PLANNING DEPARTMENT | | DRAWN HL DESIGNED M. Maly S 3414 CHECKED G. Chan C 43841 REVIEWED J. Smith | | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | | CHIEF ENGINEER J. Daniels C 17439 APPROVED J. Smith C 18853 RECOMMENDED G. Chan C 32172 | | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTH 20 & 21 YARD | | DATE 6/17/1993 SCALE 1"=50' SHEET 8 OF 27 SHEETS FILE AA-3147 | |
| CAUTION - CHECK TRACING FOR LATEST REVISIONS | | | | | | | | | | | | | | | |



1"=50' 6-18-93 12:00 P.M.

REFERENCES
PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
18 3.20' BELOW MEAN SEA LEVEL

REVIEWED: *[Signature]*
FACILITIES DEPARTMENT
REVIEWED: *[Signature]*
CONSTRUCTION DEPARTMENT
REVIEWED: *[Signature]*
PROJECT PLANNING DEPARTMENT

DRAWN: STAFF
DESIGNED: *[Signature]* S 3414
C 43841
CHECKED: *[Signature]*
REVIEWED: *[Signature]*

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER
[Signature] C 17439
APPROVED: *[Signature]* C 18853
RECOMMENDED: *[Signature]* C 32172

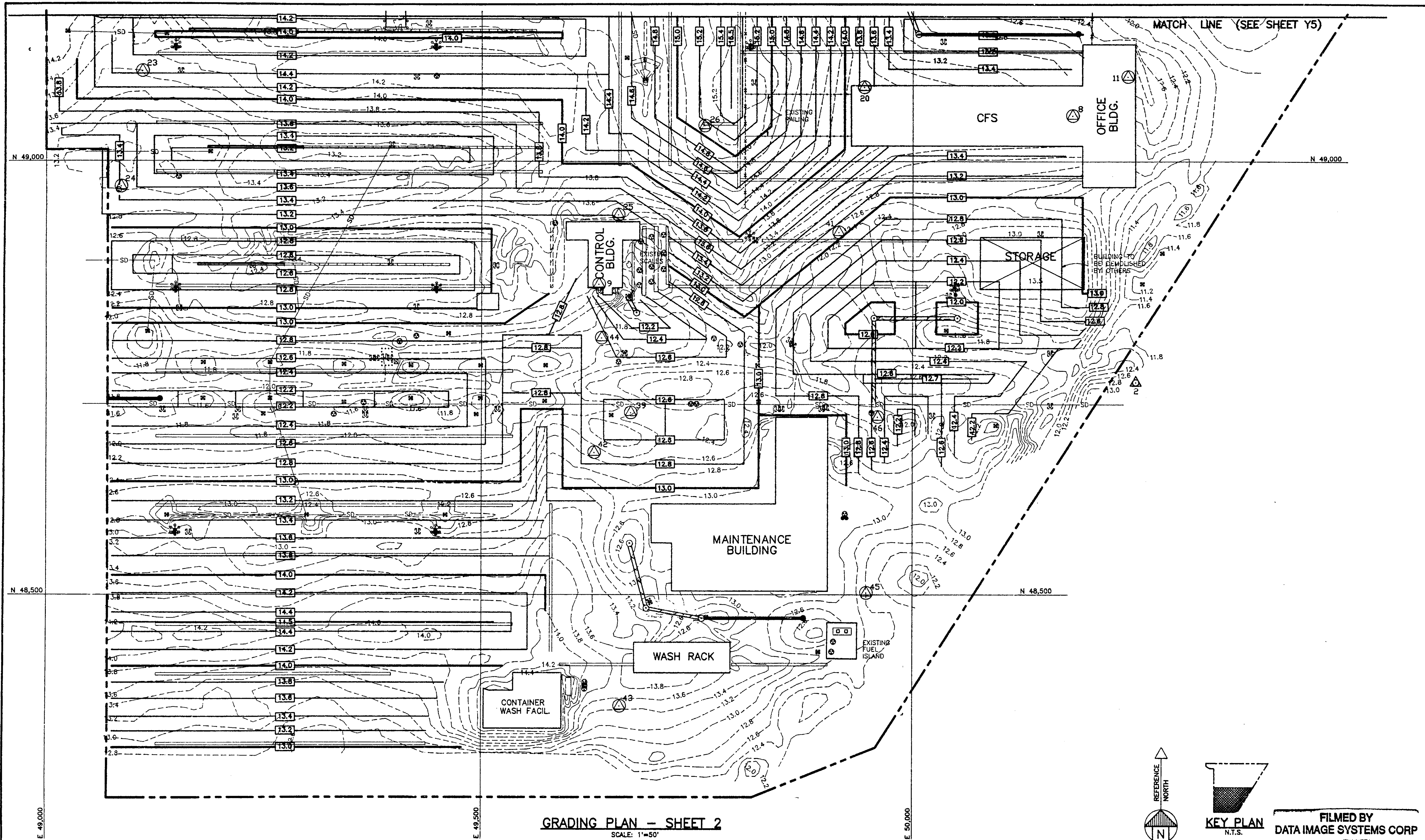
OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY
BERTH 20 & 21 YARD
GRADING PLAN - SHEET 1

DATE: 6-17-93
SCALE: 1"=50'
SHEET: 9 OF 27
FILE: AA-3147

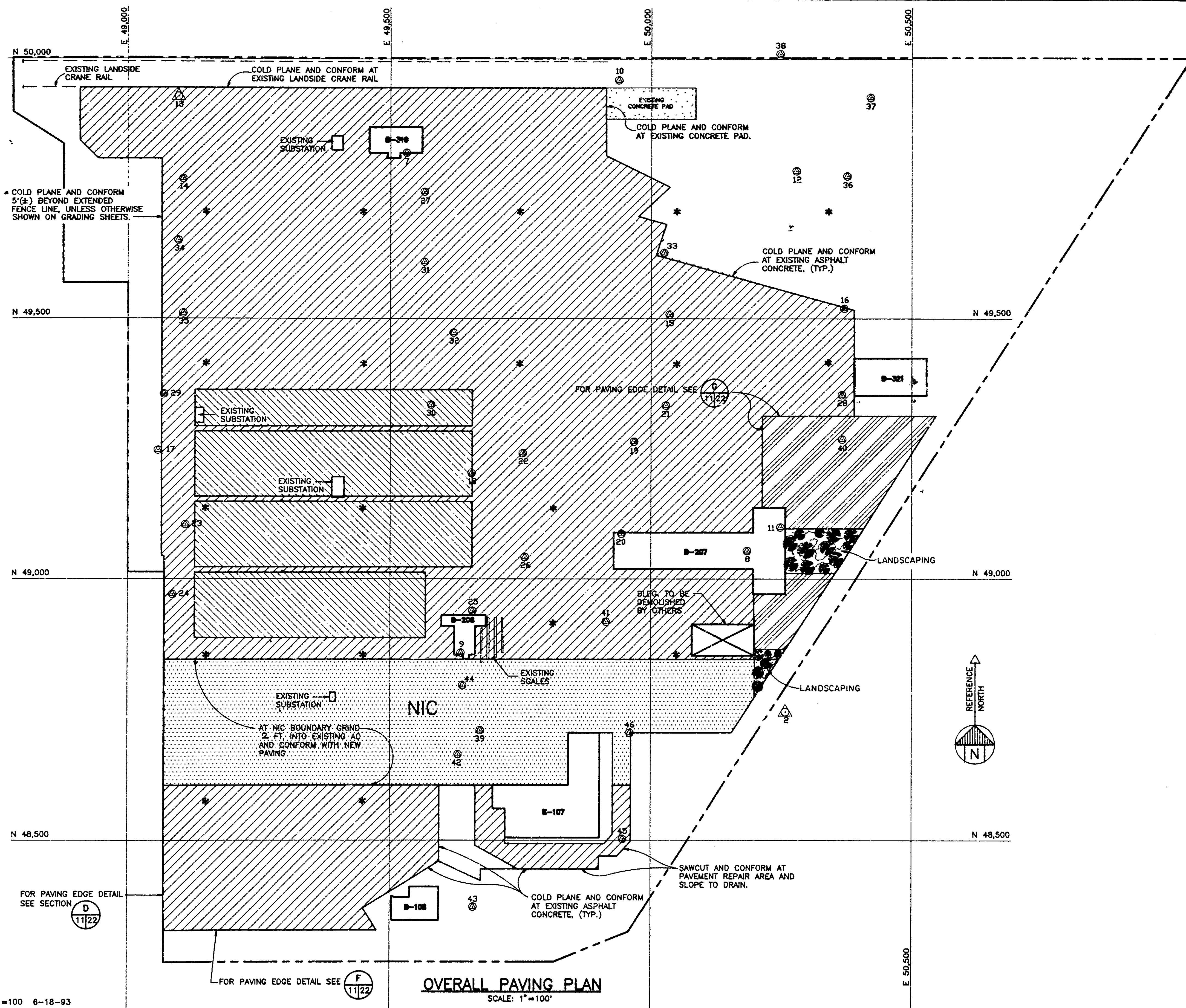
CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE



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| REFERENCE PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | | REVISIONS NO. REVISIONS DATE APP'D | | REVIEWED FACILITIES DEPARTMENT CONSTRUCTION DEPARTMENT PROJECT PLANNING DEPARTMENT | | DRAWN STAFF DESIGNED: M. Myling S 3414 CHECKED: G. Chan C 43841 REVIEWED: J. Smith C 32172 | | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | | CHIEF ENGINEER F. Adams C 17439 APPROVED: C 18853 RECOMMENDED: C 32172 | | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTH 20 & 21 YARD GRADING PLAN - SHEET 2 | | DATE 6/17/1993 SCALE 1"=50' SHEET 10 OF 27 FILE AA-3147 | | | |
| CAUTION - CHECK TRACING FOR LATEST REVISIONS | | | | | | | | | | | | | | CAUTION: THIS PLAN MAY BE REDUCED | | ORIGINAL SCALE | |



NOTES:

1. AC OVERLAY/PAVEMENT AND SLURRY SEAL LIMITS ARE APPROXIMATE. EXACT LIMITS TO BE DETERMINED BY THE CONTRACTOR AND VERIFIED BY THE ENGINEER.
2. SEE SHEET Y12 FOR UTILITY ADJUSTMENTS.
3. SEE SHEET D3 FOR PAVING SECTIONS AND DETAILS.
4. AREAS LESS THAN 4'x4' IN NEED OF LOCALIZED REPAIR DUE TO RAVELLING OR SINKHOLES SHALL BE SQUARE CUT, CLEANED, TACKED AND LEVELLED WITH AC BEFORE THE YARD OVERLAY. THE CONTRACTOR SHALL VERIFY THESE AREAS WITH THE ENGINEER PRIOR TO ANY REPAIR.

LEGEND:

- * EXISTING LIGHT STANDARD
- △ 13 ② 8 SURVEY/CONTROL POINT AND NUMBER
- [Diagonal Hatching] NEW AC OVERLAY/PAVEMENT AREA
- [Cross-hatching] SLURRY SEAL
- [Stippling] NOT IN CONTRACT, DONE BY OTHERS
- [Diagonal Hatching] AREAS WHERE PAVEMENT FABRIC IS TO BE INSTALLED BEFORE AC OVERLAY

OVERALL PAVING PLAN

SCALE: 1"=100'

**FILMED BY
DATA IMAGE SYSTEMS CORP**

| REFERENCES | | | |
|-------------------------------|-----------|------|-------|
| PLANS | | | |
| FIELD BOOKS | | | |
| "PORT OF OAKLAND DATUM" | | | |
| IS 3.20' BELOW MEAN SEA LEVEL | | | |
| NO. | REVISIONS | DATE | APP'D |
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| REVIEWED | DESIGNED |
| REVIEWED | CHECKED |
| REVIEWED | REVIEWED |

| | |
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| DESIGNED | STAFF |
| CHECKED | REVIEWED |
| REVIEWED | REVIEWED |

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

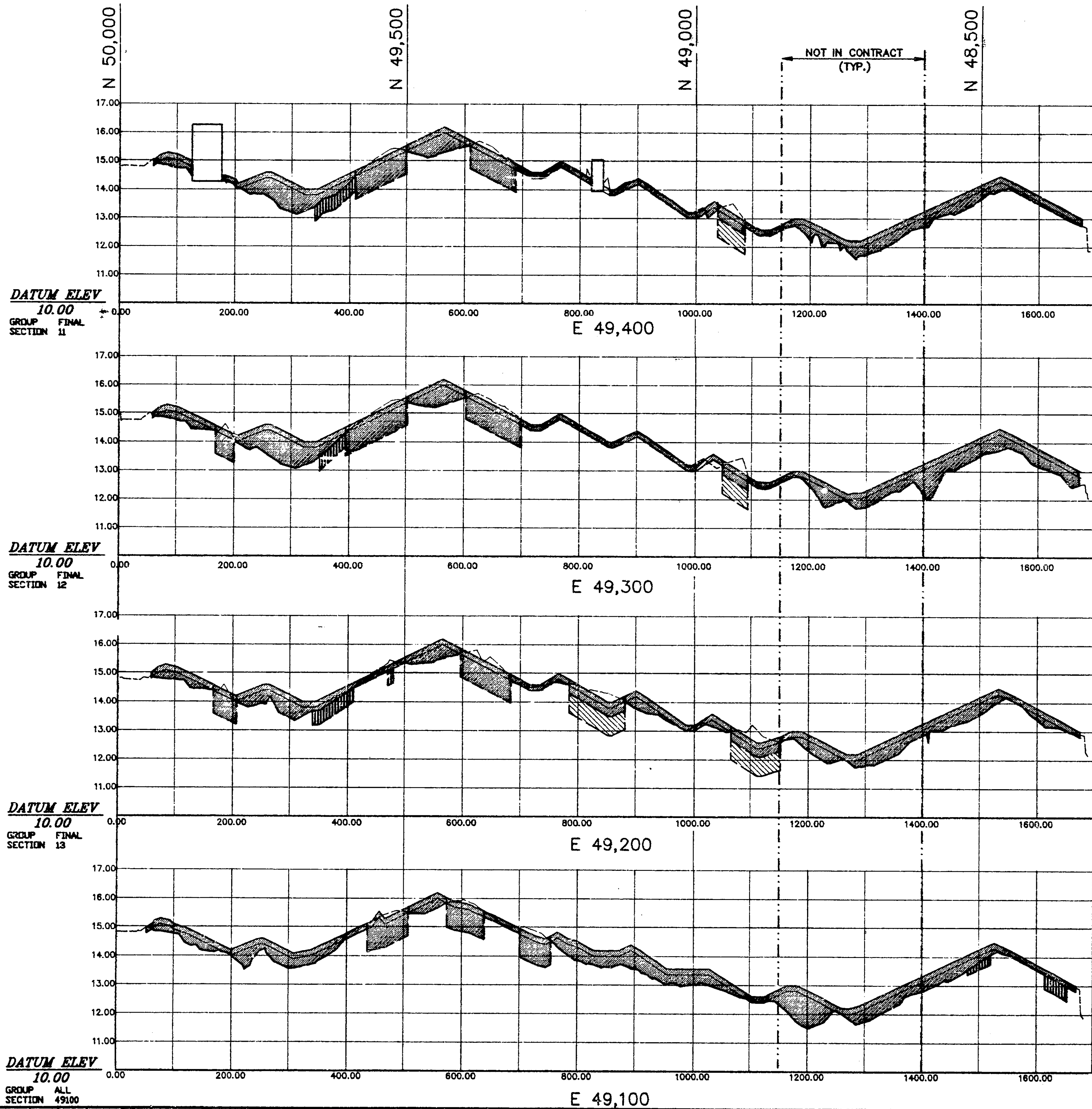
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|----------------|---------|
| CHIEF ENGINEER | C 17439 |
| APPROVED | C 18853 |
| RECOMMENDED | C 32172 |

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| OUTER HARBOR TERMINAL |
| ASPHALT CONCRETE OVERLAY |
| BERTH 20 & 21 YARD |
| OVERALL PAVING PLAN |

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|-----------------------|
| DATE 6/17/1993 |
| SCALE 1"=100' |
| SHEET 11 OF 27 SHEETS |
| FILE AA-3147 |

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE



FILMED BY
DATA IMAGE SYSTEMS CORP

1"=100' 06-17-93 10:30am

REFERENCES
PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

| NO. | REVISIONS | DATE | APP'D |
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| REVIEWED | |
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| DRAWN | P. 11443 |
| DESIGNED | M. Mufley 53414 |
| CHECKED | G. Chan 243841 |
| REVIEWED | |

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

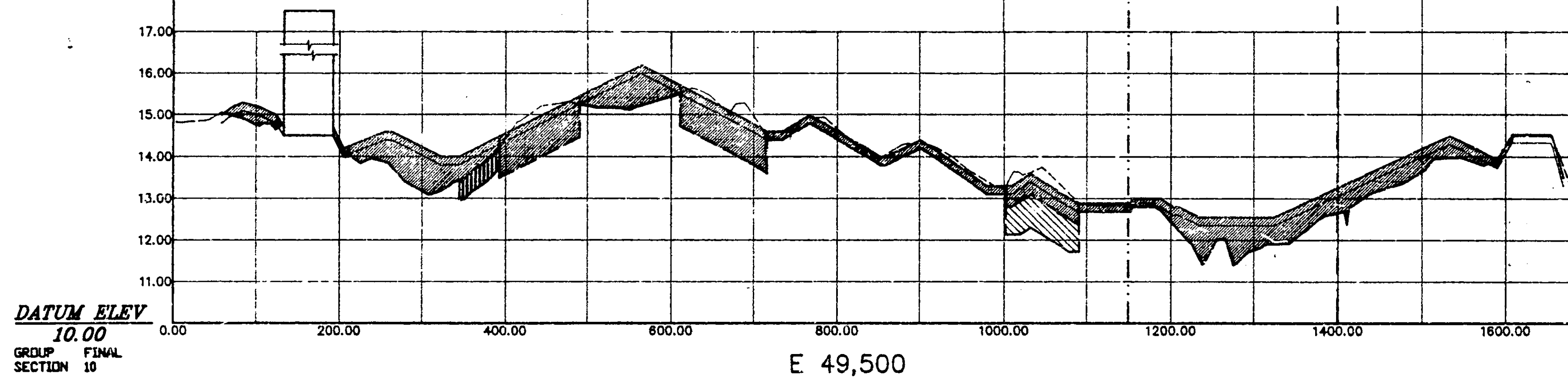
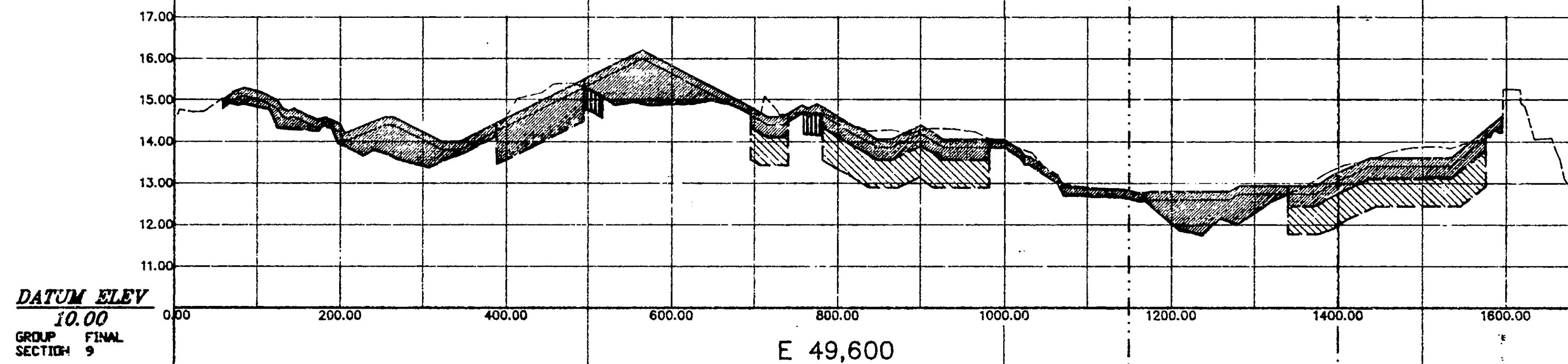
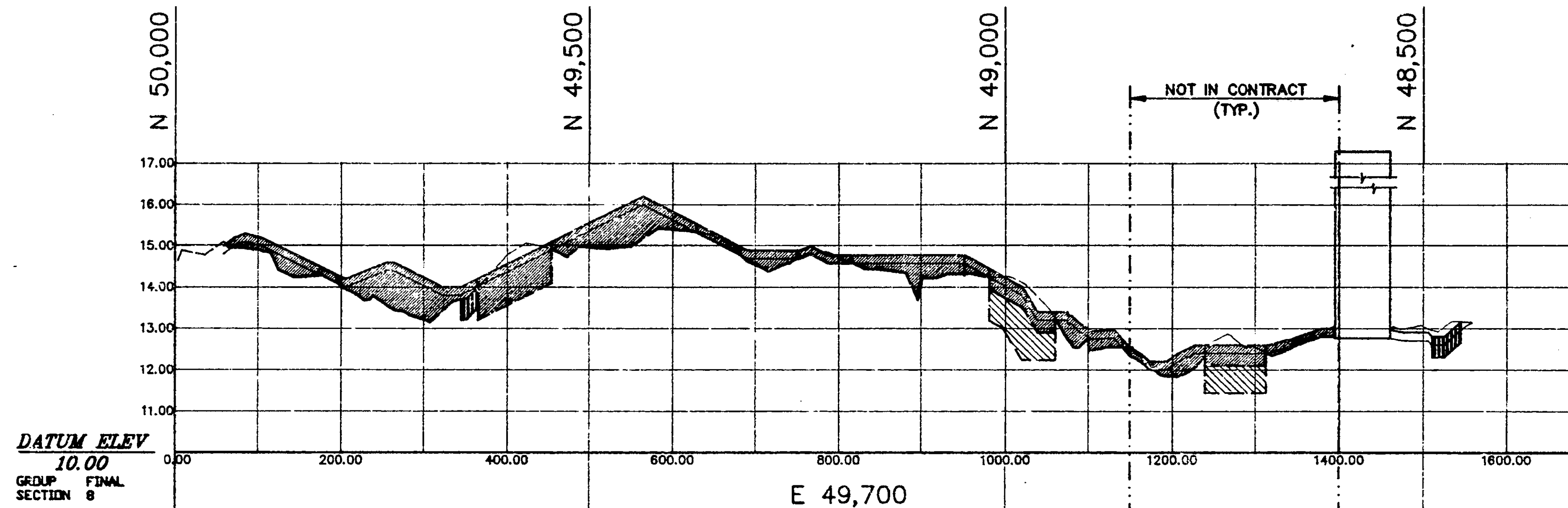
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| CHIEF ENGINEER | |
| APPROVED | |
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| OUTER HARBOR TERMINAL | DATE 06-17-93 |
| ASPHALT CONCRETE OVERLAY BERTH 20 & 21 YARD | SCALE AS SHOWN |
| GRADING CROSS SECTIONS | SHEET 12 OF 27 SHEETS |
| Y8 | FILE AA-3147 |

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

ORIGINAL SCALE



- LEGEND
- ASPHALT CONCRETE
 - AGGREGATE BASE
 - PAVEMENT REPAIR

NOTE: CROSS SECTIONS ARE APPROXIMATE.
REFER TO SHEETS Y3 AND Y4 FOR
LOCATIONS OF VARIOUS WORK.

SCALE: HORIZONTAL 1" = 100'
VERTICAL 1" = 2'

FILMED BY
DATA IMAGE SYSTEMS CORP

1"=100' 06-17-93 10:30pm

REFERENCES
PLANS
FIELD BOOKS
"PORT OF OAKLAND DATUM"
IF 3.20' BELOW MEAN SEA LEVEL

| NO. | REVISIONS | DATE | APP'D |
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REVIEWED
DESIGNED
CHECKED
REVIEWED

DRAWN
DESIGNED
CHECKED
REVIEWED

PORT OF OAKLAND
330 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER
APPROVED
RECOMMENDED

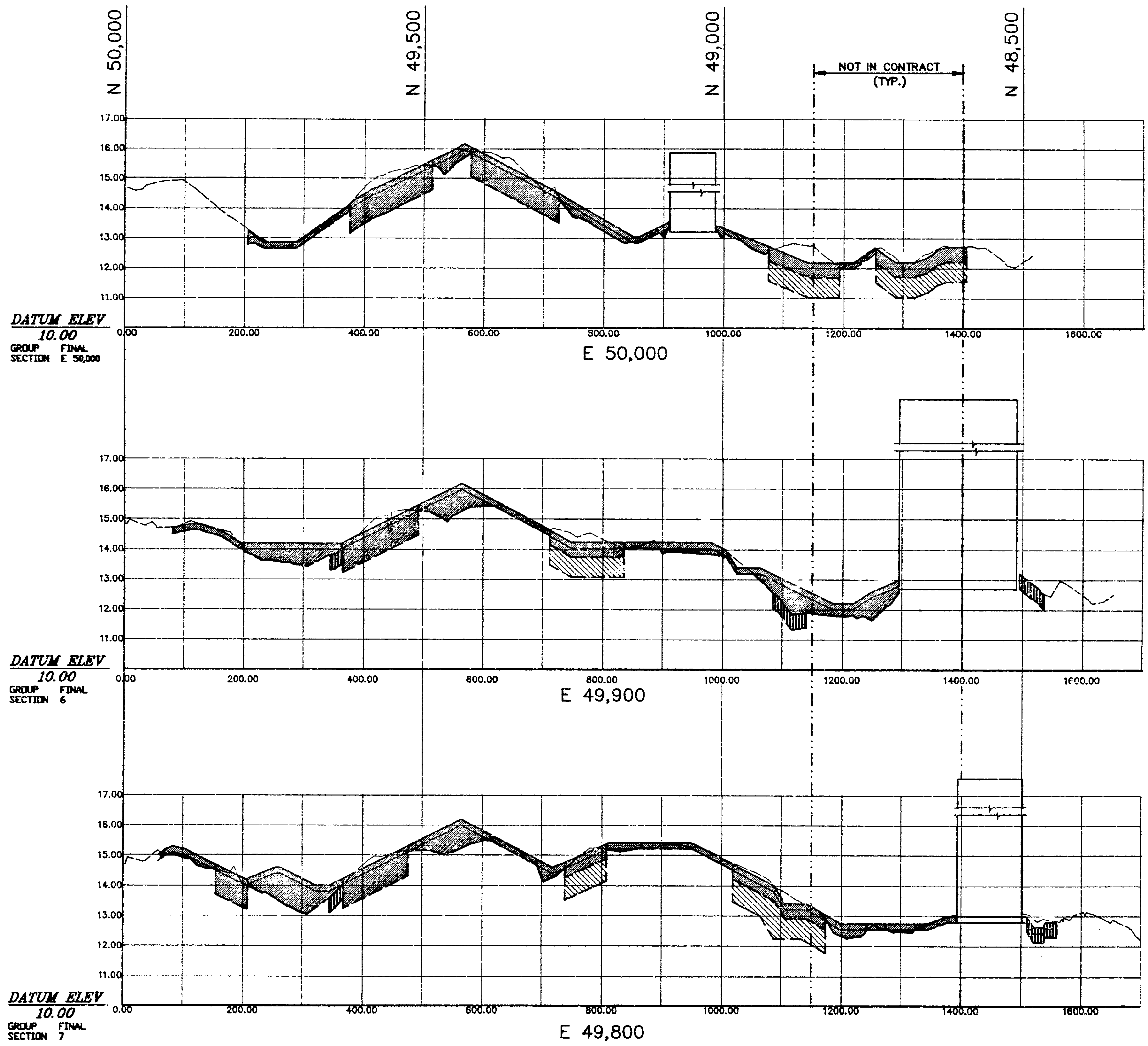
OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY
BERTH 20 & 21 YARD
GRADING CROSS SECTIONS

DATE 06-17-93
SCALE AS SHOWN
SHEET 13 OF 27 SHEETS
FILE AA-3147

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE



- LEGEND**
- ASPHALT CONCRETE
 - AGGREGATE BASE
 - PAVEMENT REPAIR

NOTE: CROSS SECTIONS ARE APPROXIMATE.
REFER TO SHEETS Y3 AND Y4 FOR
LOCATIONS OF VARIOUS WORK.

SCALE: HORIZONTAL 1" = 100'
VERTICAL 1" = 2'

FILMED BY
DATA IMAGE SYSTEMS CORP

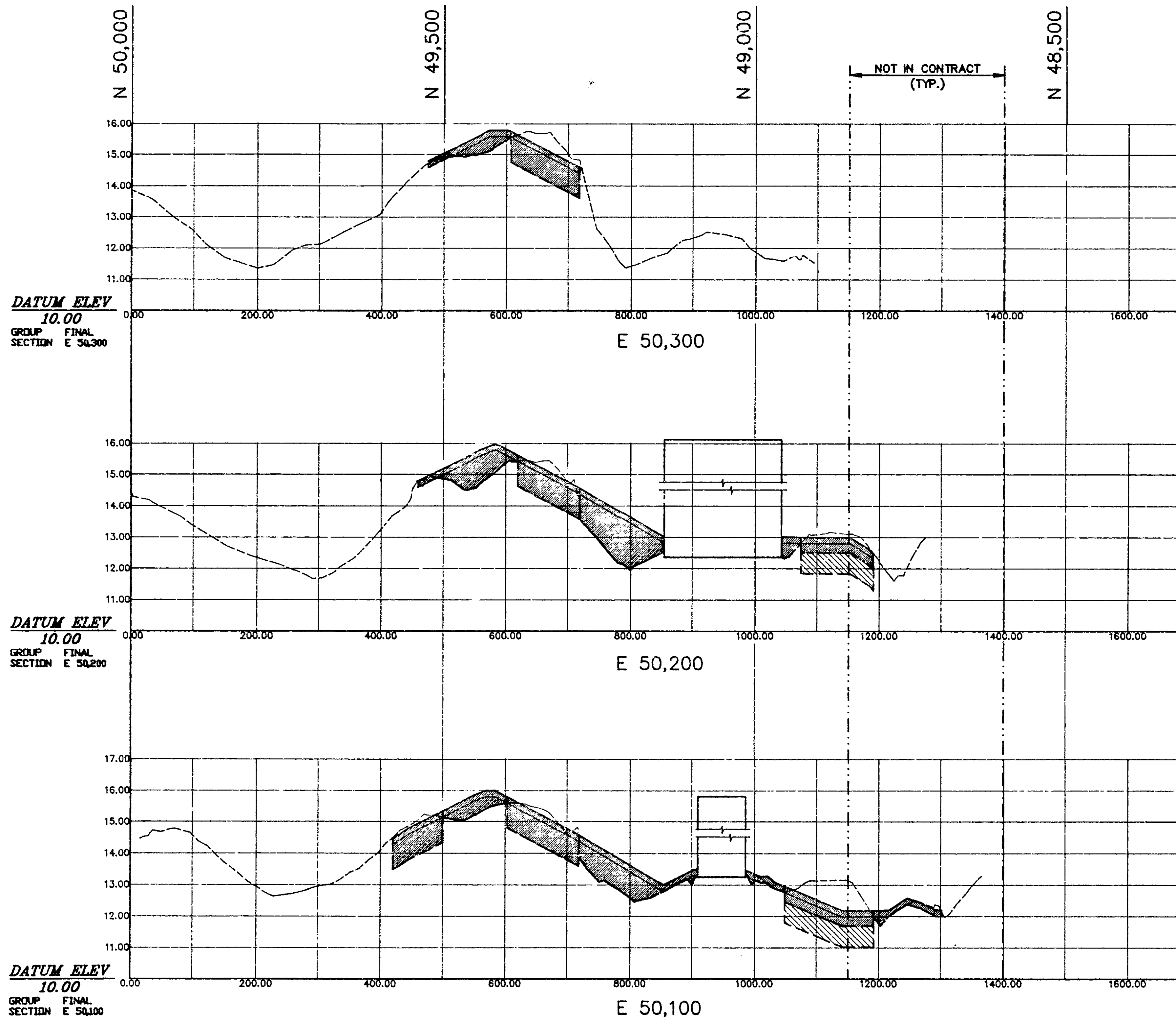
1"=100' 06-17-93 10:30am

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|--|-----|-----------|------|------|--|--|--|---|-------------------------------|---|--|--|
| REFERENCE PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | NO. | REVISIONS | DATE | APPD | REVIEWED: FACILITIES DEPARTMENT REVIEWED: CONSTRUCTION DEPARTMENT REVIEWED: PROJECT PLANNING DEPARTMENT | DRAWN: DESIGNED: CHECKED: REVIEWED: | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | CHIEF ENGINEER APPROVED: RECOMMENDED: | C-17439 C-18853 C-32172 | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTH 20 & 21 YARD GRADING CROSS SECTIONS | DATE 06-17-93 SCALE AS SHOWN SHEET 14 OF 27 SHEETS FILE AA-3147 | |
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CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE



SCALE: HORIZONTAL 1" = 100'
VERTICAL 1" = 2'

FILMED BY
DATA IMAGE SYSTEMS CORP

| | | | | | | | | | | | | | |
|---|--|---|--|--|--|--|--|---|--|---|--|---|--|
| REFERENCES PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | | REVIEWER: <i>[Signature]</i> FACILITIES DEPARTMENT REVIEWED: <i>[Signature]</i> CONSTRUCTION DEPARTMENT REVIEWED: <i>[Signature]</i> PROJECT PLANNING DEPARTMENT | | DRAWN: <i>P. Vass</i> DESIGNED: <i>M. Muley</i> 53414 CHECKED: <i>C. Chan</i> 243841 REVIEWED: <i>V. Schmitt</i> REG. ENGINEER NO. | | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | | CHIEF ENGINEER <i>[Signature]</i> C. 17438 APPROVED: <i>[Signature]</i> C. 18653 RECOMMENDED: <i>[Signature]</i> C. 32172 REG. ENGINEER NO. | | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTH 20 & 21 YARD GRADING CROSS SECTIONS | | DATE: 08-17-83 SCALE: AS SHOWN SHEET 15 OF 27 SHEETS FILE: AA-3147 | |
|---|--|---|--|--|--|--|--|---|--|---|--|---|--|

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

ORIGINAL SCALE

| SURVEY POINT NO. | DESCRIPTION | EXIST. ELEV. (ft) | FINAL ELEV. (ft) | ADJUSTMENT (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | REMARKS |
|------------------|------------------|-------------------|------------------|-----------------|--------------------|-------------------|---------|
| 16 | DRAIN INLET | 11.4 | 12.17 | +0.77 | 48805.46 | 50039.96 | NIC |
| 27 | UTILITY BOX | 12.1 | 12.28 | +0.18 | 48778.61 | 50119.23 | NIC |
| 395 | GRADED SUMP W/SP | 13.9 | 13.9 | --- | 48419.95 | 49670.95 | * |
| 396 | DRAIN INLET | 12.8 | 12.8 | --- | 48492.19 | 49695.74 | * |
| 397 | DRAIN INLET | 12.5 | 12.53 | --- | 48474.51 | 49761.02 | * |
| 401 | DRAIN INLET | 12.3 | | | 48434.61 | 49390.78 | ABANDON |
| 402 | MANHOLE | 13.1 | 13.0 | --- | 48588.32 | 49919.34 | * |
| 403 | MANHOLE | 13.1 | 13.0 | --- | 48588.32 | 49923.78 | * |
| 407 | DRAIN INLET | 11.3 | 12.13 | +0.83 | 48721.85 | 49342.08 | NIC |
| 408 | DRAIN INLET | 12.3 | 12.88 | +0.58 | 48800.86 | 49462.27 | NIC |
| 409 | DRAIN INLET | 12.3 | 12.59 | -0.01 | 48706.53 | 49651.47 | NIC |
| 410 | UTILITY BOX | 12.4 | 12.93 | +0.53 | 48714.28 | 49894.59 | NIC |
| 411 | UTILITY BOX | 12.4 | 12.93 | +0.53 | 48715.11 | 49899.47 | NIC |
| 412 | DRAIN INLET | 12.85 | 12.1 | +0.25 | 48701.61 | 49991.99 | NIC |
| 414 | MANHOLE | 12.4 | 12.07 | -0.33 | 48845.66 | 50049.38 | NIC |
| 415 | UTILITY BOX | 12.1 | 12.6 | +0.5 | 48772.49 | 49374.90 | NIC |
| 416 | UTILITY BOX | 12.1 | 12.6 | +0.5 | 48772.79 | 49379.18 | NIC |
| 417 | DRAIN INLET | 13.0 | 12.6 | -0.4 | 49875.28 | 49123.44 | |
| 418 | DRAIN INLET | 13.9 | 14.4 | +0.5 | 49619.12 | 49662.34 | |
| 419 | DRAIN INLET | 13.6 | --- | --- | 49624.89 | 49354.31 | ABANDON |
| 420 | DRAIN INLET | 13.8 | --- | --- | 49628.55 | 49205.59 | ABANDON |
| 421 | DRAIN INLET | 12.7 | --- | --- | 49694.20 | 49354.31 | ABANDON |
| 422 | DRAIN INLET | 13.5 | --- | --- | 49771.48 | 49216.27 | ABANDON |
| 423 | DRAIN INLET | 13.5 | --- | --- | 49771.48 | 49298.59 | ABANDON |
| 424 | DRAIN INLET | 13.6 | --- | --- | 49770.77 | 49384.49 | ABANDON |
| 425 | DRAIN INLET | 12.9 | 14.15 | +1.25 | 49694.21 | 49516.59 | |
| 426 | DRAIN INLET | 13.8 | --- | --- | 49771.48 | 49468.66 | ABANDON |
| 427 | DRAIN INLET | 13.4 | --- | --- | 49772.25 | 49569.35 | ABANDON |
| 428 | DRAIN INLET | 13.3 | 14.4 | --- | 49772.24 | 49655.87 | ABANDON |
| 429 | DRAIN INLET | 13.5 | 14.39 | --- | 49772.95 | 49745.98 | ABANDON |
| 430 | DRAIN INLET | 13.8 | 14.4 | +0.6 | 49771.29 | 49522.57 | |
| 60691 | UTILITY BOX | 14.6 | --- | --- | 49871.00 | 49556.85 | * |
| 60695 | UTILITY BOX | 14.8 | --- | --- | 49869.33 | 49500.25 | * |
| 61157 | UTILITY BOX | 12.0 | --- | --- | 49722.93 | 50332.59 | NIC |
| 61488 | UTILITY BOX | 15.2 | 14.98 | -0.22 | 49558.18 | 49961.18 | |
| 61618 | UTILITY BOX | 15.7 | 16.0 | +0.3 | 49429.93 | 50041.73 | |
| 61723 | UTILITY BOX | 15.8 | | | 49371.04 | 49987.58 | |
| 61882 | UTILITY BOX | | | | 49371.09 | 50383.09 | |

* NO ADJUSTMENT

| SURVEY POINT NO. | DESCRIPTION | EXIST. ELEV. (ft) | FINAL ELEV. (ft) | ADJUSTMENT (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | REMARKS |
|------------------|--------------|-------------------|------------------|-----------------|--------------------|-------------------|---------|
| 61885 | UTILITY BOX | 15.6 | 15.52 | | 49429.43 | 50331.37 | * |
| 62292 | UTILITY BOX | 12.9 | 13.28 | | 49138.96 | 50034.94 | |
| 62313 | UTILITY BOX | 15.3 | 15.24 | | 49091.89 | 49816.09 | * |
| 62426 | UTILITY BOX | 14.4 | 14.35 | | 49097.93 | 49425.22 | * |
| 62524 | UTILITY BOX | 14.5 | 14.6 | +0.1 | 49287.22 | 49394.20 | |
| 62552 | UTILITY BOX | 14.2 | 14.98 | | 49287.34 | 49664.42 | |
| 62582 | UTILITY BOX | 15.4 | 14.98 | -0.42 | 49319.22 | 49490.14 | |
| 62636 | UTILITY BOX | 15.0 | 14.8 | -0.2 | 49576.54 | 49553.03 | |
| 62641 | UTILITY BOX | 13.9 | 14.45 | +0.55 | 49722.24 | 49153.47 | |
| 62690 | UTILITY BOX | 13.7 | 14.45 | +0.75 | 49722.27 | 49437.69 | |
| 62700 | UTILITY BOX | 14.1 | 14.13 | --- | 49159.41 | 49439.24 | * |
| 62754 | UTILITY BOX | 13.6 | 14.38 | +0.77 | 49104.03 | 49154.04 | |
| 62784 | UTILITY BOX | 14.2 | 14.29 | --- | 49804.59 | 49397.15 | * |
| 62840 | UTILITY BOX | 12.7 | 12.7 | --- | 49723.38 | 50039.98 | NIC |
| 62555 | UTILITY BOX | 15.4 | 15.95 | +0.55 | 49412.69 | 49715.19 | |
| 62861 | UTILITY BOX | 15.5 | 16.1 | +0.6 | 49428.46 | 49744.47 | |
| 62946 | DRAIN INLET | 14.3 | --- | --- | 49118.41 | 49667.55 | ABANDON |
| 62958 | UTILITY BOX | 15.0 | 15.07 | --- | 49329.45 | 50033.12 | * |
| 63348 | UTILITY BOX | 13.2 | 13.5 | +0.33 | 48572.73 | 49427.31 | |
| 63546 | UTILITY BOX | 13.1 | 13.47 | +0.32 | 48572.05 | 49163.71 | |
| 63779 | UTILITY BOX | 11.8 | 12.22 | +0.39 | 48713.35 | 49133.51 | NIC |
| 63785 | UTILITY BOX | 11.9 | 12.31 | +0.41 | 48704.58 | 49216.91 | NIC |
| 63789 | UTILITY BOX | 12.0 | 12.22 | +0.21 | 48713.16 | 49219.54 | NIC |
| 63801 | UTILITY BOX | 11.8 | 12.29 | +0.49 | 48705.45 | 49364.71 | NIC |
| 63805 | UTILITY BOX | 11.5 | 12.22 | +0.75 | 48713.29 | 49365.92 | NIC |
| 63820 | UTILITY BOX | 11.9 | 12.74 | +0.85 | 48713.85 | 49518.85 | NIC |
| 63942 | UTILITY BOX | 12.6 | 13.0 | +0.4 | 48829.91 | 49152.56 | NIC |
| 63951 | UTILITY BOX | 12.8 | * | * | 48831.66 | 49425.22 | NIC |
| 64083 | UTILITY BOX | 12.2 | 12.6 | +0.42 | 48773.94 | 49388.51 | NIC |
| 64088 | UTILITY BOX | 12.1 | 12.6 | +0.53 | 48772.57 | 49394.90 | NIC |
| 64134 | ELECTRIC BOX | 13.0 | 13.0 | --- | 48879.60 | 49517.08 | * |
| 64142 | UTILITY BOX | 12.6 | 12.53 | -0.07 | 48883.00 | 49395.22 | * |
| 64154 | UTILITY BOX | 12.3 | 12.52 | +0.22 | 48879.37 | 49236.36 | |
| 64414 | UTILITY BOX | 13.1 | 13.26 | +0.16 | 49014.98 | 49392.67 | |
| 64691 | UTILITY BOX | 11.8 | 11.8 | --- | 48852.07 | 49655.81 | * |
| 64696 | UTILITY BOX | 12.3 | 12.3 | --- | 48851.10 | 49636.89 | * |
| 64752 | UTILITY BOX | 12.5 | 12.93 | +0.48 | 48714.23 | 49845.71 | NIC |
| 65440 | UTILITY BOX | 13.6 | 13.8 | +0.2 | 48908.84 | 49817.36 | |

* NO ADJUSTMENT

| SURVEY POINT NO. | DESCRIPTION | EXIST. ELEV. (ft) | FINAL ELEV. (ft) | ADJUSTMENT (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | REMARKS |
|------------------|----------------|-------------------|------------------|-----------------|--------------------|-------------------|---------|
| 65475 | UTILITY BOX | 13.1 | 12.66 | -0.44 | 48916.16 | 50147.25 | |
| 65546 | UTILITY BOX | 12.4 | 12.07 | -0.33 | 48843.59 | 50043.59 | NIC |
| 65636 | UTILITY BOX | 12.5 | 12.47 | -0.06 | 48706.42 | 50022.85 | NIC |
| 65660 | UTILITY BOX | 11.7 | 11.66 | --- | 48717.83 | 50159.14 | NIC |
| 65708 | UTILITY BOX | 11.9 | 12.62 | +0.72 | 48785.03 | 49860.71 | NIC |
| 65711 | UTILITY BOX | 11.8 | 12.65 | +0.85 | 48791.11 | 49857.44 | NIC |
| 70095 | ELECTRICAL BOX | 13.6 | 14.45 | +0.85 | 49722.63 | 49741.85 | |
| 70179 | ELECTRICAL BOX | 14.7 | --- | --- | 49813.93 | 49537.93 | * |
| 70180 | ELECTRICAL BOX | | --- | --- | 49810.27 | 49538.67 | * |
| 70181 | ELECTRICAL BOX | 14.6 | --- | --- | 49813.61 | 49519.43 | * |
| 70182 | ELECTRICAL BOX | 14.5 | --- | --- | 49810.83 | 49490.60 | * |
| 70546 | UTILITY BOX | 15.2 | 15.6 | +0.4 | 49378.41 | 49576.76 | |
| 70907 | UTILITY BOX | 15.6 | 15.92 | +0.32 | 49410.09 | 49446.11 | |
| 71137 | WATER BOX | 11.9 | 12.56 | +0.66 | 48778.39 | 49666.07 | NIC |
| 81121 | MANHOLE | 11.1 | 11.1 | --- | 49774.28 | 50375.35 | * |
| 81293 | MANHOLE | 14.8 | --- | --- | 49932.89 | 50098.26 | NIC |
| 82484 | MANHOLE | 14.4 | 14.44 | +0.04 | 49186.28 | 49428.91 | * |
| 82748 | MANHOLE | 14.8 | 14.8 | --- | 49248.41 | 49057.89 | * |
| 83800 | MANHOLE | 11.7 | 12.27 | +0.61 | 48707.76 | 49329.47 | NIC |
| 83806 | MANHOLE | 11.5 | 12.13 | +0.59 | 48721.31 | 49363.99 | NIC |
| 83963 | PG&E | 12.4 | 12.86 | +0.46 | 48797.85 | 49425.18 | NIC |
| 83968 | PG&E MANHOLE | 12.5 | 12.8 | +0.27 | 48791.57 | 49406.06 | NIC |
| 84302 | MANHOLE | 13.2 | 13.44 | +0.24 | 48981.97 | 49151.73 | |
| 84519 | MANHOLE | 13.0 | 13.4 | +0.4 | 48966.31 | 45082.54 | |
| 84762 | MANHOLE | 12.7 | 12.60 | -0.1 | 48719.82 | 49749.60 | NIC |
| 84763 | MANHOLE | 12.7 | 12.60 | -0.14 | 48719.88 | 49743.12 | NIC |
| 84806 | MANHOLE | 12.3 | | +0.18 | 48795.57 | 49769.65 | NIC |
| 84811 | MANHOLE | 12.3 | | +0.46 | 48788.63 | 49800.34 | NIC |
| 84943 | MANHOLE | 12.6 | | --- | 48875.51 | 49711.32 | * |
| 84944 | MANHOLE | 12.6 | | --- | 48894.54 | 49711.46 | * |
| 84945 | MANHOLE | 12.6 | | --- | 48915.06 | 49711.20 | * |
| 84946 | MANHOLE | 12.5 | | --- | 48912.85 | 49697.20 | * |
| 84947 | MANHOLE | 12.5 | | --- | 48878.43 | 49697.33 | * |
| 84948 | MANHOLE | 12.5 | | --- | 48861.00 | 49697.09 | * |
| 84949 | MANHOLE | 12.4 | | --- | 48857.09 | 49683.13 | * |
| 84950 | MANHOLE | 12.3 | | --- | 48874.30 | 49683.31 | * |
| 84951 | MANHOLE | 12.3 | | --- | 48908.92 | 49683.17 | * |
| 85182 | MANHOLE | 15.4 | | --- | 49217.66 | 50248.34 | * |

* NO ADJUSTMENT

3147-Y12 1=1 6-17-93

FILMED BY
DATA IMAGE SYSTEMS CORP

REFERENCES

PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

REVIEWED: *[Signature]* FACILITIES DEPARTMENT
REVIEWED: *[Signature]* CONSTRUCTION DEPARTMENT
REVIEWED: *[Signature]* PROJECT PLANNING DEPARTMENT

DRAWN: *[Signature]* STAFF
DESIGNED: *[Signature]* S 3414
CHECKED: *[Signature]* C 43841
REVIEWED: *[Signature]*

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

CHIEF ENGINEER

[Signature] C 17439
APPROVED: *[Signature]* C 18853
RECOMMENDED: *[Signature]* C 32172

OUTER HARBOR TERMINAL

ADSPHALT CONCRETE OVERLAY
BERTHS 20 & 21 YARD

UTILITY ADJUSTMENT SCHEDULE

DATE 6/17/1993

SCALE N/A

SHEET 16 OF 27 SHEETS

FILE AA-3147

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

1" ORIGINAL SCALE

| SURVEY POINT NO. | DESCRIPTION | EXIST. ELEV. (ft) | FINAL ELEV. (ft) | ADJUSTMENT (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | REMARKS |
|------------------|-------------|-------------------|------------------|-----------------|--------------------|-------------------|---------|
| 85191 | MANHOLE | 14.5 | 14.5 | ---- | 49217.3 | 50472.00 | |
| 90097 | MANHOLE | 13.6 | 14.58 | +0.98 | 49744.47 | 49853.68 | ABANDON |
| 90168 | MANHOLE | 14.1 | 14.60 | +0.5 | 49744.33 | 49137.47 | |
| 90256 | MANHOLE | 14.0 | 14.38 | +0.38 | 49280.06 | 49528.90 | |
| 90257 | MANHOLE | 13.7 | 14.35 | +0.65 | 49642.19 | 49528.81 | |
| 91136 | MANHOLE | 12.1 | 12.42 | +0.32 | 48768.38 | 49659.17 | NIC |
| 91491 | MANHOLE | 13.9 | 13.86 | ---- | 48392.12 | 49620.27 | * |
| 91492 | MANHOLE | 13.9 | 13.9 | ---- | 48395.98 | 49620.40 | * |
| 91493 | MANHOLE | 13.9 | 13.93 | ---- | 48399.74 | 49620.32 | * |
| 91634 | MANHOLE | 12.8 | 12.78 | ---- | 48446.12 | 49908.46 | * |
| 91635 | MANHOLE | 12.9 | 12.94 | ---- | 48434.57 | 49905.48 | * |
| 91657 | MANHOLE | 13.1 | 13.1 | ---- | 48593.24 | 49921.69 | * |
| 91707 | MANHOLE | 12.2 | 12.6 | +0.44 | 48709.54 | 49952.64 | NIC |
| 100697 | DRAIN INLET | 14.4 | 14.98 | +0.58 | 49875.19 | 49453.52 | ABANDON |
| 100775 | DRAIN INLET | 13.9 | 14.77 | +0.87 | 49854.06 | 48957.15 | ABANDON |
| 100795 | DRAIN INLET | 13.3 | ---- | ---- | 49767.82 | 49105.14 | ABANDON |
| 101024 | DRAIN INLET | 14.2 | 14.53 | +0.33 | 49830.65 | 49629.78 | |
| 101135 | DRAIN INLET | 12.3 | 12.3 | ---- | 49749.75 | 50043.13 | NIC |
| 101168 | DRAIN INLET | 11.4 | 11.4 | ---- | 49696.70 | 50214.14 | NIC |
| 101175 | DRAIN INLET | 12.9 | 12.9 | ---- | 49699.28 | 50033.38 | NIC |
| 101569 | DRAIN INLET | 14.1 | 15.46 | +1.36 | 49459.37 | 50235.32 | ABANDON |
| 101572 | DRAIN INLET | 14.7 | 15.65 | +0.95 | 49459.54 | 50175.42 | ABANDON |
| 101575 | DRAIN INLET | 14.7 | 15.84 | +1.14 | 49459.43 | 50045.25 | ABANDON |
| 101686 | DRAIN INLET | 14.6 | 15.97 | +1.37 | 49459.46 | 49945.42 | ABANDON |
| 101690 | DRAIN INLET | 14.6 | 15.97 | +1.37 | 49459.46 | 49845.63 | ABANDON |
| 101693 | DRAIN INLET | 14.6 | 15.96 | +1.36 | 49459.67 | 49745.58 | ABANDON |
| 101696 | DRAIN INLET | 14.3 | 15.97 | +1.67 | 49459.61 | 49645.26 | |
| 101835 | DRAIN INLET | 14.1 | 14.75 | +0.65 | 49299.07 | 49645.21 | |
| 101841 | DRAIN INLET | 14.1 | 14.77 | +0.67 | 49299.09 | 49795.23 | |
| 101847 | DRAIN INLET | 14.2 | 14.77 | +0.57 | 49298.95 | 49945.34 | |
| 101859 | DRAIN INLET | 14.3 | 14.76 | +0.43 | 49298.69 | 50235.39 | |
| 102070 | DRAIN INLET | 13.2 | ---- | ---- | 49095.38 | 49689.82 | ABANDON |
| 102447 | DRAIN INLET | 13.5 | 14.0 | +0.51 | 49147.05 | 49137.81 | |
| 102731 | DRAIN INLET | 14.8 | 15.05 | +0.25 | 49321.24 | 49122.59 | ABANDON |
| 102749 | DRAIN INLET | 14.2 | 14.2 | ---- | 49149.77 | 49024.04 | * |
| 102771 | DRAIN INLET | 14.6 | 14.88 | +0.28 | 49310.56 | 49196.71 | |
| 102800 | DRAIN INLET | 13.0 | 14.2 | +1.2 | 49697.64 | 49661.94 | |
| 102903 | DRAIN INLET | 14.0 | 14.54 | +0.54 | 49830.71 | 49049.79 | ABANDON |
| 102928 | DRAIN INLET | 14.6 | 15.30 | +0.7 | 49350.65 | 49658.79 | |
| 103012 | DRAIN INLET | 14.3 | 14.54 | +0.24 | 49830.56 | 49339.27 | |
| 103355 | DRAIN INLET | 11.9 | 13.35 | ---- | 48591.76 | 49458.85 | ABANDON |

* NO ADJUSTMENT

| SURVEY POINT NO. | DESCRIPTION | EXIST. ELEV. (ft) | FINAL ELEV. (ft) | ADJUSTMENT (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | REMARKS |
|------------------|-------------|-------------------|------------------|-----------------|--------------------|-------------------|---------|
| 103366 | DRAIN INLET | 12.0 | 13.35 | ---- | 48591.87 | 49298.92 | ABANDON |
| 103378 | DRAIN INLET | 11.9 | 13.35 | ---- | 48591.86 | 49138.84 | ABANDON |
| 103780 | DRAIN INLET | 11.4 | 12.1 | +0.71 | 48726.04 | 49179.75 | NIC |
| 103790 | DRAIN INLET | 11.6 | 12.26 | +0.67 | 48708.02 | 49249.24 | NIC |
| 103795 | DRAIN INLET | 11.3 | 12.11 | +0.82 | 48726.11 | 49256.94 | NIC |
| 103809 | DRAIN INLET | 11.7 | 12.5 | +0.78 | 48707.68 | 49493.96 | NIC |
| 103815 | DRAIN INLET | 11.4 | 12.53 | +1.1 | 48726.15 | 49498.74 | NIC |
| 103821 | DRAIN INLET | 11.1 | 12.1 | +0.37 | 48726.11 | 49413.94 | NIC |
| 103946 | DRAIN INLET | 11.3 | 12.91 | +1.61 | 48803.11 | 49116.43 | NIC |
| 104073 | DRAIN INLET | 11.4 | 12.55 | +1.12 | 48764.04 | 49499.11 | NIC |
| 104078 | DRAIN INLET | 11.5 | 12.52 | +1.05 | 48764.11 | 49419.08 | NIC |
| 104100 | DRAIN INLET | 11.5 | 12.53 | +1.08 | 48765.42 | 49341.10 | NIC |
| 104105 | DRAIN INLET | 11.5 | 12.55 | +1.08 | 48767.57 | 49257.03 | NIC |
| 104110 | DRAIN INLET | 11.4 | 12.55 | +1.11 | 48767.42 | 49179.95 | NIC |
| 104301 | DRAIN INLET | 12.8 | 13.2 | +0.4 | 49010.79 | 49187.68 | |
| 104625 | DRAIN INLET | 11.6 | 12.9 | +1.31 | 48723.14 | 49573.83 | NIC |
| 104664 | DRAIN INLET | 11.3 | 12.8 | +1.5 | 48764.35 | 49574.88 | NIC |
| 104702 | DRAIN INLET | 11.3 | 12.15 | +0.8 | 48844.67 | 49669.51 | NIC |
| 104757 | DRAIN INLET | 12.1 | 13.0 | +0.94 | 48722.48 | 49821.69 | NIC |
| 104764 | DRAIN INLET | 13.0 | +0.67 | 48764.52 | 49820.48 | NIC | |
| 105111 | DRAIN INLET | 10.9 | 10.9 | ---- | 49212.64 | 50387.31 | * |
| 105201 | DRAIN INLET | 10.9 | ---- | ---- | 49275.49 | 50537.84 | * |
| 105271 | DRAIN INLET | 10.9 | 10.9 | ---- | 49958.62 | 50265.02 | * |
| 105275 | DRAIN INLET | 11.3 | 11.3 | ---- | 48893.93 | 50287.89 | * |
| 105664 | DRAIN INLET | 11.9 | 11.93 | ---- | 48894.99 | 50096.24 | NIC |
| 171746 | LIGHT | 15.8 | 15.46 | ---- | 49414.50 | 50337.41 | * |
| 171747 | LIGHT | 15.9 | 15.93 | ---- | 49411.39 | 50047.83 | * |
| 171748 | LIGHT | 15.3 | 15.29 | ---- | 49134.87 | 49811.87 | * |
| 171749 | LIGHT | 14.3 | 14.07 | ---- | 49134.79 | 49447.19 | * |
| 171750 | LIGHT | 13.6 | 14.3 | ---- | 49705.16 | 49147.71 | * |
| 171751 | LIGHT | 16.0 | 15.97 | ---- | 40414.15 | 49147.90 | * |
| 171752 | LIGHT | 15.7 | 15.98 | ---- | 49412.08 | 49498.32 | * |
| 171753 | LIGHT | 13.9 | 14.14 | ---- | 49135.12 | 49146.76 | * |
| 171754 | LIGHT | 13.7 | 14.26 | ---- | 49704.78 | 49447.74 | * |
| 171755 | LIGHT | 13.6 | 14.27 | ---- | 49705.17 | 49747.79 | * |
| 171756 | LIGHT | 15.7 | 15.95 | ---- | 49412.34 | 49747.43 | * |
| 171757 | LIGHT | 13.2 | 13.5 | ---- | 48574.33 | 49447.75 | * |
| 171758 | LIGHT | 13.2 | 13.47 | ---- | 48573.59 | 49148.51 | * |
| 171759 | LIGHT | 12.5 | 12.74 | ---- | 48854.13 | 49148.38 | * |
| 171760 | LIGHT | 12.8 | 12.76 | ---- | 48854.00 | 49448.09 | * |
| 171761 | LIGHT | 13.9 | 13.93 | ---- | 48914.40 | 49811.06 | * |

* NO ADJUSTMENT

| SURVEY POINT NO. | DESCRIPTION | EXIST. ELEV. (ft) | FINAL ELEV. (ft) | ADJUSTMENT (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | REMARKS |
|------------------|--------------|-------------------|------------------|-----------------|--------------------|-------------------|---------|
| 171762 | LIGHT | 12.6 | 12.14 | ---- | 48854.35 | 50048.32 | * |
| 171763 | LIGHT | 12.9 | 12.9 | ---- | 49705.21 | 50047.49 | NIC |
| 171764 | LIGHT | 12.4 | ---- | ---- | 49705.25 | 50337.79 | NIC |
| 171765 | FIRE HYDRANT | 14.5 | 14.83 | +0.33 | 49860.62 | 49128.86 | |
| 171767 | FIRE HYDRANT | 14.3 | 14.83 | +0.53 | 49859.56 | 49637.79 | |
| 171768 | FIRE HYDRANT | 12.2 | ---- | ---- | 49710.40 | 50337.49 | NIC |
| 171769 | FIRE HYDRANT | 13.6 | 13.6 | ---- | 49830.13 | 50037.09 | NIC |
| 171770 | FIRE HYDRANT | 15.9 | 15.46 | -0.44 | 49417.69 | 50338.00 | * |
| 171771 | FIRE HYDRANT | 15.8 | 15.97 | +0.17 | 49414.73 | 50048.28 | |
| 171772 | FIRE HYDRANT | 15.22 | 15.29 | ---- | 49131.22 | 49810.90 | * |
| 171773 | FIRE HYDRANT | 14.2 | 14.11 | ---- | 49131.03 | 49447.91 | * |
| 171774 | FIRE HYDRANT | 13.6 | 14.3 | +0.7 | 49708.59 | 49147.51 | |
| 171775 | FIRE HYDRANT | 16.0 | 16.0 | ---- | 49417.12 | 49148.08 | |
| 171776 | FIRE HYDRANT | 14.0 | 14.12 | +0.12 | 49130.66 | 49148.16 | |
| 171777 | FIRE HYDRANT | 13.5 | 14.3 | +0.8 | 48708.25 | 49747.81 | |
| 171778 | FIRE HYDRANT | 13.57 | 13.5 | ---- | 48570.82 | 49448.48 | * |
| 171779 | FIRE HYDRANT | 13.6 | 13.6 | ---- | 48570.67 | 49148.29 | * |
| 171780 | FIRE HYDRANT | 12.9 | 12.8 | ---- | 48850.52 | 49148.53 | * |
| 171781 | FIRE HYDRANT | 12.9 | 12.8 | ---- | 48850.91 | 49448.37 | * |
| 171782 | FIRE HYDRANT | 12.6 | 12.12 | ---- | 48851.18 | 50048.05 | * |
| 171783 | FIRE HYDRANT | 15.8 | 16.0 | +0.2 | 49417.76 | 49446.04 | |

* NO ADJUSTMENT

NEW UTILITY STRUCTURES

| NEW UTILITY STRUCTURES NO. | DESCRIPTION | FINAL ELEV. (ft) | NORTHING (PROJECT) | EASTING (PROJECT) | |
|----------------------------|-------------------------|------------------|--------------------|-------------------|-----|
| A1000 | INSTALL CLEANOUT | 14.2 | 49795.82 | 49051.46 | |
| A1001 | INSTALL CLEANOUT | 14.2 | 49795.82 | 49286.43 | |
| A1002 | INSTALL MANHOLE W/GRATE | 14.2 | 49796.00 | 49521.65 | |
| A1003 | INSTALL CLEANOUT | 14.2 | 49795.92 | 49821.41 | |
| A1004 | INSTALL CLEANOUT | 13.9 | 49668.04 | 49127.08 | |
| A1005 | INSTALL CLEANOUT | 13.9 | 49667.89 | 49324.92 | |
| A1006 | INSTALL MANHOLE W/GRATE | 13.9 | 49668.01 | 49522.80 | |
| A1007 | INSTALL CLEANOUT | 13.9 | 49668.04 | 49870.32 | |
| A1008 | INSTALL CLEANOUT | 14.0 | 49284.28 | 49726.95 | |
| A1009 | INSTALL MANHOLE W/GRATE | 14.0 | 49284.18 | 49795.23 | |
| A1010 | INSTALL CLEANOUT | 14.0 | 49284.28 | 49870.58 | |
| A1011 | INSTALL MANHOLE W/GRATE | 13.0 | 49147.49 | 50005.20 | |
| A1012 | INSTALL CLEANOUT | 13.0 | 49144.73 | 50200.26 | |
| A1013 | INSTALL MANHOLE W/GRATE | 12.2 | 48824.96 | 49680.02 | NIC |
| A1014 | INSTALL MANHOLE W/GRATE | 12.0 | 48819.15 | 49955.34 | NIC |
| A1015 | INSTALL MANHOLE W/GRATE | 12.0 | 48819.07 | 50051.55 | NIC |
| A1016 | INSTALL CLEANOUT | 12.1 | 48725.36 | 49130.79 | NIC |
| A1017 | INSTALL MANHOLE W/GRATE | 12.6 | 48559.55 | 49672.26 | |
| A1018 | INSTALL CLEANOUT | 12.6 | 49473.25 | 49872.19 | |

3147-Y13 1=1 6-18-93

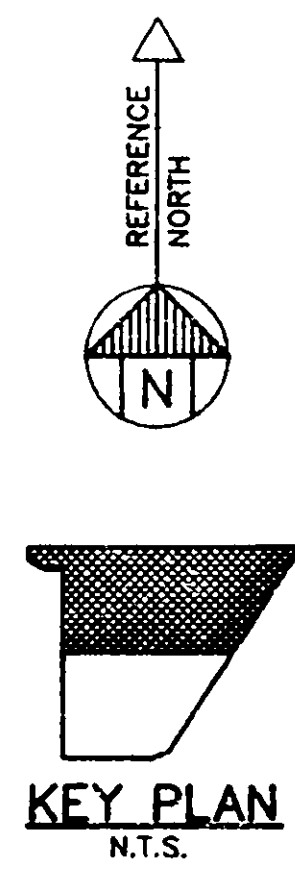
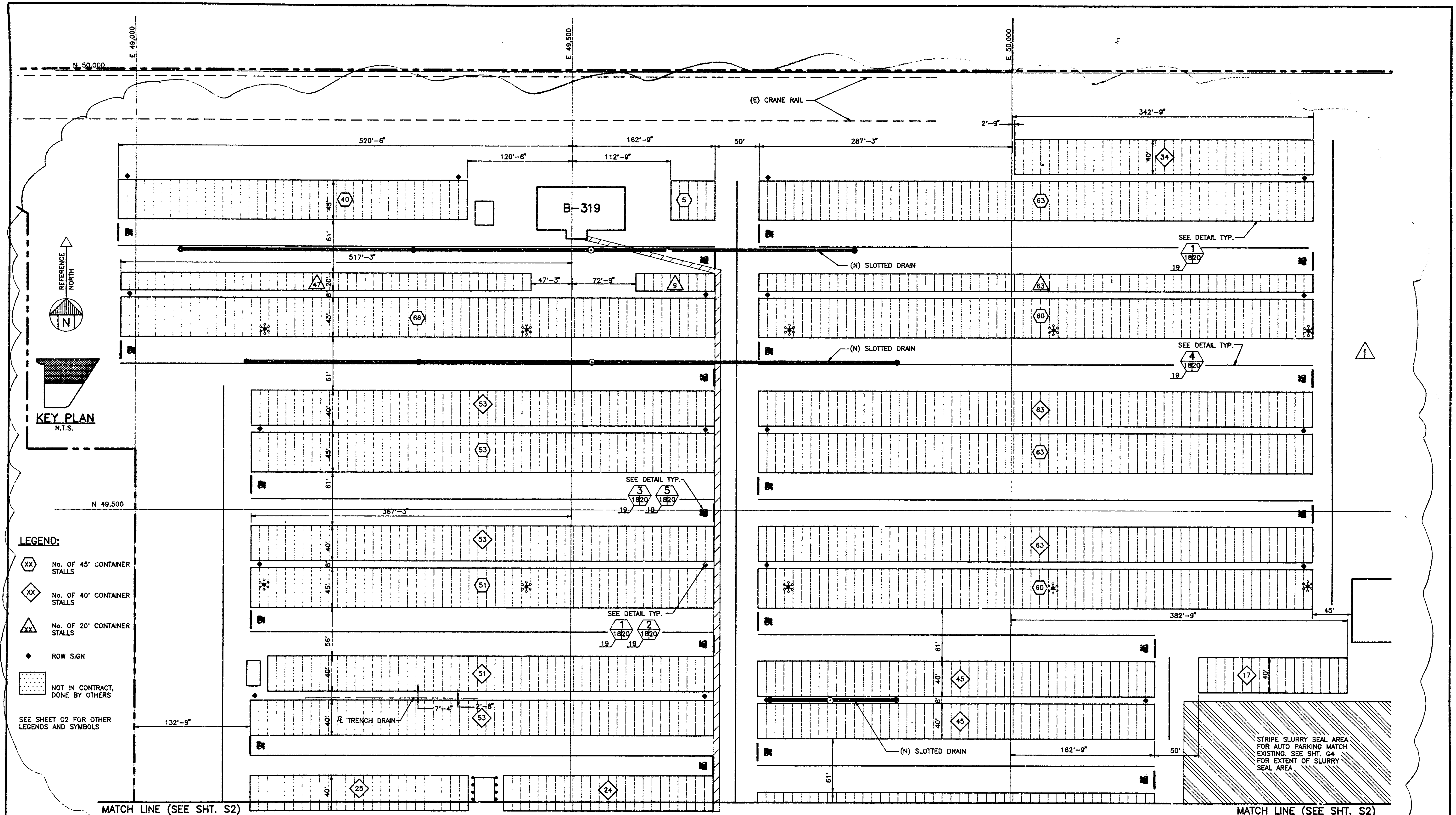
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DATA IMAGE SYSTEMS CORP

| | | | | | | |
|---|---|---|--|---|--|--|
| REFERENCES PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | REVIEWED: <i>[Signature]</i> FACILITIES DEPARTMENT | DRAWN: <i>[Signature]</i> STAFF S 3414 | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | CHIEF ENGINEER <i>[Signature]</i> C 17439 REG. ENGINEER NO. | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTHS 20 & 21 YARD | DATE: 6/17/1997 SCALE: N/A SHEET 17 OF 27 SHEETS FILE AA-3147 |
| | REVIEWED: <i>[Signature]</i> CONSTRUCTION DEPARTMENT | DESIGNED: <i>[Signature]</i> C 43841 REG. ENGINEER NO. | | APPROVED: <i>[Signature]</i> C 32172 REG. ENGINEER NO. | UTILITY ADJUSTMENT SCHEDULE Y13 | |
| | REVIEWED: <i>[Signature]</i> PROJECT PLANNING DEPARTMENT | CHECKED: <i>[Signature]</i> C 43841 REG. ENGINEER NO. | | RECOMMENDED: <i>[Signature]</i> C 32172 REG. ENGINEER NO. | | |
| | NO. _____ REVISIONS _____ DATE _____ APP'D _____ | REVIEWED: <i>[Signature]</i> PROJECT PLANNING DEPARTMENT | | REVIEWED: <i>[Signature]</i> PROJECT PLANNING DEPARTMENT | | |

CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

0" 1" 2" ORIGINAL SCALE



- LEGEND:**
- XX No. OF 45' CONTAINER STALLS
 - XX No. OF 40' CONTAINER STALLS
 - XX No. OF 20' CONTAINER STALLS
 - ROW SIGN
 - NOT IN CONTRACT, DONE BY OTHERS
- SEE SHEET G2 FOR OTHER LEGENDS AND SYMBOLS

STRIPING PLAN

3147-S1.DWG(1=1PAPER,VIEW P1) 10-12-93

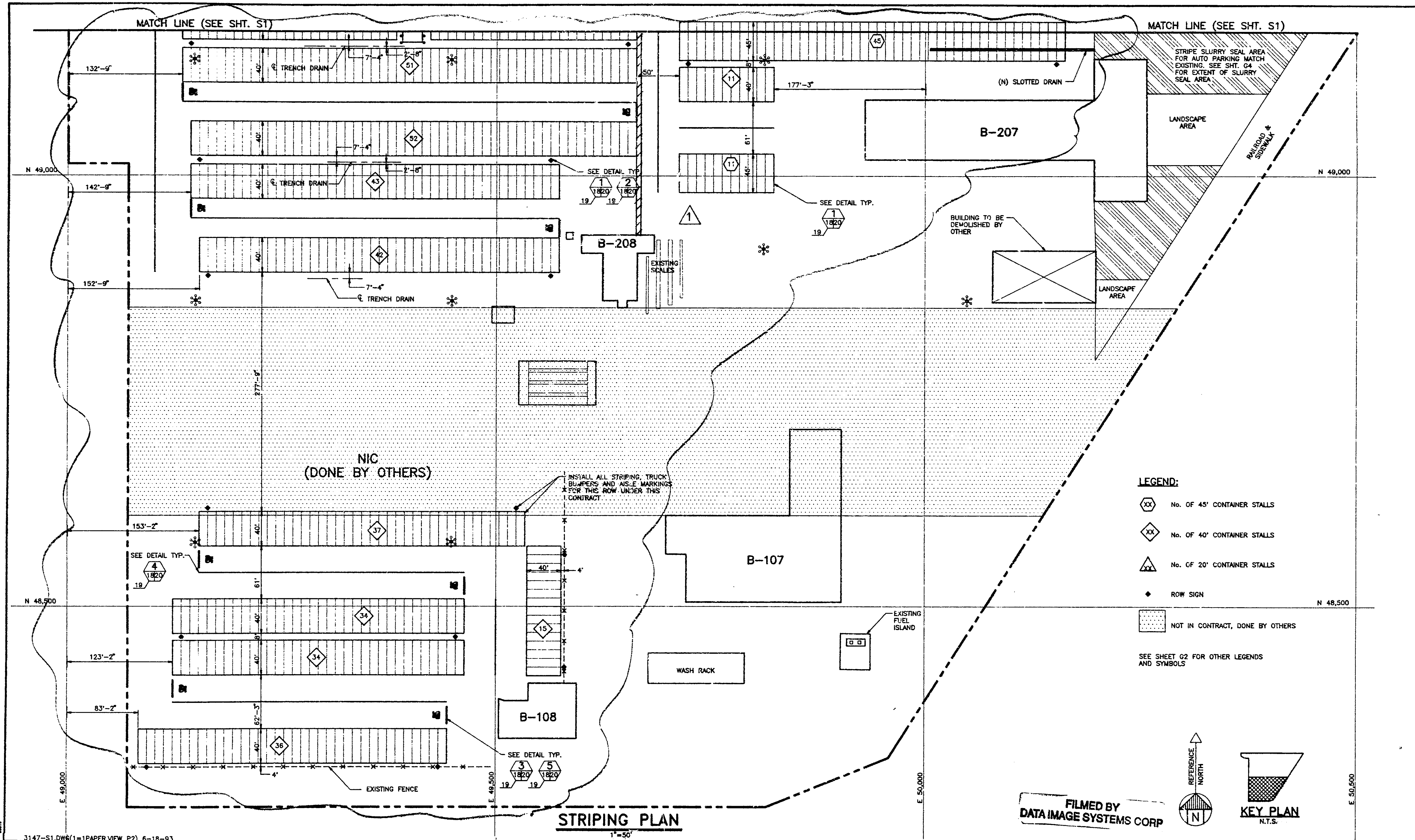
| | | | |
|----------|--------------------|----------|---------|
| REVIEWED | SS/MN | DRAWN | S 3414 |
| DESIGNED | <i>M. Maly</i> | CHECKED | C 43841 |
| REVIEWED | <i>E. Chan</i> | REVIEWED | C 32172 |
| REVIEWED | <i>V. J. J. J.</i> | | |

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

| | |
|----------------|---------|
| CHIEF ENGINEER | C 17439 |
| APPROVED | C 18853 |
| RECOMMENDED | C 32172 |

| | |
|--------------------------|-----------------------|
| OUTER HARBOR TERMINAL | DATE 6/17/1993 |
| ASPHALT CONCRETE OVERLAY | SCALE AS SHOWN |
| BERTHS 20 & 21 YARD | SHEET 18 OF 27 SHEETS |
| STRIPING PLAN - SHEET 1 | FILE AA-3147 |

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|--|
| CAUTION - CHECK TRACING FOR LATEST REVISIONS |
|--|

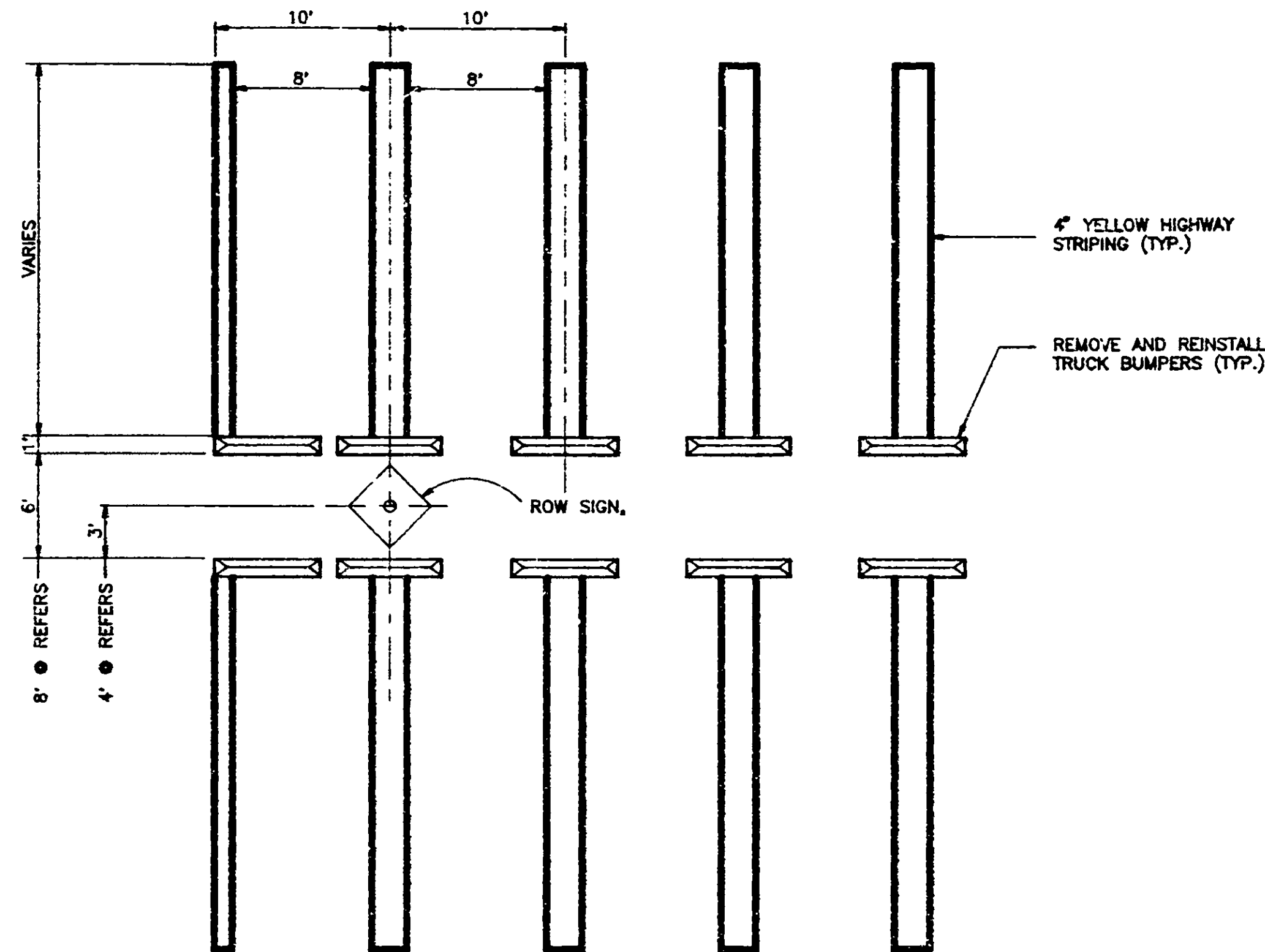


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|---|--|--|--|--|--|---|--|--|--|--|--|---|--|---|--|
| REFERENCES PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | | REVISIONS NO. REVISIONS DATE APP'D | | REVIEWED FACILITIES DEPARTMENT CONSTRUCTION DEPARTMENT PROJECT PLANNING DEPARTMENT | | DRAWN SS/MN DESIGNED S 3414 CHECKED C 43841 REVIEWED | | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | | CHIEF ENGINEER C 17439 C 18853 C 32172 | | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTHS 20 & 21 YARD STRIPING PLAN - SHEET 2 S2 | | DATE 6/17/1993 SCALE AS SHOWN SHEET 19 OF 27 SHEETS FILE AA-3147 | |
|---|--|--|--|--|--|---|--|--|--|--|--|---|--|---|--|

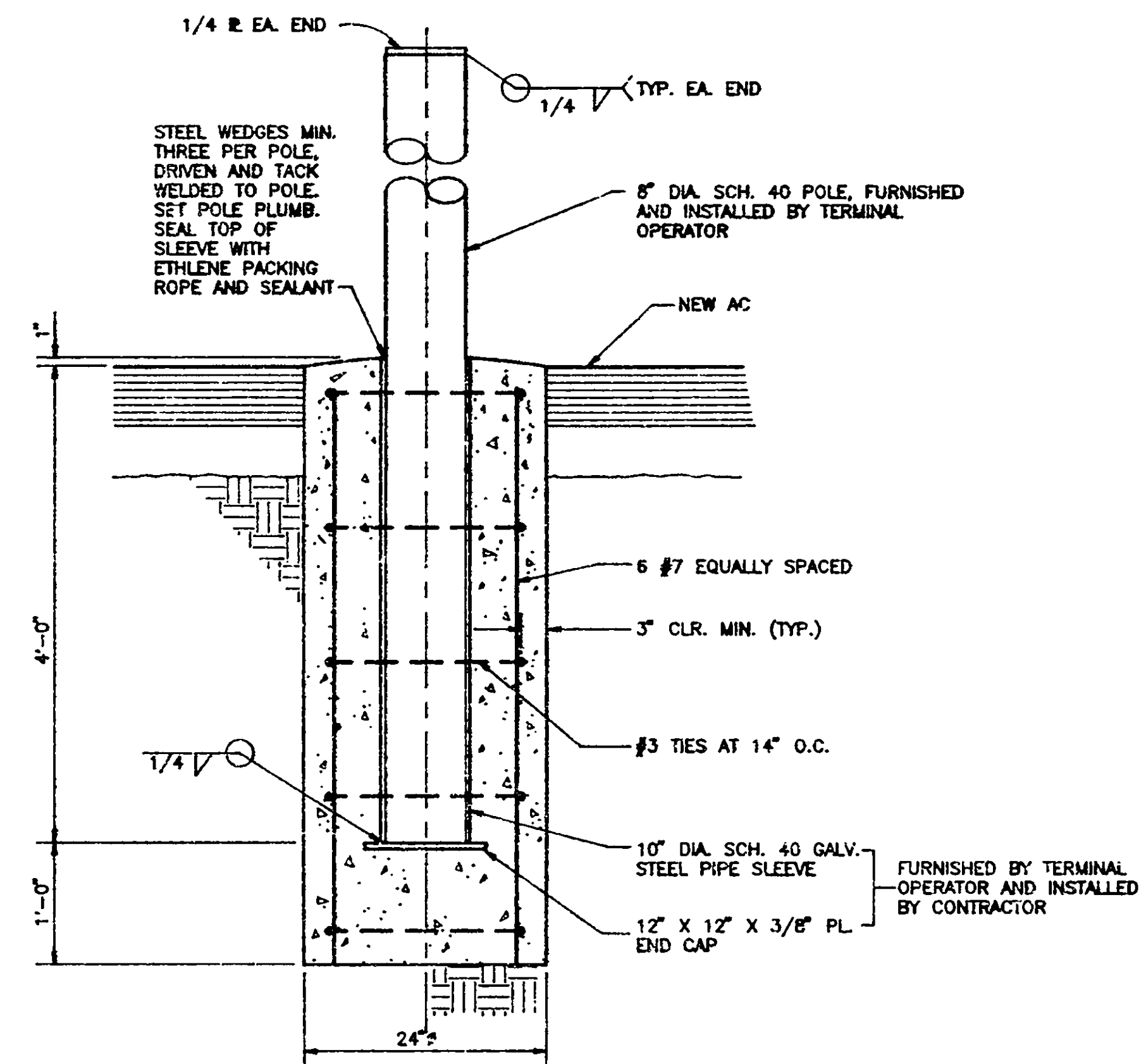
CAUTION - CHECK TRACING FOR LATEST REVISIONS

CAUTION: THIS PLAN MAY BE REDUCED

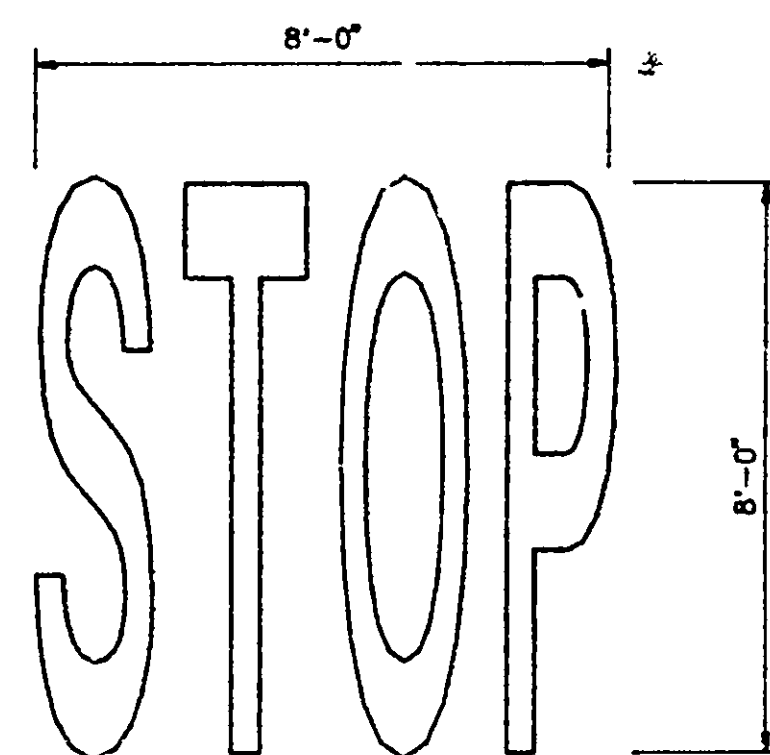
0 1" 2" ORIGINAL SCALE



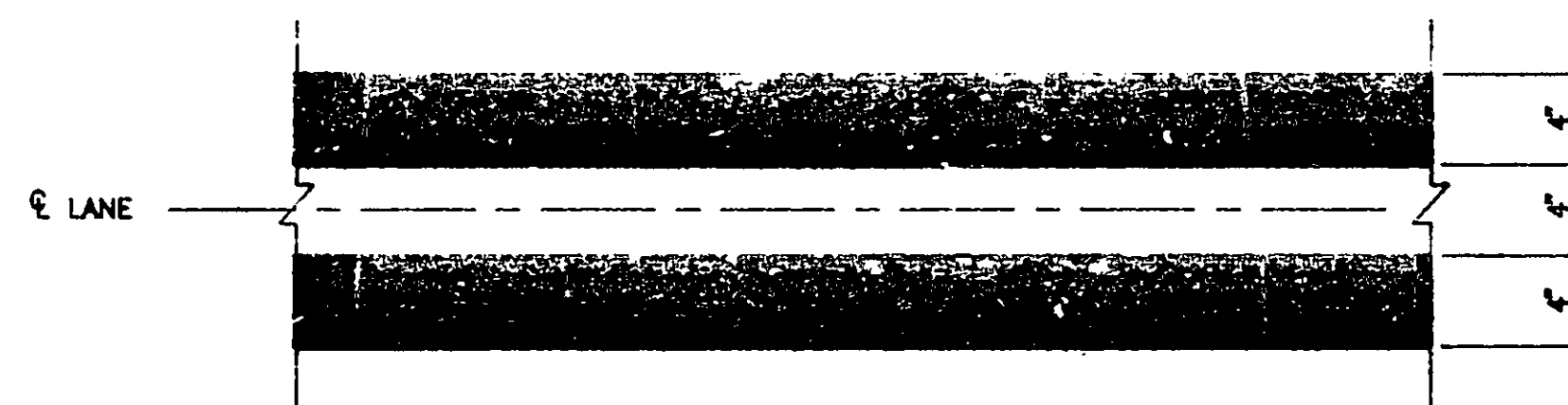
1 PARKING LAYOUT AND ROW SIGN TYPICAL DETAIL
NTS



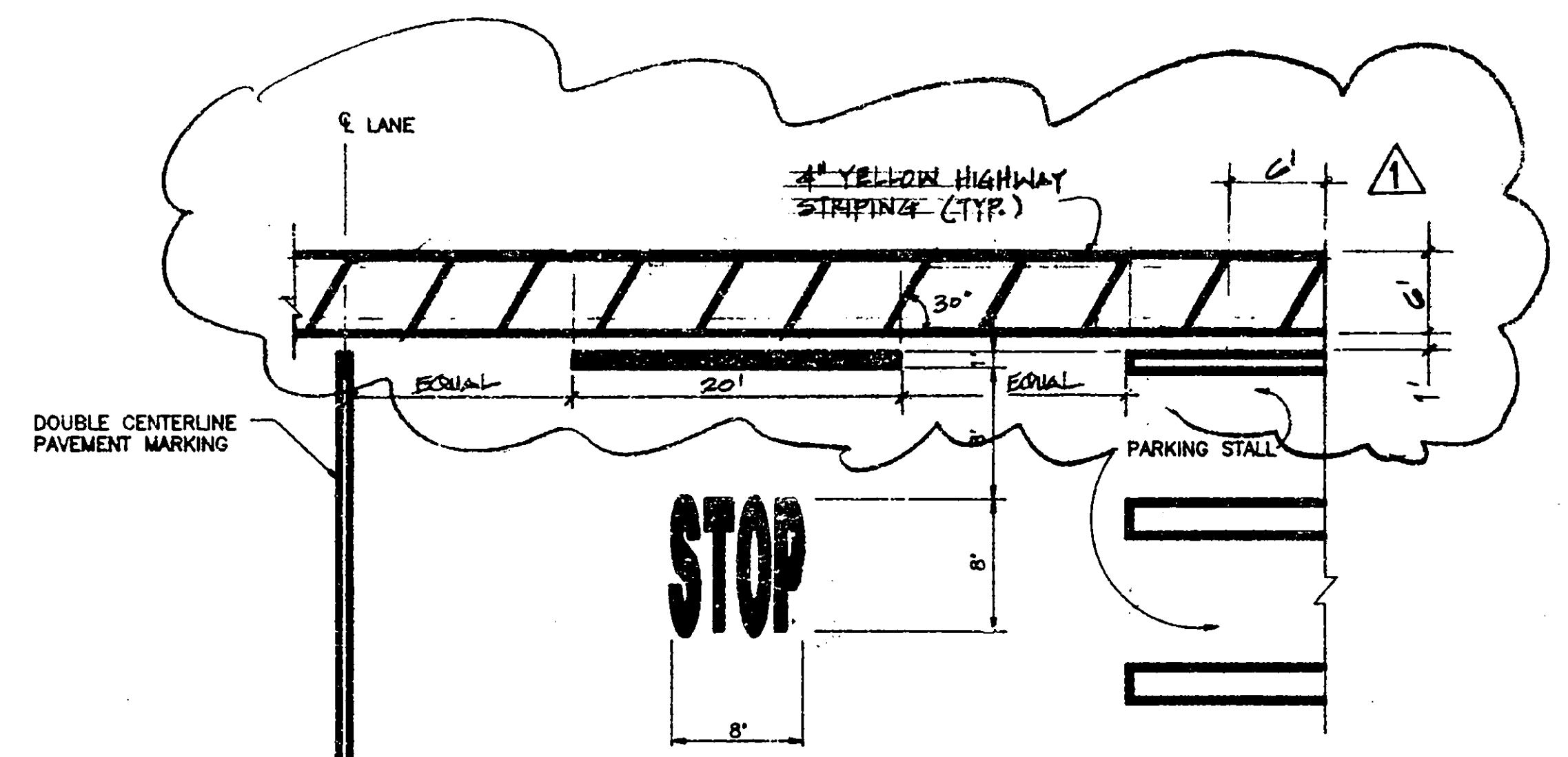
2 ROAD SIGN POST FOUNDATION DETAIL
NTS



A=23 SQ.FT.
PAINT YELLOW



NOTE: ALL MARKINGS YELLOW



NOTE: ALL MARKINGS YELLOW

3 PAVEMENT MARKING DETAILS
SCALE: 1\"/>

4 DOUBLE CENTERLINE PAVEMENT MARKING
SCALE: 1 1/2\"/>

5 PAVEMENT MARKING DETAILS
SCALE: 1\"/>

FILMED BY
DATA IMAGE SYSTEMS CORP

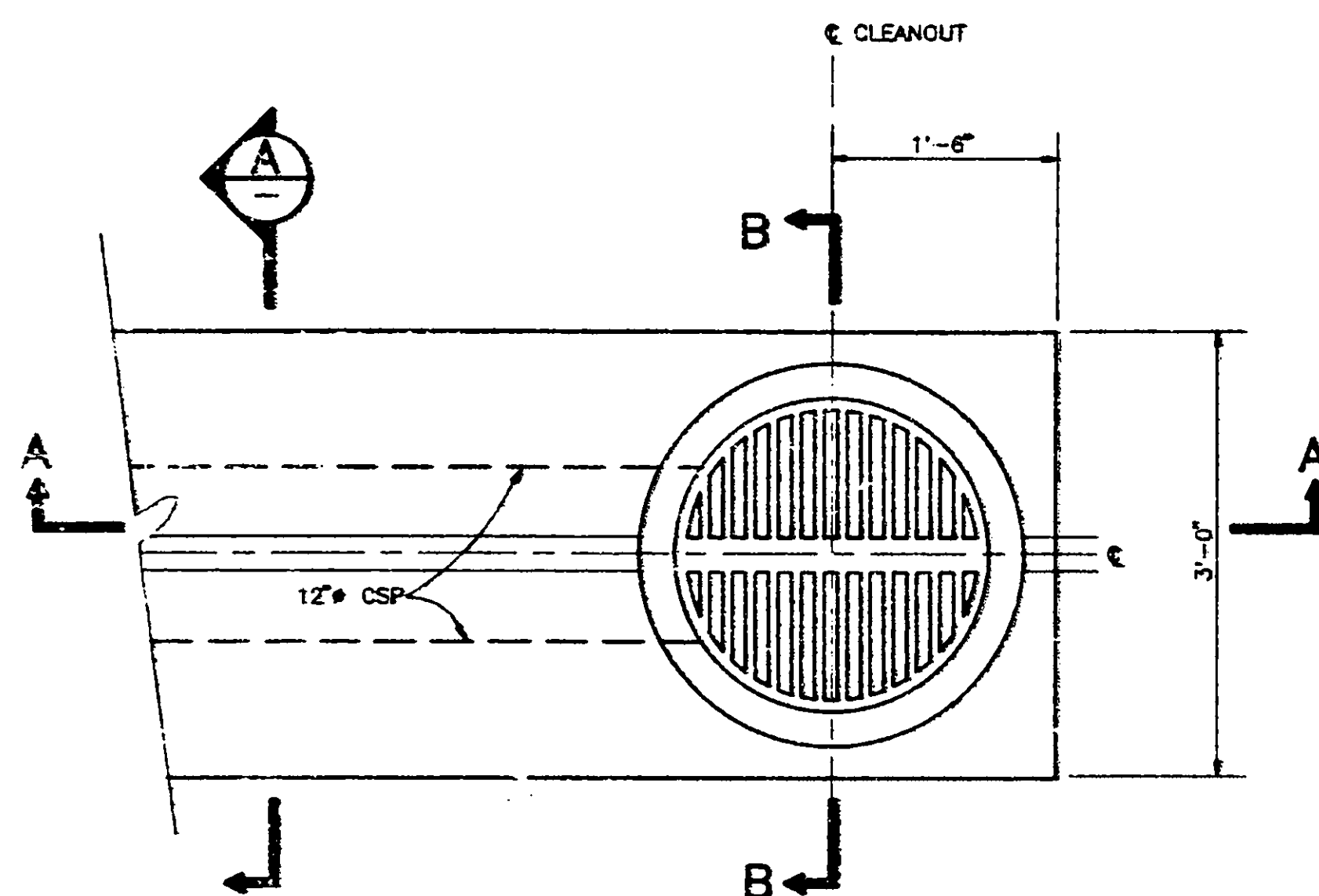
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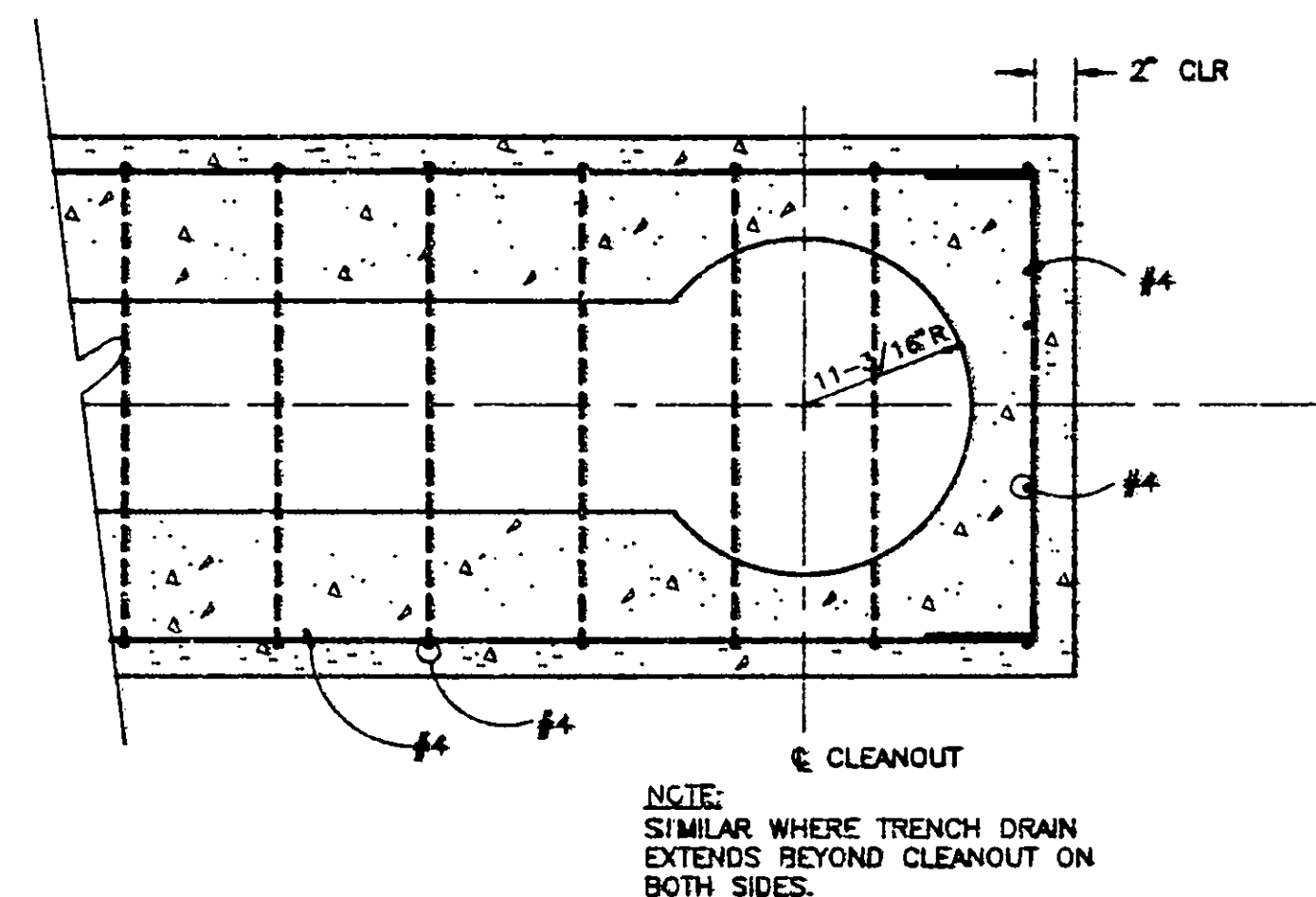
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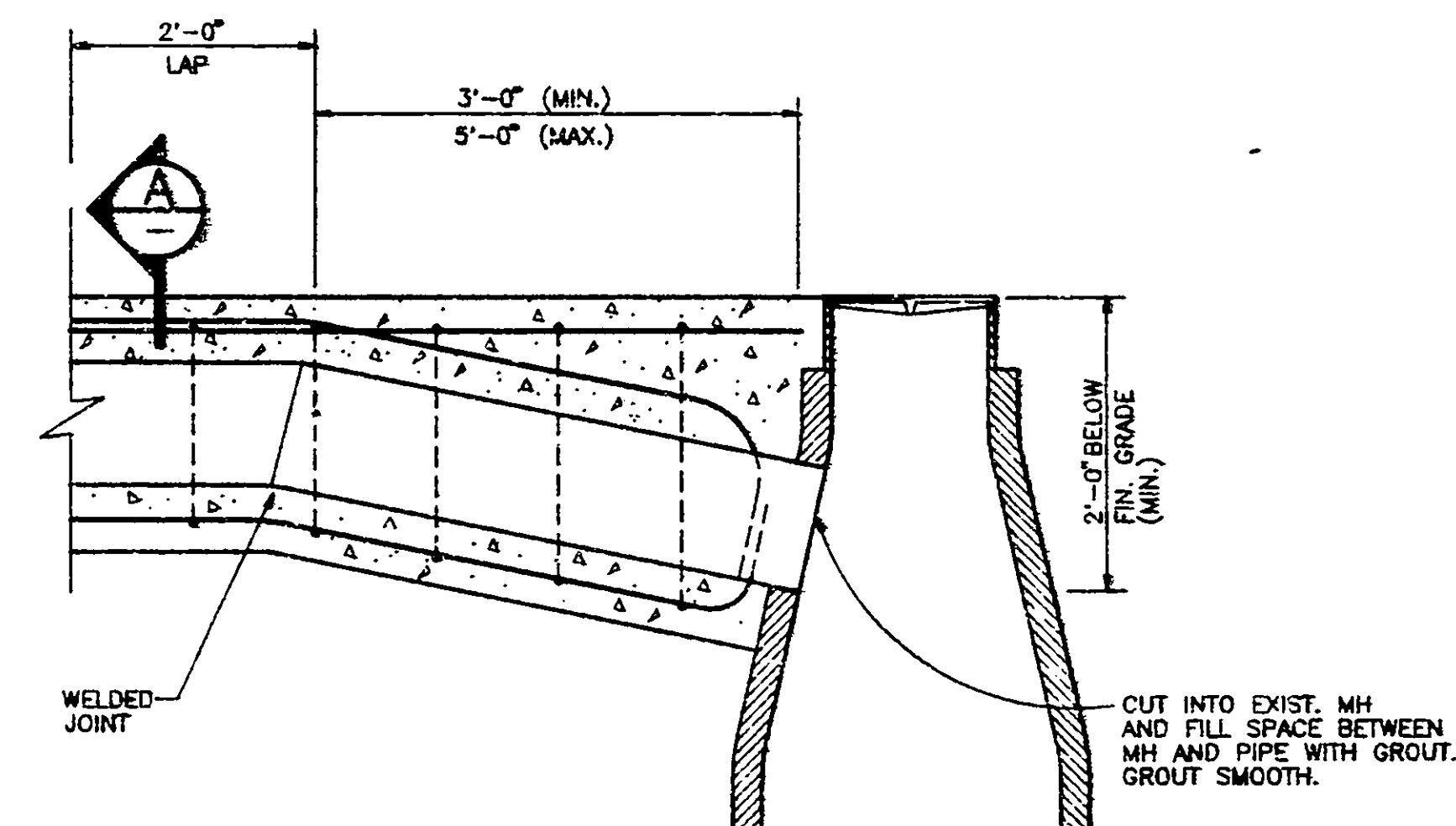
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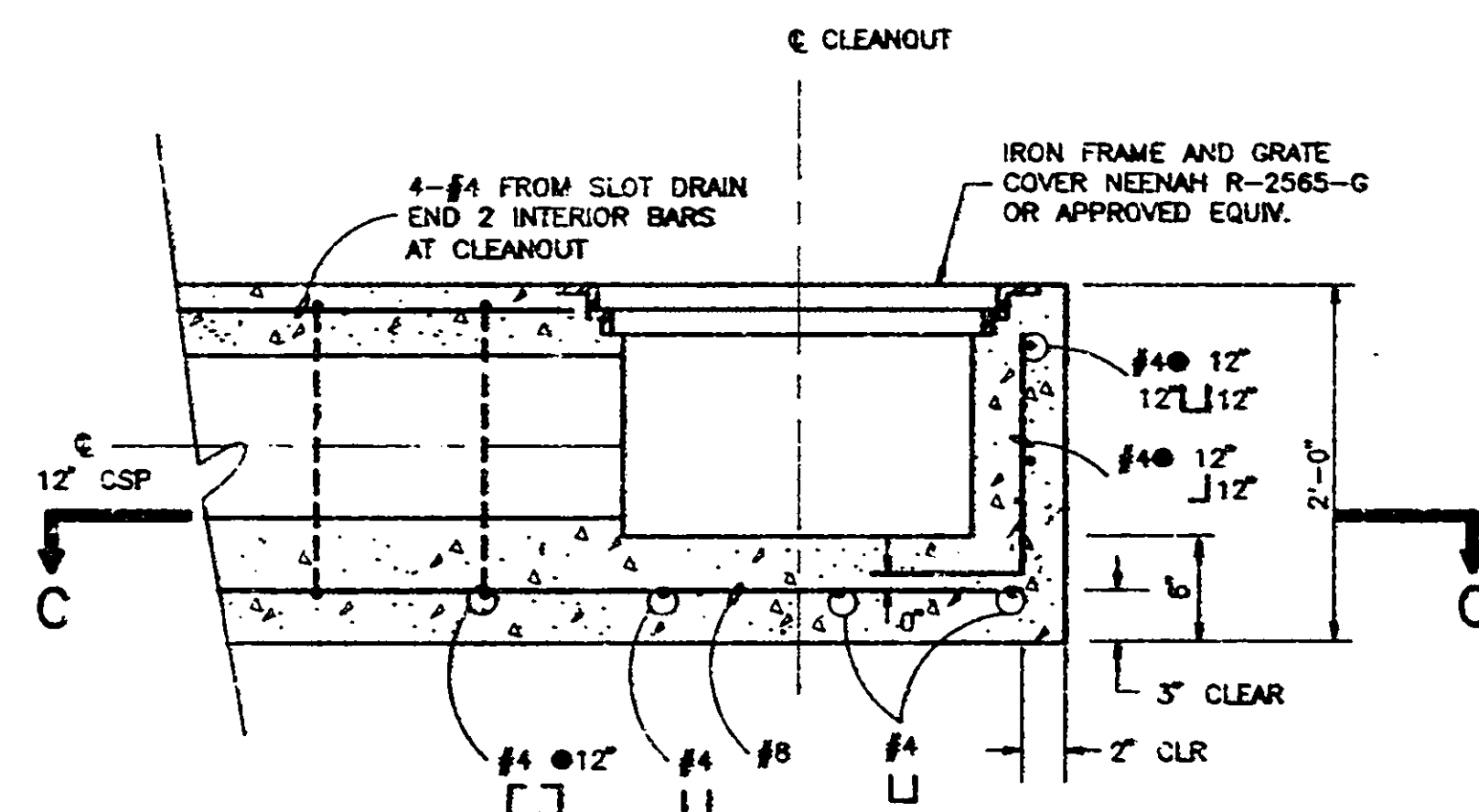
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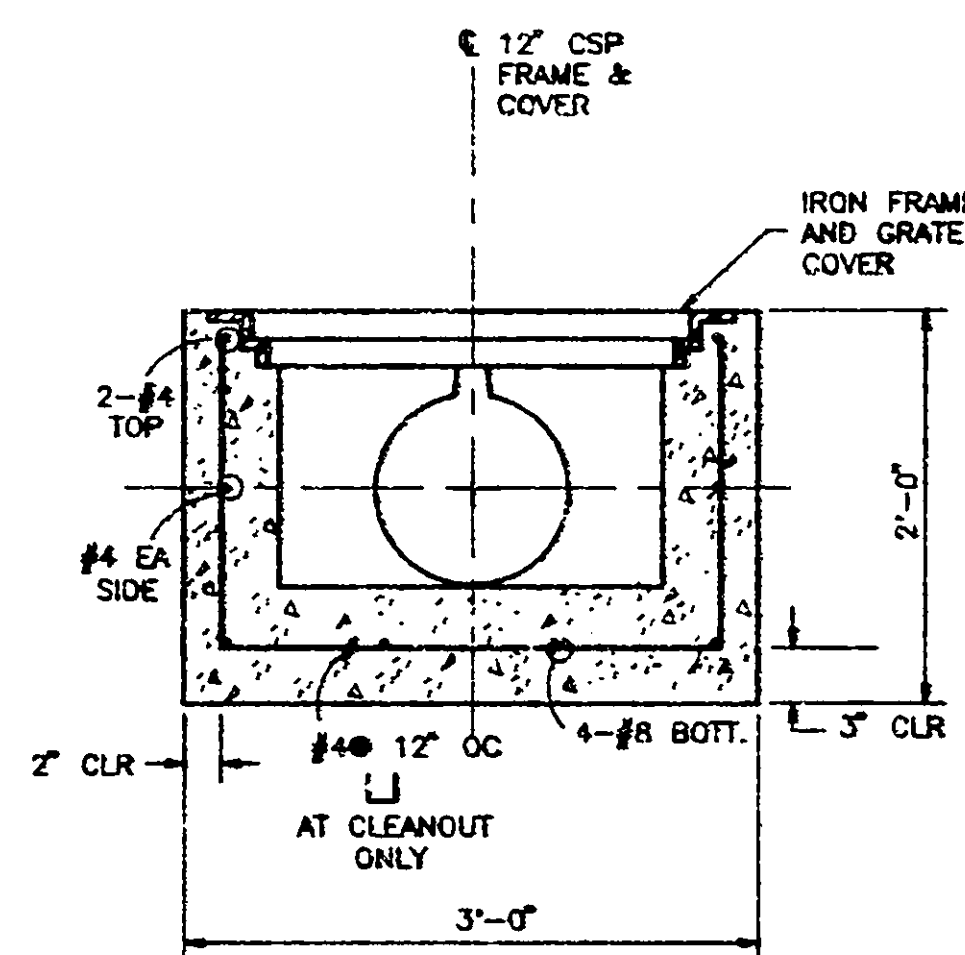
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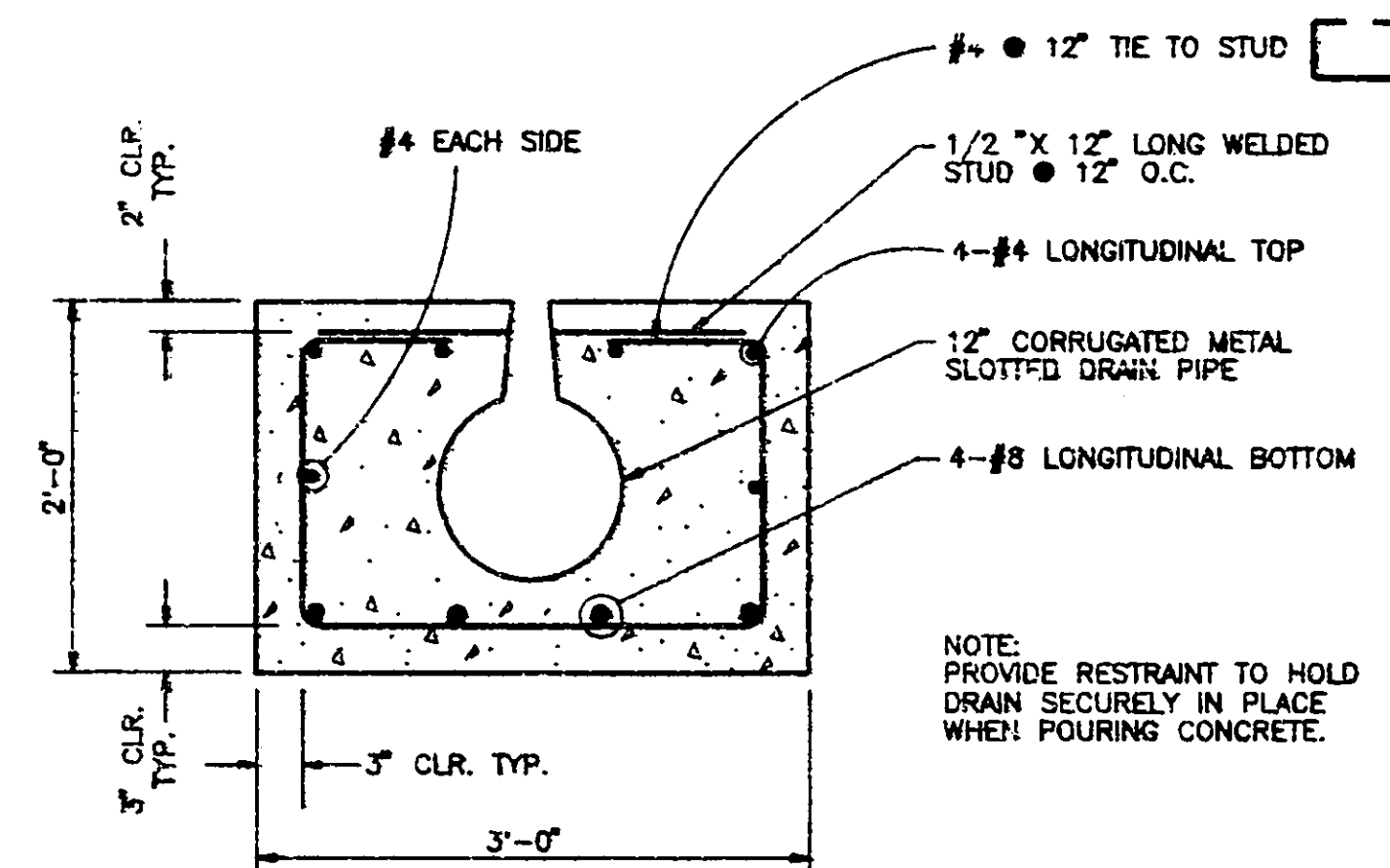
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| "PORT OF OAKLAND DATUM" | | | | |
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REVIEWED: *[Signature]*
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PORT OF OAKLAND
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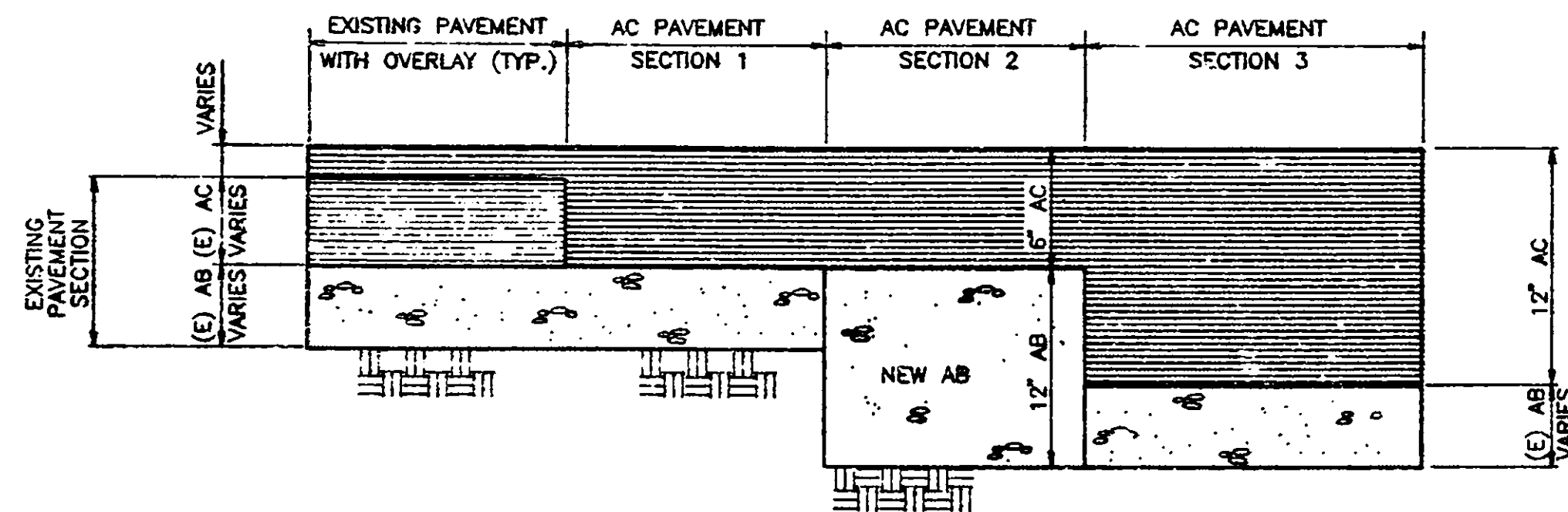
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OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY
BERTHS 20 & 21 YARD
SECTIONS AND DETAILS

DATE: 6-17-93
SCALE: AS SHOWN
SHEET 21 OF 27 SHEETS
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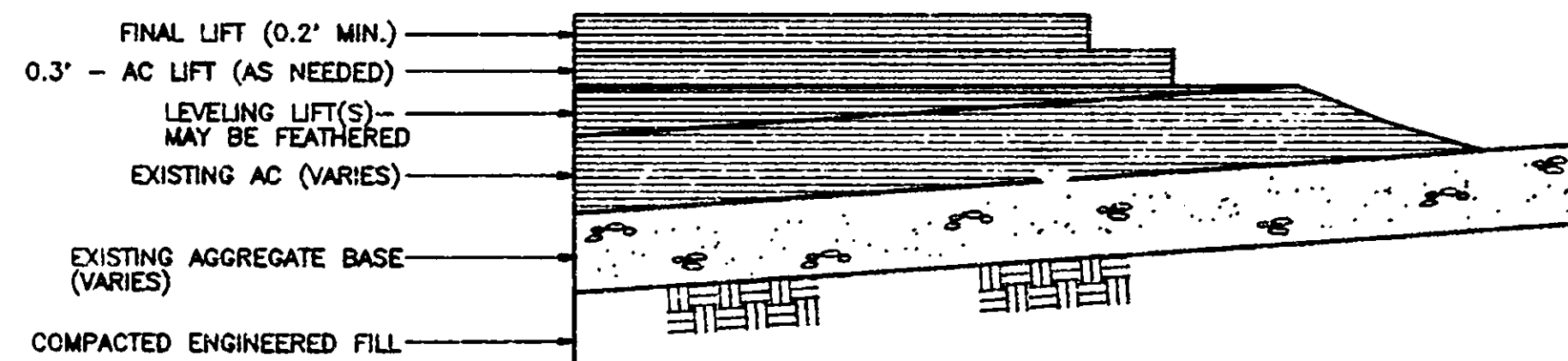
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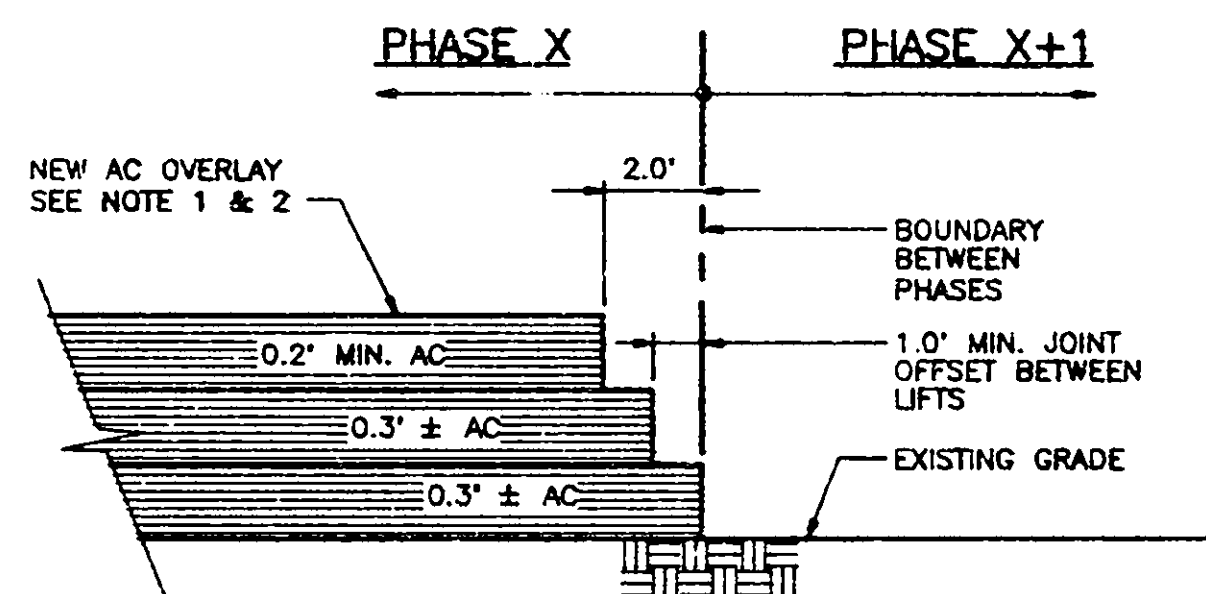


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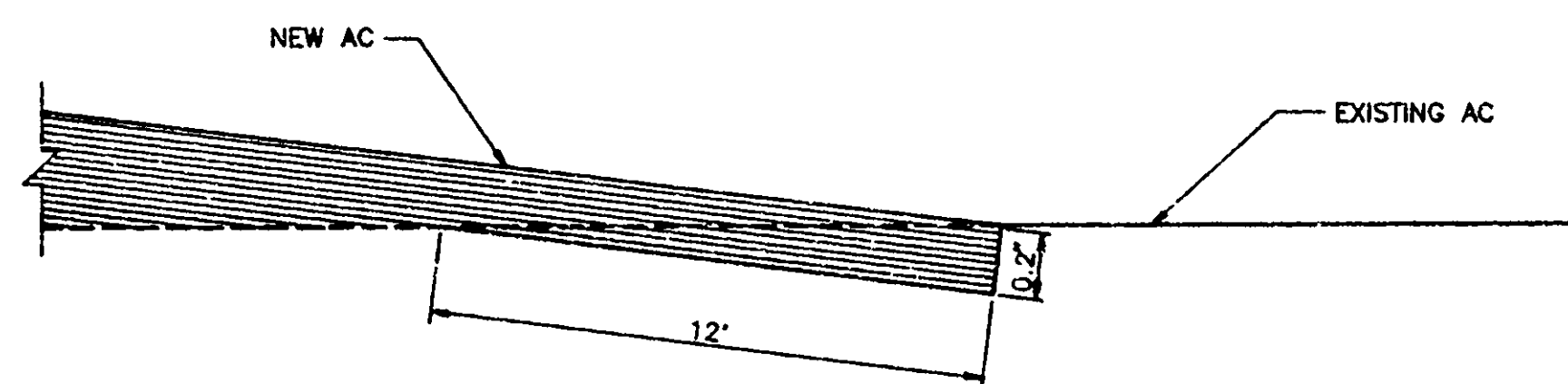
A PAVEMENT REPLACEMENT SECTIONS 1 AND 2 (TYP.)
NTS



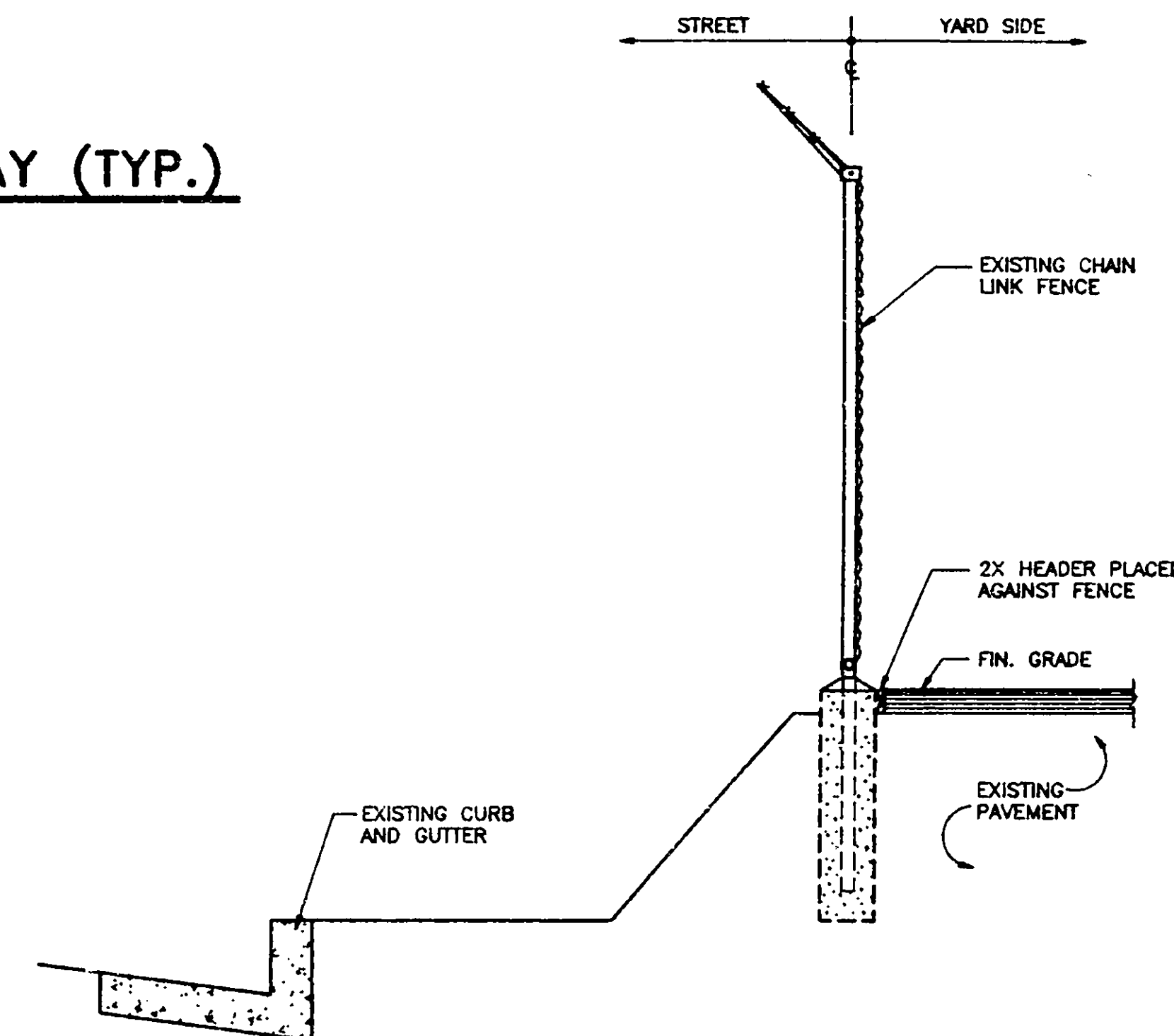
B EXISTING PAVING SECTION WITH OVERLAY (TYP.)
NTS



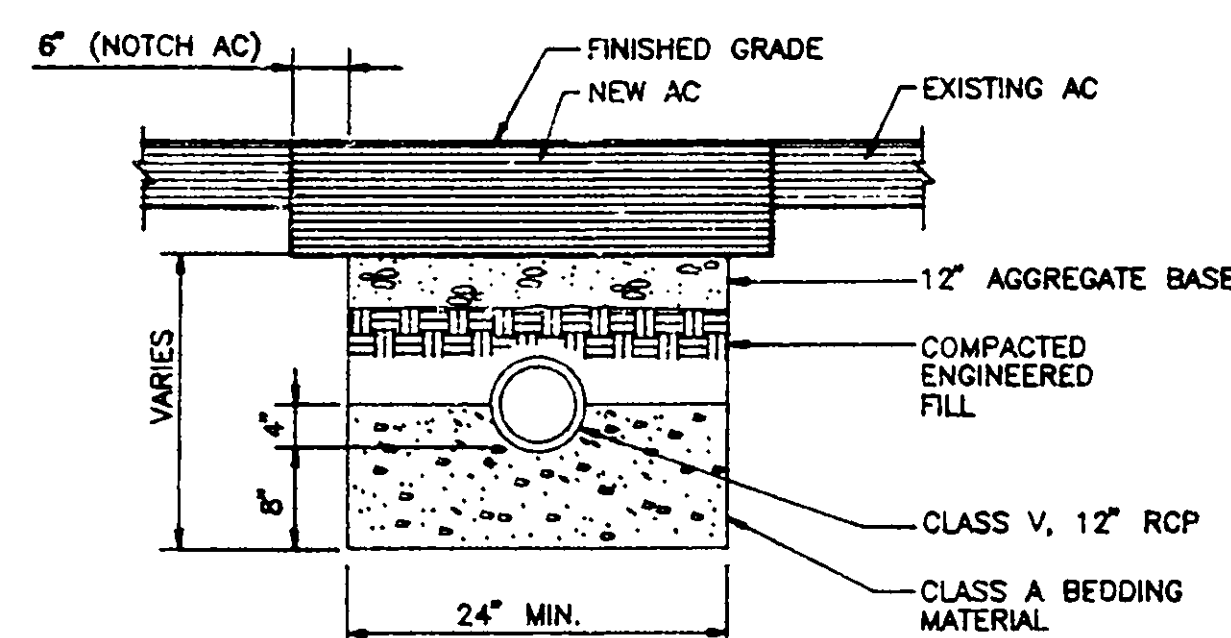
C OVERLAY BETWEEN PHASES (TYP.)
NTS



F SECTION
NTS

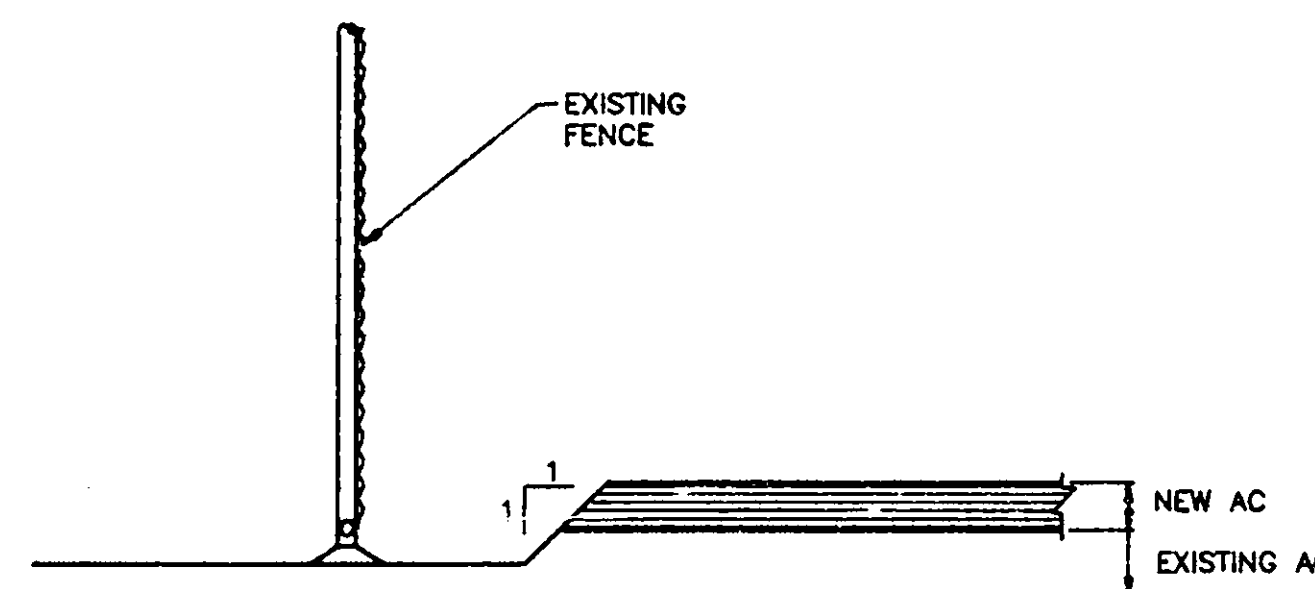


D SECTION
NTS

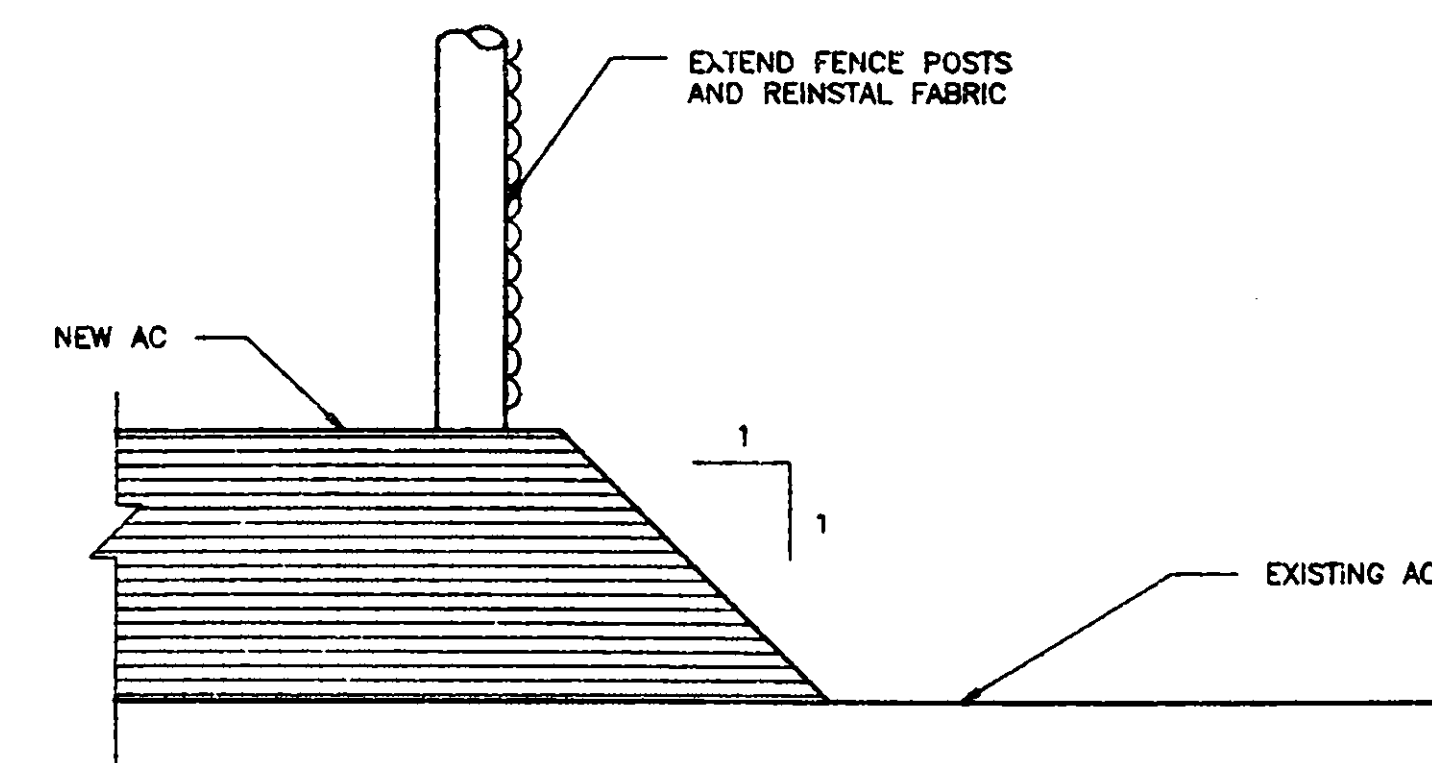


NOTE:
REPLACEMENT SECTION FOR PIPE
EXCAVATION IS PAVEMENT SECTION 2.
SEE DETAIL ON THIS SHEET.

E STORM DRAIN TRENCH SECTION (TYP.)
NTS



F SECTION
NTS



G SECTION
NTS

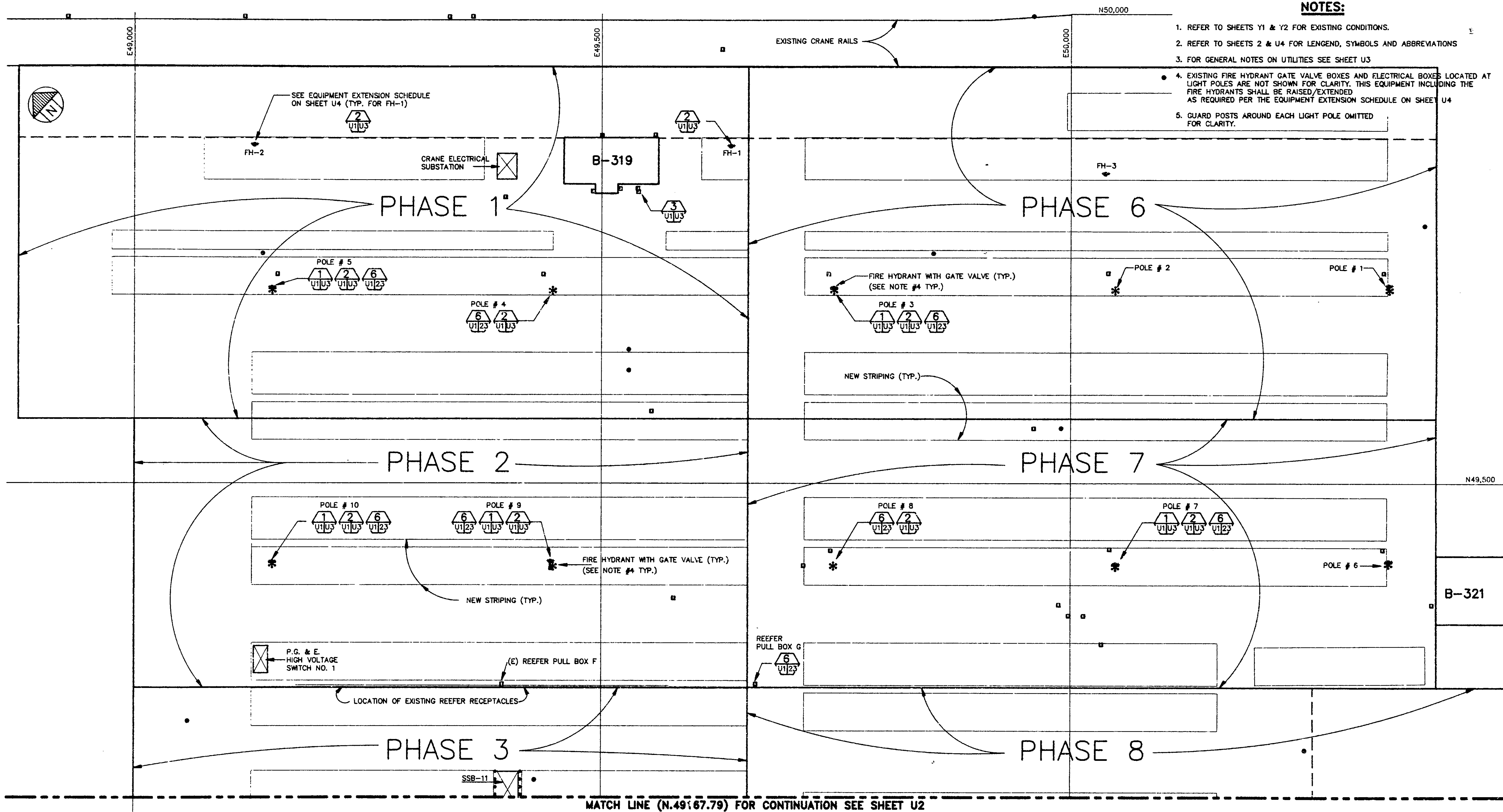
1=1 6-18-93 4:00 PM

FILMED BY
DATA IMAGE SYSTEMS CORP

| | | | | | | | | | | | | | |
|--|-----|-----------|------|-------|--|----------|----------|------------------------------|---------|------------------------------|---------|--------------------------|-----------------------|
| REFERENCES | | | | | REVIEWED: <i>Handwritten Signature</i> | SS/MN/hl | DRAWN | | | CHIEF ENGINEER | | OUTER HARBOR TERMINAL | DATE <i>6/17/1993</i> |
| PLANS | | | | | FACILITIES DEPARTMENT | | DESIGNED | <i>Mr. Mayhew</i> | S 3414 | <i>Handwritten Signature</i> | C 17439 | ASPHALT CONCRETE OVERLAY | SCALE AS SHOWN |
| FIELD BOOKS | | | | | CONSTRUCTION DEPARTMENT | | CHECKED | <i>C. Chan</i> | C 43841 | <i>Handwritten Signature</i> | C 18353 | BERTHS 20 & 21 YARD | SHEET 22 OF 27 SHEETS |
| "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | | | | | PROJECT PLANNING DEPARTMENT | | REVIEWED | <i>Handwritten Signature</i> | | <i>Handwritten Signature</i> | C 32172 | SECTIONS | D2 |
| | NO. | REVISIONS | DATE | APP'D | | | | | | | | | FILE AA-3147 |

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE



PARTIAL PLAN
1"=50'-0"

FILMED BY
DATA IMAGE SYSTEMS CORP

REFERENCE
PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

CAUTION - CHECK TRACING FOR LATEST REVISIONS

| NO. | REVISIONS | DATE | APP'D |
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| REVIEWED | |
| REVIEWED | |
| REVIEWED | |

| | |
|----------|-------|
| DRAWN | TULLY |
| DESIGNED | |
| CHECKED | |
| REVIEWED | |

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

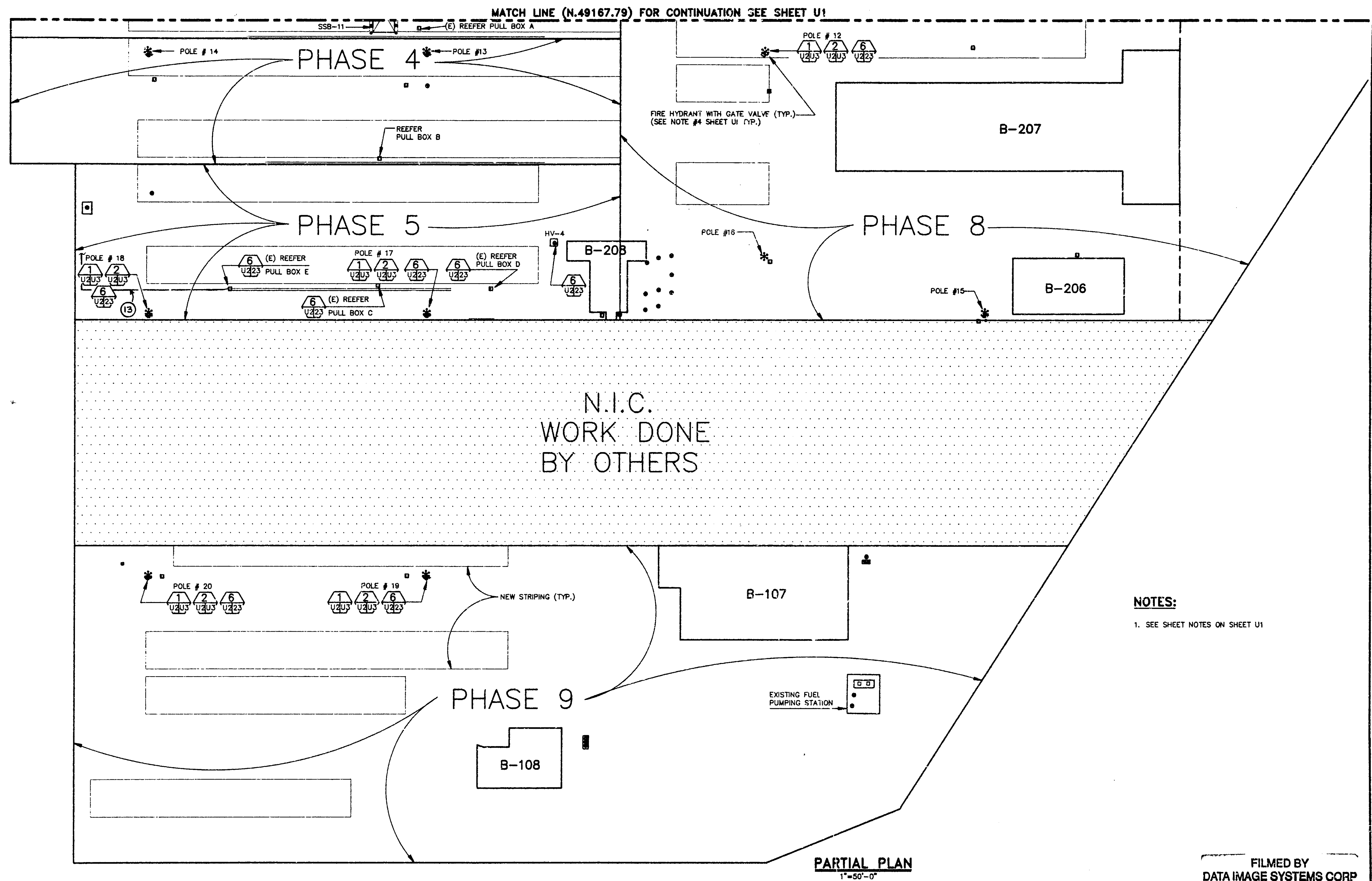
| | |
|----------------|--|
| CHIEF ENGINEER | |
| APPROVED | |
| RECOMMENDED | |

| |
|--------------------------|
| OUTER HARBOR TERMINAL |
| ASPHALT CONCRETE OVERLAY |
| BERTHS 20 & 21 YARD |
| UTILITY PLAN |
| SHEET 1 |

| | |
|-------|------------|
| DATE | 6/17-93 |
| SCALE | 1"=50' |
| SHEET | 24(U1)F-27 |
| FILE | AA-3147 |

CAUTION: THIS PLAN MAY BE REDUCED

0 1" 2" ORIGINAL SCALE

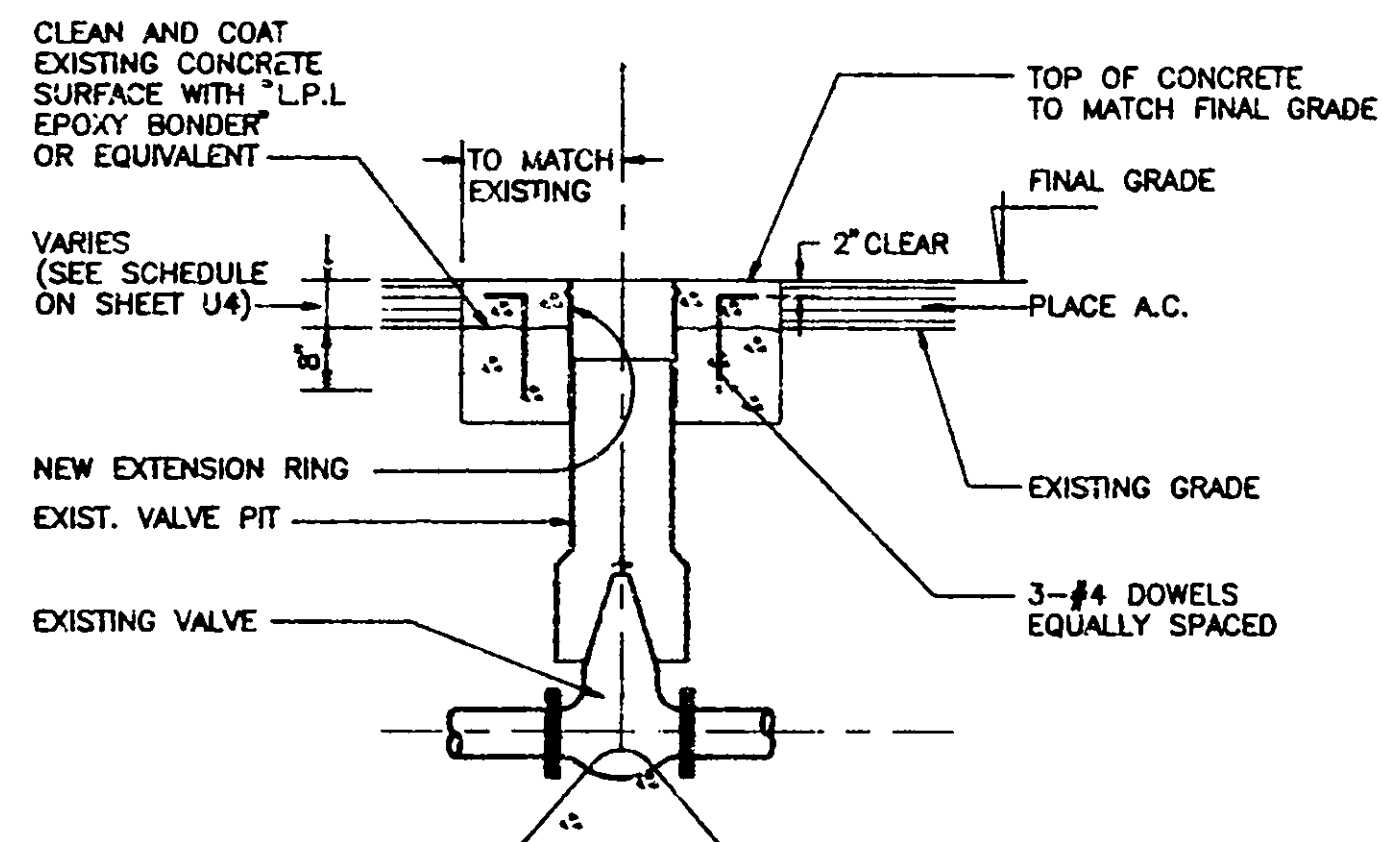
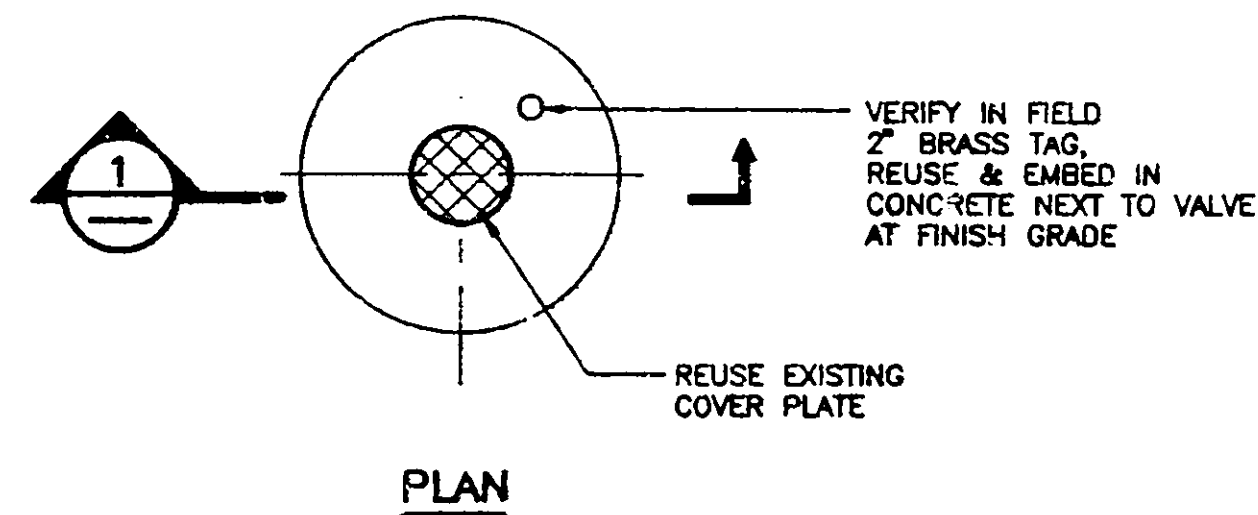


U-2 1-50 -93

[illegible]

CAUTION: THIS PLAN MAY BE REDUCED

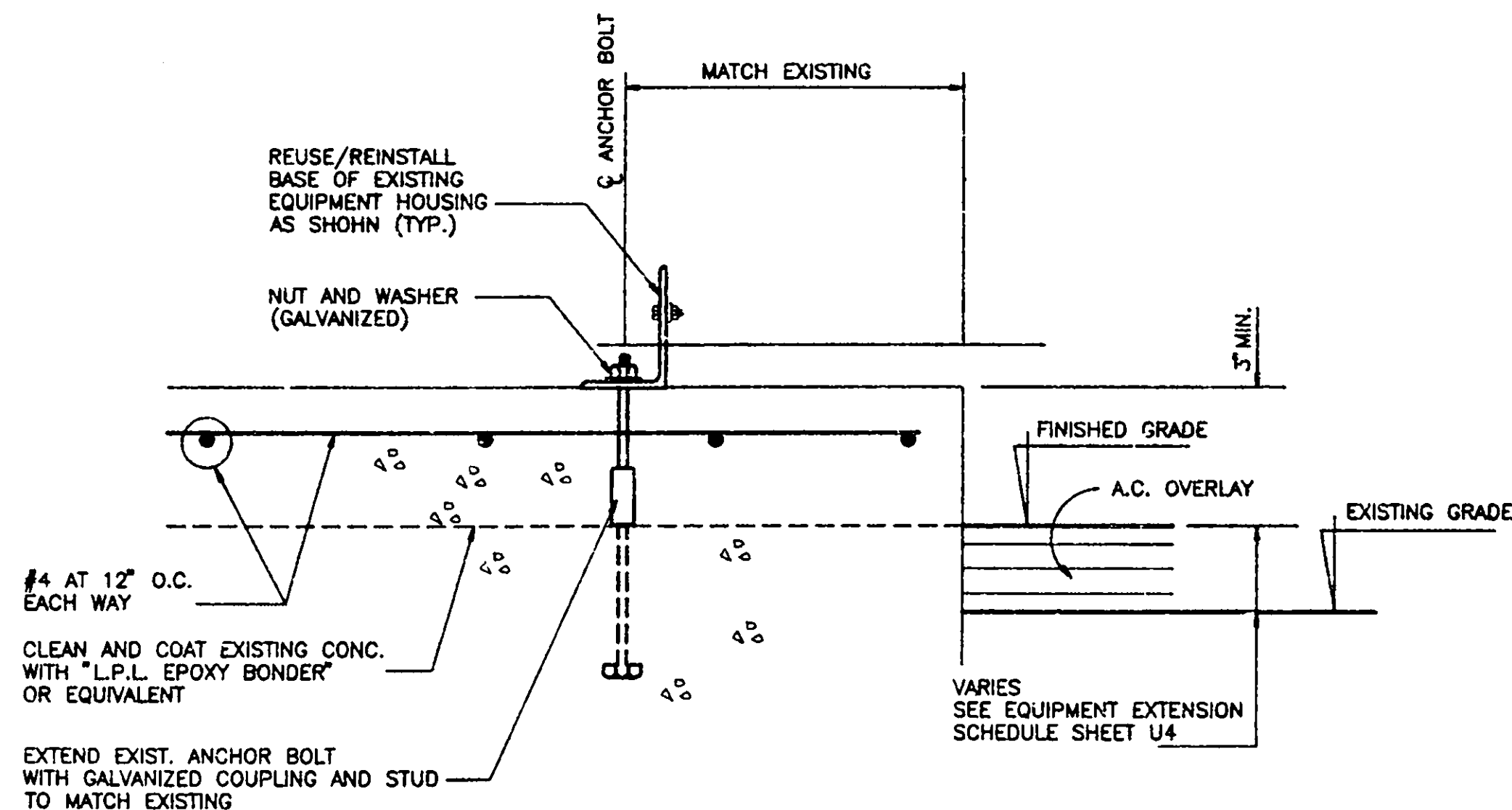
0 1^H 2^H ORIGINAL SCALE



1 SECTION
NTS

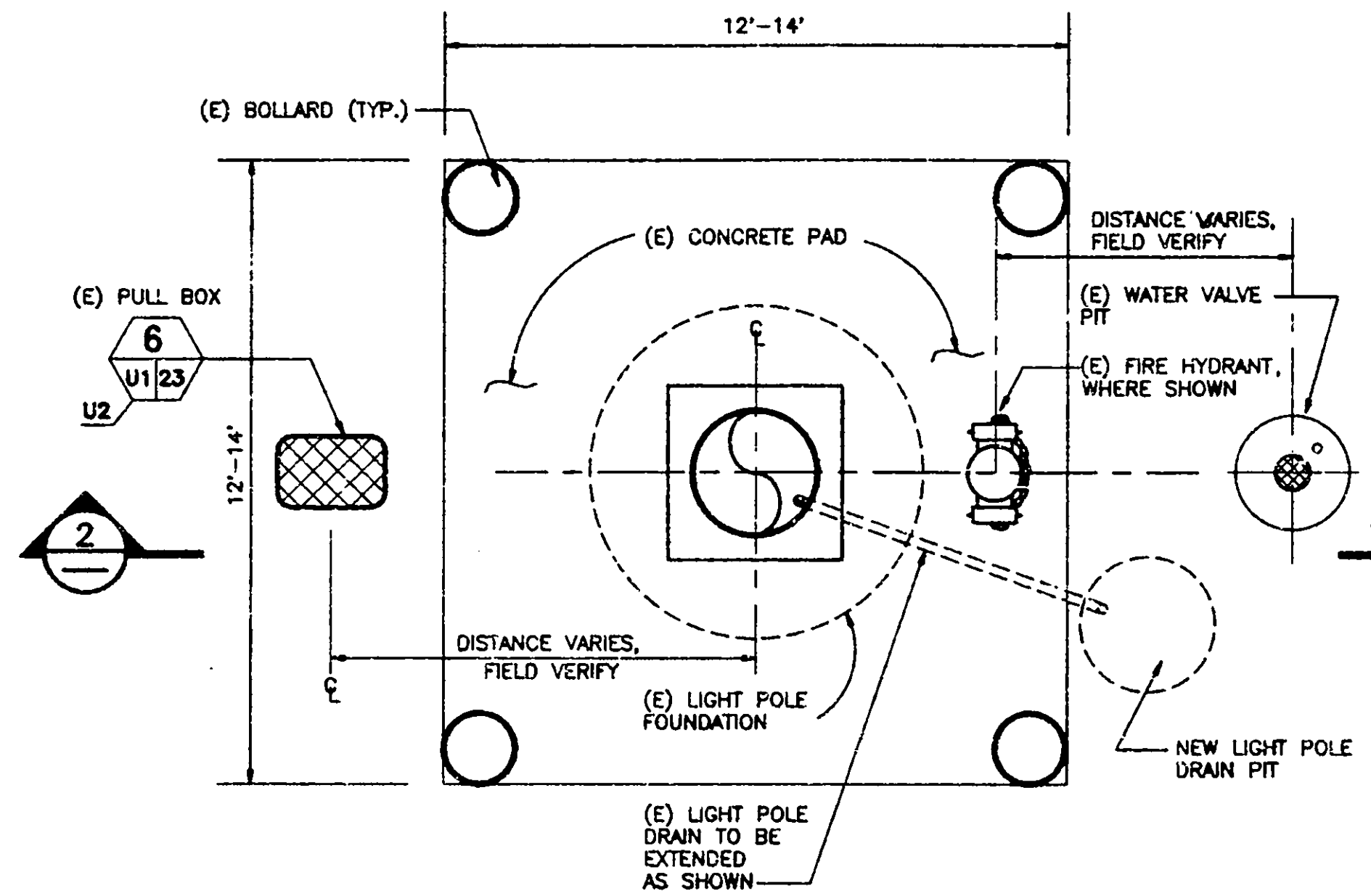
WATER VALVE ADJUSTMENT
DETAIL (TYPICAL)

U1 U3
U2

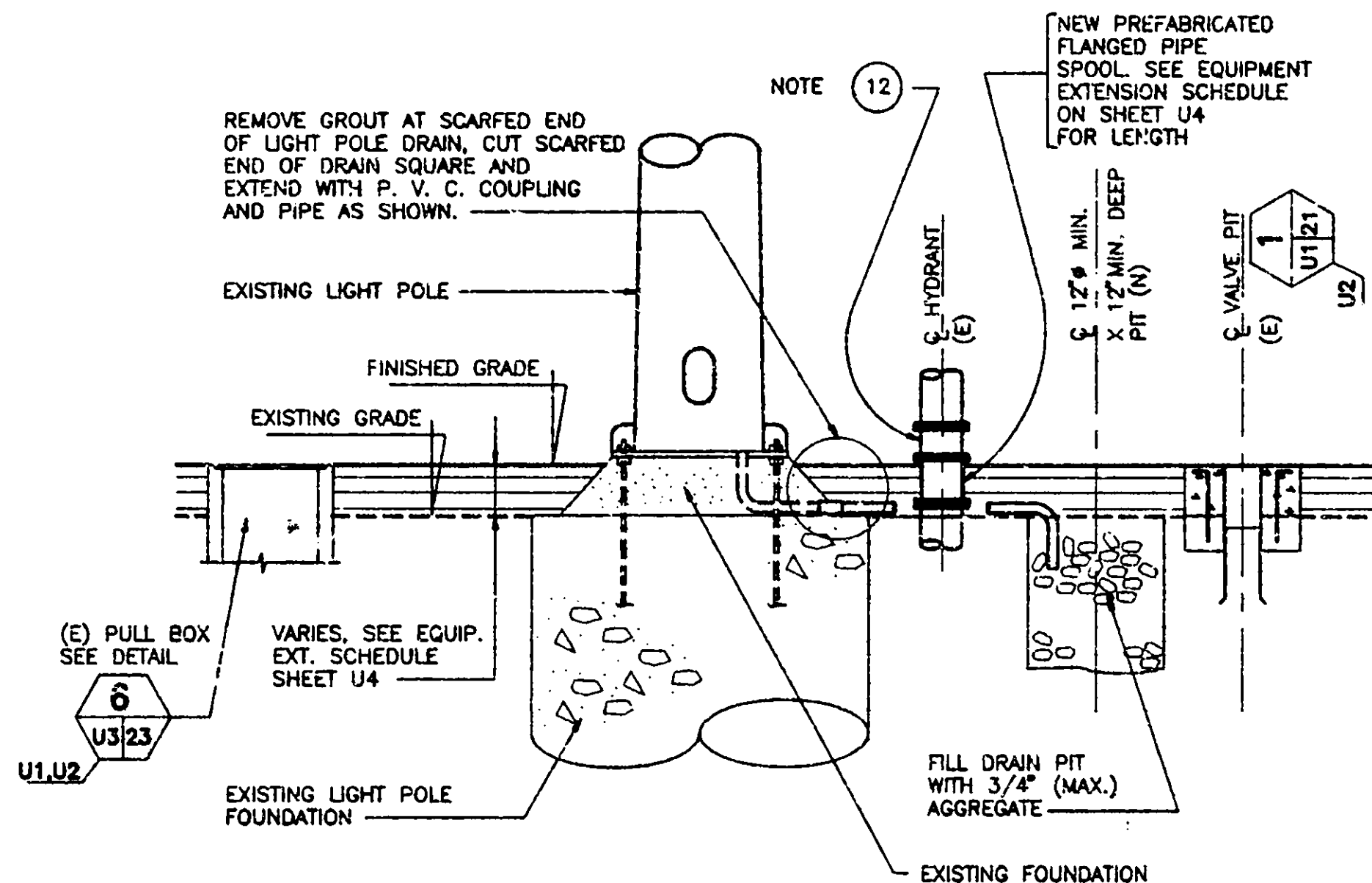


3 PACIFIC BELL EQUIPMENT PAD
NTS

U1 U3
U2



2 PLAN



2 SECTION
NTS

2 NEW DRAIN AT LIGHT POLE
NTS

U1 U3
U2

GENERAL NOTES:

- PRIOR TO COMMENCING WITH PHASES 3, 4 AND 5 OVERLAY WORK, CONTRACTOR SHALL FURNISH AT LEAST (2) PORTABLE GENERATOR SETS FOR EACH PHASE OF WORK, EQUIPPED WITH THE REQUIRED NUMBER OF RECEPTACLES FOR PROVIDING TEMPORARY POWER TO THE TENANT'S RELOCATED REEFER CONTAINERS. IT IS ESTIMATED THAT THERE WILL BE APPROXIMATELY 60 RELOCATED CONTAINERS UNDER PHASE 3, (2-200KW GEN) 60 RELOCATED CONTAINERS FOR PHASE 4 (2-200KW GEN) AND 80 RELOCATED CONTAINERS FOR PHASE 5 (2-300KW GEN). SEE NOTE (1)
- PROTECT ALL EXISTING PORT, UTILITY COMPANIES AND TENANT EQUIPMENT THROUGHOUT THE CONSTRUCTION SITE. THIS EQUIPMENT SHALL REMAIN IN SERVICE AT ALL TIMES.
- COORDINATE WITH THE ENGINEER TO HAVE PACIFIC BELL DISCONNECT AND REMOVE THE EXISTING TELEPHONE BOOTH PRIOR TO RAISING THE TELEPHONE BOOTH PAD. HAVE PACIFIC BELL REINSTALL AND RECONNECT THE TELEPHONE BOOTH ONCE THE PAD EXTENSION WORK IS COMPLETED.
- TELEPHONE BOOTH PAD SHALL BE EXTENDED 3" ABOVE FINISHED GRADE. CONDUIT STUB-UP SHALL BE EXTENDED ACCORDINGLY TO MATCH EXISTING. RECONNECT TELEPHONE BOOTH LIGHT AS REQUIRED.
- THE WORK OF RAISING THE EXISTING FIRE HYDRANT SHALL BE COORDINATED WITH THE ENGINEER. NO FIRE HYDRANT SHALL BE SHUT OFF WITHOUT THE APPROVAL OF THE CITY OF OAKLAND FIRE MARSHALL AND SEALAND. CLOSURE AND OPENING OF THE EXISTING FIRE WATER VALVE SHALL BE PERFORMED BY PORT MAINTENANCE PERSONNEL. EXISTING FIRE HYDRANT LINE SHALL BE RAISED/EXTENDED SUCH THAT THE EXISTING BREAKABLE COUPLING IS ABOVE THE NEW GRADE.
- TEST AND CHLORINATE NEW WATER PIPE AS SPECIFIED. (SEE SPECIFICATIONS)
- PERFORM WORK IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE, UNIFORM PLUMBING CODE AND OTHER APPLICABLE CODES.
- AT DESIGNATED LIGHT POLE LOCATIONS EXTEND THE EXISTING WATER DRAIN PIPE AS SHOWN ON THE PLAN. MODIFY EACH LIGHT POLE FOUNDATION AS REQUIRED FOR EXTENDING EXISTING DRAIN PIPE.
- ALL EXISTING REEFER RECEPTACLES SHALL BE COVERED AND PROTECTED DURING THE OVERLAY WORK.
- EXISTING FIRE HYDRANT DRAIN LINE AND EXISTING PULL BOX AT EACH LIGHT POLE LOCATION VARY IN ORIENTATION, VERIFY IN FIELD FOR APPROXIMATE ORIENTATION.
- REEFER GENERATOR SET(S) AND RELATED EQUIPMENT SHALL BE DELIVERED, INSTALLED, FUELED, MAINTAINED AND RELOCATED WHEN REQUIRED. CONTRACTOR TO REMOVE GENERATOR(S) AFTER COMPLETION OF OVERLAY WORK. IN PHASES 3, 4 AND 5 OF THE CONSTRUCTION.
- RAISE FIRE HYDRANT BY REMOVING EXISTING BREAKAWAY COUPLING, INSTALLING EXTENSION AND THEN REINSTALLING BREAKAWAY COUPLING.
- LOWER EXISTING SECONDARY AND TELEPHONE CONDUITS WITH CABLES AS DIRECTED BY THE ENGINEER.

REEFER GENERATOR SPECIFICATIONS:

REEFER GENERATOR SET SHALL BE THE PACKAGE TYPE CONSISTING OF A CUSTOM BUILT 20 FOOT CONTAINER HOUSING, A DIESEL GENERATOR, COOLING SYSTEM, FUEL TANK, CONTROLS, EXHAUST SILENCER AND ONE OR MORE INTEGRAL OR REMOTE MOUNT ELECTRICAL PANELS EQUIPPED WITH REQUIRED NO. AND SIZE OF CIRCUIT BREAKERS AND REEFER RECEPTACLES. MIPCO CAT. NO. 333FC RATED 32A AT 480V, 3P. REEFER GENERATOR SHALL BE RATED 200KW OR 300KW, (AS REQ'D) 480V, 3P, 60HZ. ALL EQUIPMENT SHALL HAVE NEMA 3R ENCLOSURE.

FILMED BY
DATA IMAGE SYSTEMS CORP

REFERENCE AA-
PLANS
FIELD BOOKS

"PORT OF OAKLAND DATUM"
IS 3.20' BELOW MEAN SEA LEVEL

CAUTION - CHECK TRACING FOR LATEST REVISIONS

REVIEWED
FACILITIES DEPARTMENT
REVIEWED
CONSTRUCTION DEPARTMENT
REVIEWED
PROJECT PLANNING DEPARTMENT

DRAWN TULLY
DESIGNED J. Lee
CHECKED J. Lee
REVIEWED J. Lee
NO. 58950
DATE 5/8/90

PORT OF OAKLAND
530 WATER STREET OAKLAND, CALIFORNIA

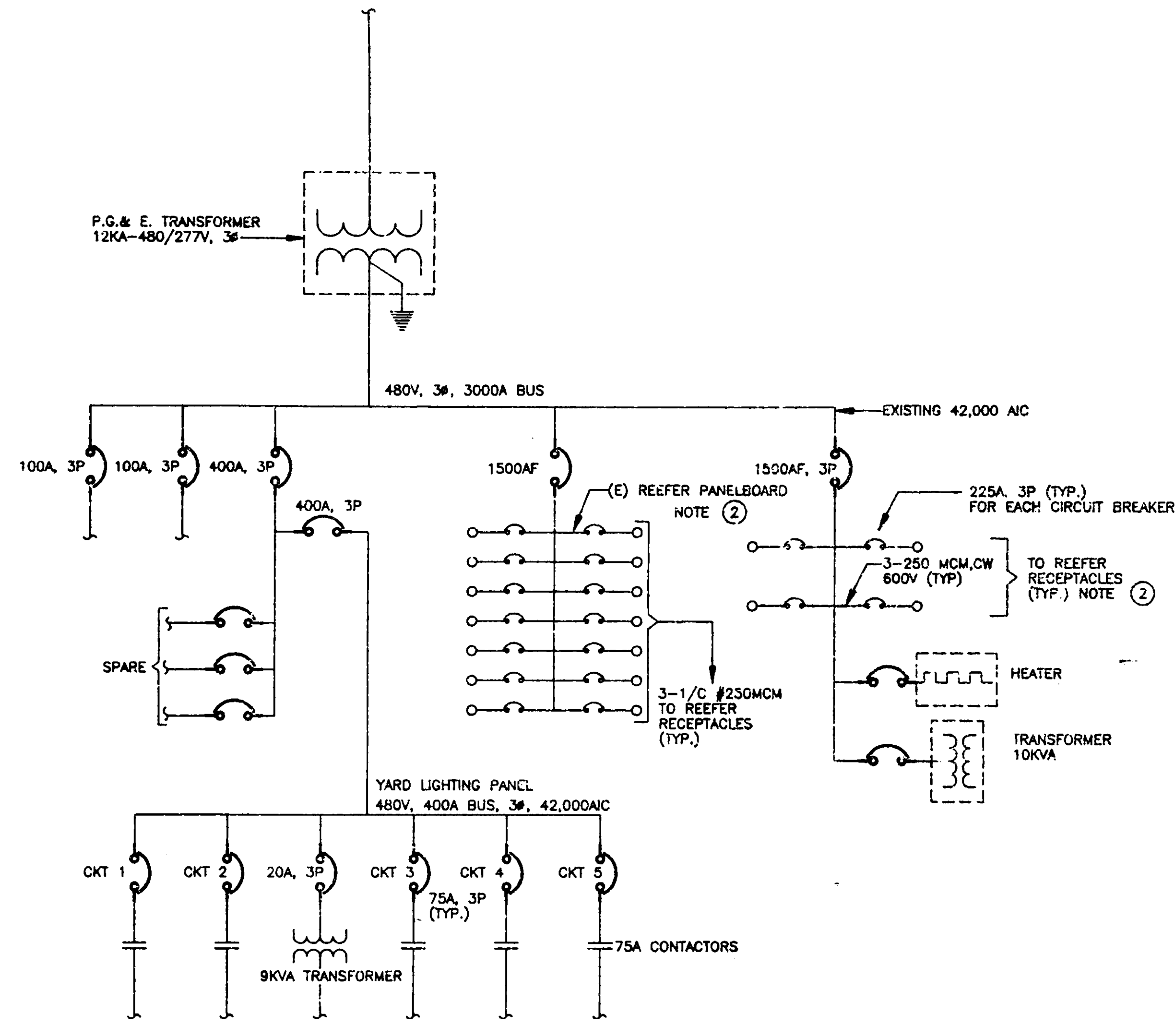
CHIEF ENGINEER
APPROVED
RECOMMENDED
NO. 58950
DATE 5/8/90

OUTER HARBOR TERMINAL
ASPHALT CONCRETE OVERLAY
BERTHS 20 & 21 YARD
UTILITY PLAN, SECTION, DETAILS
AND GENERAL NOTES

DATE 6/17 - 93
SCALE 1" = 1'-0"
SHEET 26(U3) OF 27 SHEETS
FILE AA-3147

CAUTION: THIS PLAN MAY BE REDUCED

0 1 2 ORIGINAL SCALE



**SINGLE LINE DIAGRAM
EXISTING SUBSTATION SSB-11**
(FOR REFERENCE ONLY)

| EQUIPMENT EXTENSION SCHEDULE | | |
|------------------------------|--------------------------------------|--------------------|
| SEE NOTE (3) | | |
| EQUIPMENT LOCATION | ITEMS | EXTENSION REQUIRED |
| AT POLES # 3 AND # 5 | VALVE PIT, FIRE HYDRANT AND PULL BOX | 10 IN. |
| AT POLE # 4 | VALVE PIT & PULL BOX | 10 IN. |
| AT POLE # 8 | VALVE PIT & PULL BOX | 6 IN. |
| AT POLE # 7 | VALVE PIT, FIRE HYDRANT & PULL BOX | 5 IN. |
| AT POLES # 9 AND # 10 | VALVE PIT, FIRE HYDRANT & PULL BOX | 6 IN. |
| AT POLE # 12 | VALVE PIT, FIRE HYDRANT & PULL BOX | 4 IN. |
| AT POLE # 17 | VALVE PIT, FIRE HYDRANT & PULL BOX | 3 IN. |
| AT POLE # 18 | VALVE PIT, FIRE HYDRANT & PULL BOX | 5 IN. |
| AT POLE # 19 | VALVE PIT, FIRE HYDRANT & PULL BOX | 9 IN. |
| AT POLE # 20 | VALVE PIT, FIRE HYDRANT & PULL BOX | 6 IN. |
| FH-1 & FH-2 | | 3 IN. |
| PACIFIC BELL BOOTH FDN. | | 3 IN. |
| REEFER PULL BOXES D & E | | 4 IN. |
| REEFER PULL BOX C | | 3 IN. |
| REEFER PULL BOX G | | 7.5 IN. |
| UTILITY VAULT HV-4 | | -4.0 IN. |

SHEET NOTES:

- FOR GENERAL NOTES, SEE SHEET U3
- CONTRACTOR SHALL NOTIFY ENGINEER AT LEAST ONE DAY IN ADVANCE OF DOING OVERLAY WORK IN PHASES 3, 4, & 5 SO PORT MAINTENANCE PERSONNEL CAN SHUT OFF POWER TO REEFER RECEPTACLES PRIOR TO OVERLAY WORK. PROVIDE GENERATOR POWER TO RELOCATED REEFER CONTAINERS (SEE NOTE 1, SHEET U3)
- EQUIPMENT EXTENSION SCHEDULE INCLUDES UTILITY BOXES AND ELECTRICAL PULL BOXES SHOWN ON THE ELECTRICAL PLANS ONLY (SHTS. U1 THRU U4). REFER TO SHEET 16 FOR OTHER BOXES REQUIRING ADJUSTMENTS.

LEGEND:

| | |
|--------|---------------------------------------|
| FH-1 | EXISTING FIRE HYDRANT NO. 1 |
| SSB 11 | EXISTING ELECTRICAL SUBSTATION NO. 11 |
| HV-4 | HIGH VOLTAGE BOX NO. 4 |
| (E) | EXISTING |
| (N) | NEW |

ABBREVIATIONS:

| | |
|--------|----------------------|
| FDN. | FOUNDATION |
| CGNC. | CONCRETE |
| GND. | GROUND |
| EQUIP. | EQUIPMENT |
| H.V. | HIGH VOLTAGE |
| M.C.B. | MAIN CIRCUIT BREAKER |
| EXIST. | EXISTING |
| SWGR. | SWITCHGEAR |

U-4 1=1 5/27/93

FILMED BY
DATA IMAGE SYSTEMS CORP

| | | | | | | | | | | |
|---|--|-----------|------|-------|--|---|--|---|---|--|
| REFERENCE AA- PLANS FIELD BOOKS "PORT OF OAKLAND DATUM" IS 3.20' BELOW MEAN SEA LEVEL | NO. | REVISIONS | DATE | APPD. | REVIEWED <i>[Signature]</i> FACILITIES DEPARTMENT REVIEWED <i>[Signature]</i> CONSTRUCTION DEPARTMENT REVIEWED <i>[Signature]</i> PROJECT PLANNING DEPARTMENT | DRAWN TULLY DESIGNED <i>[Signature]</i> CHECKED <i>[Signature]</i> REVIEWED <i>[Signature]</i> | PORT OF OAKLAND 530 WATER STREET OAKLAND, CALIFORNIA | CHIEF ENGINEER <i>[Signature]</i> APPROVED <i>[Signature]</i> RECOMMENDED <i>[Signature]</i> | OUTER HARBOR TERMINAL ASPHALT CONCRETE OVERLAY BERTHS 20 & 21 YARD WIRING DIAGRAM AND GENERAL NOTES | DATE 6/17 -93 SCALE N.T.S. SHEET 27(U4) OF 27 SHEETS FILE AA-3147 |
| | CAUTION - CHECK TRACING FOR LATEST REVISIONS | | | | | | | | | |
| | CAUTION: THIS PLAN MAY BE REDUCED | | | | | | | | | |
| | ORIGINAL SCALE | | | | | | | | | |



APPENDIX B

EXISTING SUBSURFACE DATA



Explanation

Geologic Cross-Section

Approximate Location of Exploration for Previous Studies

HLAB-3 Boring Location

Boring Number

Year

Consultant

Cone Penetration Test for Current Study

GMX00-1 CPT Location

CPT Number

Year

Consultant

Note: Number 6, 13, 18, 23 were not performed.

Abbreviation

| Abbreviation | Name of Consultant |
|--------------|--------------------------------|
| HLA | Harding Lawson Associates |
| GR | GeoResources Consultants |
| DM | Dame and Moore |
| GMK | Geomatics Consultants |
| HON | Hugh O'Neil Company |
| WCC | Woodward Clyde Consultants |
| PK | Peter Kiskander and Associates |
| L | Labarra |
| CAL | Callans |

Figure 2

SITE PLAN

(WITH BORING LOCATIONS)

Oakland Army Base Utility Study

Geotechnical Evaluation

Oakland, California

TABLE 2
Summary of Subsurface Data

| Reference List (Table 1) number | Boring Designation on PLAN | Boring Designation in Report | Date of Exploration | Elevation of Grnd Surface at drill time (feet) | Boring depth (feet) | Ground Water Table depth (feet) | Bottom of Fill depth depth (feet) | Top of Bay Mud depth (feet) | Bottom of Bay Mud depth (feet) | Bay Mud Thickness (feet) | Elevation of Bottom of Bay Mud+++ (feet) | Elevation of Bottom of Fill+++ (feet) | Elevation of Ground Water Table+++ (feet) |
|---------------------------------------|-------------------------------|---------------------------------|------------------------|---|---------------------------|--|--|--|---|--------------------------------|---|--|--|
| 1 | WCC71-1 | #1 | Sep-71 | 8.0 | 59 | 10.5* | 12 | 3*** | 12? | | | -4.0 | -2.5 |
| | WCC71-2 | #2 | Sep-71 | 6.2 | 52 | 4* | 5.5 | 5.5 | 11 | 5.5 | -4.8 | 0.7 | 2.2 |
| | WCC71-3 | #3 | Sep-71 | 7.0 | 35 | 4.5* | 8 | 8 | 12 | 4 | -5.0 | -1.0 | 2.5 |
| | WCC71-4 | #4 | Sep-71 | 7.4 | 25.5 | 5* | 6.5 | 6.5 | 13 | 6.5 | -5.6 | 0.9 | 2.4 |
| | WCC71-5 | #5 | Sep-71 | 8.4 | 36.5 | 6* | 10 | 10 | 13.5 | 3.5 | -5.1 | -1.6 | 2.4 |
| | WCC71-6 | #6 | Sep-71 | 6.3 | 24.5 | 3.5* | 7 | 7 | 10.5 | 3.5 | -4.2 | -0.7 | 2.8 |
| | | | | elv are +/- | | *=Water at time of drilling | | ***=fill mixed with BM | | | | | |
| 2 | DM88-1 | B1 | Jun-88 | 13.6 | 26.5 | 10 | 14 | 14 | 15 | 1 | -1.4 | -0.4 | 3.6 |
| | DM88-2 | B2 | Jun-88 | 12.5 | 25 | 7.5 | 11.5 | 11.5 | 12.5 | 1 | 0 | 1 | 5 |
| | DM88-3 | B3 | Jun-88 | 12.5 | 25 | 8.5 | 13 | 13 | 14 | 1 | -1.5 | -0.5 | 4 |
| | DM88-4 | B4 | Jun-88 | 13.9 | 26.5 | | 10 | 10 | 10.5 | 0.5 | 3.4 | 3.9 | 13.9 |
| 3 | HLA90-11 | B-11 | Oct-90 | 15 | 15 | 9 | | | | | | | 6 |
| | HLA90-16 | B-16 | Oct-90 | 13.5 | 15.5 | 8.5 | 12 | 12 | 13.5 | 1.5 | 0 | 1.5 | 5 |
| 4 | PK79-1 | EB-1 | Sep-79 | 4 | 76.5 | 3* | 50.5 | 50.5 | 68 | 17.5 | -64 | -46.5 | 1 |
| | PK79-2 | EB-2 | Sep-79 | 9 | 81.5 | | 43 | 43 | 73 | 30 | -64 | -34 | |
| | PK79-4 | EB-4 | Sep-79 | 13 | 31.5 | | 12.5 | 12.5 | 28 | 15.5 | -15 | 0.5 | |
| | PK79-3 | EB-3 | Sep-79 | 12 | 36 | 5 | 13 | 13 | 28 | 15 | -16 | -1 | 7 |
| | PK79-5 | EB-5 | Sep-79 | 12 | 36.5 | 7 | 15 | 15 | 23++ | 8 | -11 | -3 | 5 |
| | PK79-6 | EB-6 | Sep-79 | 11 | 41.5 | 5 | 19 | 19 | 36 | 17 | -25 | -8 | 6 |
| | PK79-7 | EB-7 | Sep-79 | 12 | 69 | 3 | 15 | 15 | 65 | 50 | -53 | -3 | 9 |
| | PK79-8 | EB-8 | Sep-79 | 11 | 48 | | 37 | 37 | 47 | 10 | -36 | -26 | |
| | PK79-9 | EB-9 | Sep-79 | 12 | 33.5 | | 18 | 18 | 30 | 12 | -18 | -6 | |
| | PK79-10 | EB-10 | Sep-79 | 12.5 | 30.5 | | 9 | 11 | 28 | 17 | -15.5 | 3.5 | |
| | | | | | | *=GW measured 3 days after drilling | | ++=Another BM layer of 5' at 26' depth | | | | | |
| 5 | L41-A | A | May-41 | 8.5 | 18.5 | 7.5 | 0 | 0 | 13 | 13 | -4.5 | 8.5 | 1 |
| | L41-B | B | May-41 | 8.5 | 48.5 | 8 | 4.5 | 4.5 | 18 | 13.5 | -9.5 | 4 | 0.5 |
| | L41-C | C | May-41 | 7.5 | 48.5 | 6.5 | 5 | 5 | 40.5 | 35.5 | -33 | 2.5 | 1 |
| | L41-D | D | May-41 | 7 | 42 | 6.5 | 0 | 0 | 32 | 32 | -25 | 7 | 0.5 |
| | L41-E | E | May-41 | 6 | 28 | 6 | 0 | 0 | 24 | 24 | -18 | 6 | 0 |
| | L41-F | F | May-41 | 8.5 | 30.5 | 8 | 5.5 | 5.5 | 16 | 10.5 | -7.5 | 3 | 0.5 |
| | L41-G | G | May-41 | 9 | 59 | 8 | 4 | 4 | 36 | 32 | -27 | 5 | 1 |
| | L41-H | H | May-41 | 8 | 37 | 7 | 6 | 6 | 33 | 27 | -25 | 2 | 1 |
| | L41-I | I | May-41 | 8 | 27 | 6 | 6 | 6 | 19 | 13 | -11 | 2 | 2 |
| | L41-J | J | May-41 | 11 | 40 | 7 | 12 | 12 | 19 | 7 | -8 | -1 | 4 |
| | L41-K | K | May-41 | 8 | 35 | 7 | 3.5 | 3.5 | 19 | 15.5 | -11 | 4.5 | 1 |
| | L41-2 | 2 | May-41 | -35 | 22 | | 0 | 0 | 1 | 1 | -36 | | |
| | L41-3 | 3 | May-41 | -28 | 20 | | 0 | 0 | 11 | 11 | -39 | | |
| | L41-4 | 4 | May-41 | 8 | 44 | | 1.5 | 1.5 | 26 | 24.5 | -18 | 6.5 | |
| | L41-6 | 6 | May-41 | -5 | 53 | | 0 | 0 | 41 | 41 | -46 | | |
| | L41-7 | 7 | May-41 | 0 | 67 | | 0 | 0 | 56 | 56 | -56 | | |
| | L41-9 | 9 | May-41 | -9 | 41 | | 0 | 0 | 35 | 35 | -44 | | |
| | L41-10 | 10 | May-41 | -9.5 | 20 | | 5.5 | 15.5 | 10 | 10 | -25 | | |
| | L41-12 | 12 | May-41 | -19.5 | 32 | | 0 | 26.5 | 26.5 | 26.5 | -46 | | |
| | L41-18 | 18 | May-41 | -4 | 40 | | 0 | 30 | 30 | 30 | -34 | | |
| | L41-19 | 19 | May-41 | 11 | 30 | | 7 | 7 | 25 | 18 | -14 | 3 | |

TABLE 2
Summary of Subsurface Data

| Reference List (Table 1) number | Boring Designation on PLAN | Boring Designation In Report | Date of Exploration | Elevation of Grnd Surface at drill time (feet) | Boring depth (feet) | Ground Water Table depth (feet) | Bottom of Fill depth depth (feet) | Top of Bay Mud depth (feet) | Bottom of Bay Mud depth (feet) | Bay Mud Thickness (feet) | Elevation of Bottom of Bay Mud+++ (feet) | Elevation of Bottom of Fill+++ (feet) | Elevation of Ground Water Table+++ (feet) | |
|---------------------------------------|----------------------------------|------------------------------------|---------------------------|---|---------------------------|--|--|--------------------------------------|---|--------------------------------|---|--|--|------|
| 6 | PK79-M1 | EB-1 | Feb-79 | 12 | 20 | 9 | 13 | 13 | 19 | 6 | -7 | -1 | 3 | |
| | PK79-M2 | EB-2 | Feb-79 | 13.5 | 25 | 7 | 13.5 | 13.5 | 19 | 5.5 | -5.5 | 0 | 6.5 | |
| | PK79-M3 | EB-3 | Feb-79 | 13 | 20 | 7 | 14.5 | 14.5 | 18.5 | 4 | -5.5 | -1.5 | 6 | |
| | PK79-M4 | EB-4 | Feb-79 | 14 | 20 | | 14 | 14 | | | | 0 | | |
| | PK79-M5 | EB-5 | Feb-79 | 13 | 20 | 5 | 14 | 14 | 19.5 | 5.5 | -6.5 | -1 | 8 | |
| | PK79-M6 | EB-6 | Feb-79 | 11.5 | 25 | 5 | 12.5 | 12.5 | 17 | 4.5 | -5.5 | -1 | 6.5 | |
| | PK79-M7 | EB-7 | Feb-79 | 13 | 25.5 | 8 | 18 | 18 | 24 | 6 | -11 | -5 | 5 | |
| | PK79-M8 | EB-8 | Feb-79 | 13.5 | 20 | | | | | | | | | |
| | PK79-M9 | EB-9 | Feb-79 | 13 | 25 | 8 | 18.5 | 18.5 | 21.5 | 3 | -8.5 | -5.5 | 5 | |
| | PK79-M10 | EB-10 | Feb-79 | 13.5 | 25 | | 19.5 | 19.5 | 21.5 | 2 | -8 | -6 | | |
| | | | elv. of today | | | GW @drill_time | | | | | | | | |
| 7 | PK79-A1 | EB-1 | Apr-79 | 12.5 | 25 | | 17 | 17 | 23 | 6 | -10.5 | -4.5 | | |
| | PK79-A2 | EB-2 | Apr-79 | 12 | 25 | | 15 | 15 | 20 | 5 | -8 | -3 | | |
| | PK79-A3 | EB-3 | Apr-79 | 12.5 | 20 | | 16 | 16 | ***does not drill thru deposit | | | -3.5 | | |
| | PK79-A4 | EB-4 | Apr-79 | 13.8 | 25 | 5 (from trench1) | 19 | 19 (clayey SILT | 21 | 2 | -7.2 | -5.2 | 8.8 | |
| | PK79-A5 | EB-5 | Apr-79 | 13 | 25 | 8 (from trench2) | 12 | 12 (clayey SILT | 14 (note4) | 2 | -1 | 1 | 5 | |
| | | | | elv. of today | | | | | note4: underlain by v.loose grey sand | | | | | |
| 8 | CAL93-4 | B-4 | Jul-91 | 11.71 | 201 | | 11.0 | 11.0 | 22 | 11.0 | -7.1 | 3.9 | | |
| | CAL93-31 | P-31 | May-93 | 14.6 | 26 | 13.2 | 0 | 0 | 0 | 0 | 17.8 | 17.8 | 4.6 | |
| | CAL93-32 | P-32 | May-93 | 13.7 | 26 | 10.2 | 0 | 0 | 0 | 0 | 16.9 | 16.9 | 6.7 | |
| | CAL93-33 | P-33 | May-93 | 15.2 | 21.5 | 12.2 | 0 | 0 | 0 | 0 | 18.4 | 18.4 | 6.2 | |
| | CAL93-50,11 | P-50,P-11 | Aug,Dec-92 | 13.6 | 49.8 | 11 | 7.6 | 4.4 | 13.6 | 9.2 | 3.2 | 9.2 | 5.8 | |
| | CAL93-51,16 | P-51, P-16 | Aug,Dec-92 | 13 | 50.7 | 6.7 - 3.5 | 7.5 | 4.3 | 13.5 | 9.2 | 2.7 | 8.7 | 8.2 | |
| | CAL93-52,12 | P-52,P-12 | Aug,Dec-92 | 13.2 | 50.7 | 5.2-6.2 | 10 | 10 | 15 | 5 | 1.4 | 6.4 | 8.7 | |
| | CAL93-53,13 | P-53,P-13 | Aug,Dec-92 | 13.2 | 50.3 | 3.5-4.2 | 10 | 10 | 15 | 5 | 1.4 | 6.4 | 7.2 | |
| | CAL93-14 | P-14 | Aug-92 | 12.4 | 26.5 | 7.4 | 12.9 | 9.7 | 18.4 | 8.7 | -2.8 | 2.7 | 8.2 | |
| | CAL93-15 | P-15 | Aug-92 | 12.2 | 26.5 | 7 | 10.2 | 7 | 20.2 | 13.2 | -4.8 | 5.2 | 8.4 | |
| | CAL93-P4 | P-4 | Jul-92 | 10.9 | 25 | 6.7 | 10.4 | 7.2 | 25.9 | 18.7 | -11.8 | 3.7 | 7.4 | |
| | 9 | DM91-6 | DMB-6 | Jan-91 | 14 | 47.5 | | 40 | 40 | 42 | 2 | -28 | -26 | |
| | | DM91-7 | DMB-7 | Jan-91 | 14 | 59 | 11 | 57 | 57 | ***does not breach | | | -43 | 3 |
| DM91-8 | | DMB-8 | Jan-91 | 14 | 45.5 | 11 | 30 | 30 | 43 | 13 | -29 | -16 | 3 | |
| DM91-9 | | DMB-9 | Jan-91 | 14 | 41.5 | | 28.5 | 28.5 | ***does not breach | | | -14.5 | | |
| DM91-10 | | DMB-10 | Jan-91 | 14 | 88 | 9 | 29.5 | 29.5 | 85 | 55.5 | -71 | -15.5 | 5 | |
| DM91-11 | | DMB-11 | Jan-91 | 14 | 47 | | 41 | 41 | 44 | 3 | -30 | -27 | | |
| 10 | | GMX93-8 | B-8 | Apr-93 | 13.3 | 50 | 6 | 7 | 9 | 12.5 | 3.5 | 0.8 | 9.5 | 10.5 |
| | GMX93-9 | B-9 | Apr-93 | 15.4 | 50.5 | 9.5 | 5.1 | 5.1, 12 | 8, 15 | 2.9, 3 | 7.4, 0.4 | 10.3 | 9.1 | |
| | GMX93-10 | B-10 | Apr-93 | 14.4 | 40.5 | 6.5 | 9.5 | 9.5 | 14 | 4.5 | 0.4 | 8.1 | 11.1 | |
| 11 | DM90-1 | DMB-1 | Jun-90 | 15 | 64 | 11 | **does not drill thru fill | | | | | | 4 | |
| | DM90-2 | DMB-2 | Jun-90 | 15 | 218 | 9 | | 30 | 56 | 26 | -41 | | 6 | |
| | DM90-3 | DMB-3 | Jun-90 | 15 | 84.5 | 10 | 31 | 31 | 43 | 12 | -28 | -16 | 5 | |
| | DM90-4 | DMB-4 | Jun-90 | 15 | 117.5 | | 26 | 26 | 40 | 14 | -25 | -11 | | |
| | DM90-5 | DMB-5 | Jun-90 | 15 | 18 | | **does not drill thru fill | | | | | | | |

TABLE 2
Summary of Subsurface Data

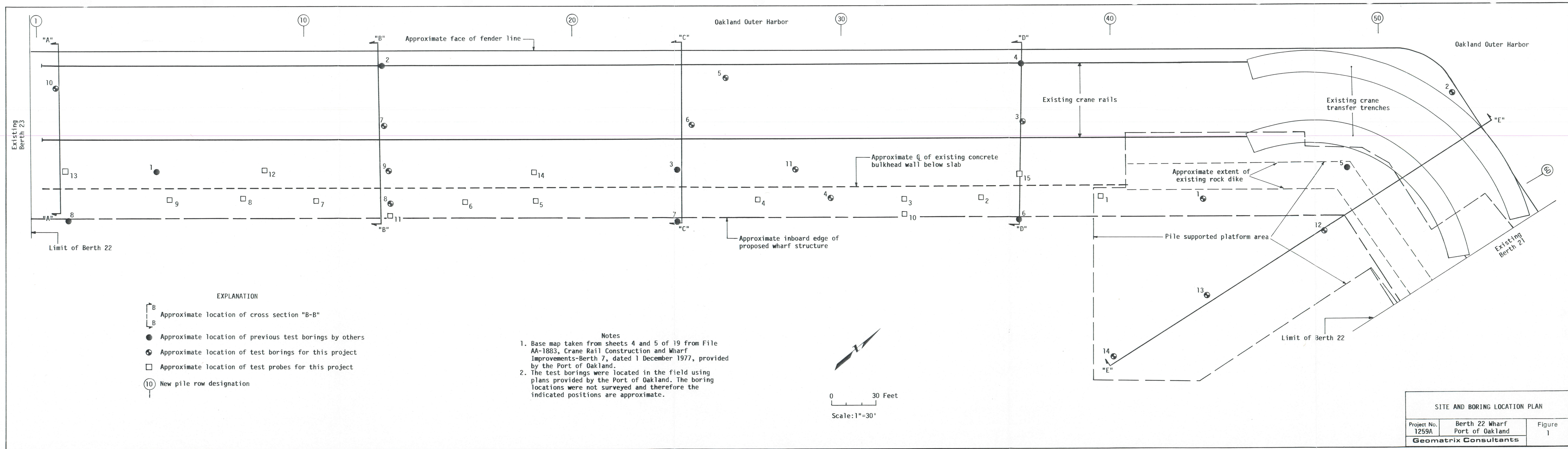
| Reference List (Table 1) number | Boring Designation on PLAN | Boring Designation in Report | Date of Exploration | Elevation of Grnd Surface at drill time (feet) | Boring depth (feet) | Ground Water Table depth (feet) | Bottom of Fill depth depth (feet) | Top of Bay Mud depth (feet) | Bottom of Bay Mud depth (feet) | Bay Mud Thickness (feet) | Elevation of Bottom of Bay Mud+++ (feet) | Elevation of Bottom of Fill+++ (feet) | Elevation of Ground Water Table+++ (feet) |
|---------------------------------------|-------------------------------|---------------------------------|------------------------|---|---------------------------|--|--|--------------------------------------|---|--------------------------------|---|--|--|
| 12 | DM47-1 | 86-x(1) | Sep-46 | 11.6 | 110.6 | 8.6 | 9.6 | | 30.6 | 19 | -19 | 2 | 3 |
| | DM47-2 | 86-x(2) | Sep-46 | 10.1 | 130.1 | 7.1 | 37.1 | | 44.1 | 7 | -34 | -27 | 3 |
| | DM47-3 | 86-x(3) | Sep-46 | 10.2 | 171.2 | 13.2 | 19.2 | | 30.2 | 11 | -20 | -9 | -3 |
| | DM47-4 | 86-x(4) | Sep-46 | 9.9 | 130.9 | -0.1 | 15.9 | | 79.9 | 64 | -70 | -6 | 10 |
| | DM47-5 | 86-x(5) | Sep-46 | 10.2 | 128.2 | 1.2 | 17.2 | | 81.2 | 65 | -71 | -7 | 9 |
| | DM47-6 | 86-x(6) | Oct-46 | 9.5 | 121.5 | 5.5 | 39.5 | | 79.5 | 40 | -70 | -30 | 4 |
| | DM47-7 | 86-x(7) | Oct-46 | 12.7 | 119.7 | 9.7 | 21.7 | | 78.7 | 55 | -66 | -9 | 3 |
| | DM47-8 | 86-x(8) | Sep-46 | 12.7 | 120.7 | 7.7 | 21.7 | | 41.7 | 20 | -29 | -9 | 5 |
| | DM47-9 | 86-x(9) | Sep-46 | 14.5 | 81.5 | 9.5 | 30.5 | | 40.5 | 10 | -26 | -16 | 5 |
| | DM47-10 | 86-x(10) | Oct-46 | 13.1 | 60.1 | 9.1 | 19.1 | | 38.1 | 19 | -25 | -6 | 4 |
| 13 | GR86-1 | 0086-1 | Jun-86 | -10.5 | 15 | **thru soil only | No Fill | 0 | **did not breach bay mud | | | | |
| | GR86-2 | 0086-2 | Jun-86 | -35 | 21.5 | | | 0 | 12 | 12 | -47 | | |
| | GR86-3 | 0086-3 | Jun-86 | -35 | 21 | | | 0 | 9 | 9 | -44 | | |
| | GR86-4 | 0086-4 | Jun-86 | -35 | 21 | | | 0 | 12 | 12 | -47 | | |
| | GR86-5 | 0086-5 | Jun-86 | -35 | 21.5 | | | 0 | **did not breach bay mud | | | | |
| 14 | HLA88-3 | HLA3 | Oct-87 | 10 | 18.5 | | **does not breach fill | | | | | | |
| | HLA88-4 | HLA4 | Oct-87 | 10.6 | 37.5 | | 13 | 13 | 37 | 24 | -26.4 | -2.4 | |
| | HLA88-5 | HLA5 | Oct-87 | 8 | 50 | | 9.5 | 9.5 | 42.5 | 33 | -34.5 | -1.5 | |
| | HLA88-6 | HLA6 | Oct-87 | 10.7 | 21 | | ***does not breach fill | | | | | | |
| | HLA88-7 | HLA7 | Oct-87 | 10 | 7 | | ***does not breach fill | | | | | | |
| | HLA88-8 | HLA8 | Oct-87 | 10.1 | 19 | | ***does not breach fill | | | | | | |
| | HLA88-9 | HLA9 | Oct-87 | 9.5 | 50 | | 17 | 17 | 43 | 26 | -33.5 | -7.5 | |
| | HLA88-10 | HLA10 | Oct-87 | 8.5 | 17 | | ***does not breach fill | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 15 | HLA89-1 | HLA1 | Jul-89 | 11.3 | 46.5 | 7 | 17.5 | 17.5 | 38 | 20.5 | -26.7 | -6.2 | 4.3 |
| | HLA89-2 | HLA2 | Jul-89 | 10.9 | 51.5 | 5.9 | 18 | 18 | 41.5 | 23.5 | -30.6 | -7.1 | 5 |
| | HLA89-3 | HLA3 | Jul-89 | 14.2 | 41.5 | 9.5 | 19 | 19 | 38 | 19 | -23.8 | -4.8 | 4.7 |
| 16_a | GMX88-1 | B-1 | Sep-87 | 15 | 45 | | 25 | 25 | 33 | 8 | -18 | -10 | |
| | GMX88-2 | B-2 | Sep-87 | 15 | 131.5 | 10 | | 43 | 44.5 | 1.5 | -29.5 | | 5 |
| | GMX88-3 | B-3 | Oct-87 | 15 | 81.5 | 12 | | 21 | 31 | 10 | -16 | | 3 |
| | GMX88-4 | B-4 | Oct-87 | 15 | 70 | | 22 | 22 | 37 | 15 | -22 | -7 | |
| | GMX88-5 | B-5 | Oct-87 | 15 | 153.5 | 9 | | 38 | 41.5 | 3.5 | -26.5 | | 6 |
| | GMX88-6 | B-6 | Oct-87 | 15 | 46.5 | 9 | | 20 | 26.5 | 6.5 | -11.5 | | 6 |
| | GMX88-7 | B-7 | Oct-87 | 15 | 54 | 9 | | 20 | 48 | 28 | -33 | | 6 |
| | GMX88-8 | B-8 | Oct-87 | 15 | 47.5 | | 26 | 26 | 46.5 | 20.5 | -31.5 | -11 | |
| | GMX88-9 | B-9 | Oct-87 | 15 | 69.5 | 8 | | 19 | 48 | 29 | -33 | -4 | 7 |
| | GMX88-10 | B-10 | Oct-87 | 15 | 131.5 | 10.5 | | 37 | 39 | 2 | -24 | -22 | 4.5 |
| | GMX88-11 | B-11 | Oct-87 | 15 | 81.5 | 12 | | 28.5 | 39 | 10.5 | -24 | -13.5 | 3 |
| | GMX88-12 | B-12 | Oct-87 | 15 | 47.5 | | 19 | 19 | 33 | 14 | -18 | -4 | |
| | GMX88-13 | B-13 | Oct-87 | 15 | 43.5 | | 17.5 | 17.5 | 32 | 14.5 | -17 | -2.5 | |
| | GMX88-14 | B-14 | Oct-87 | 15 | 131.5 | | 14 | 14 | 31 | 17 | -16 | 1 | |

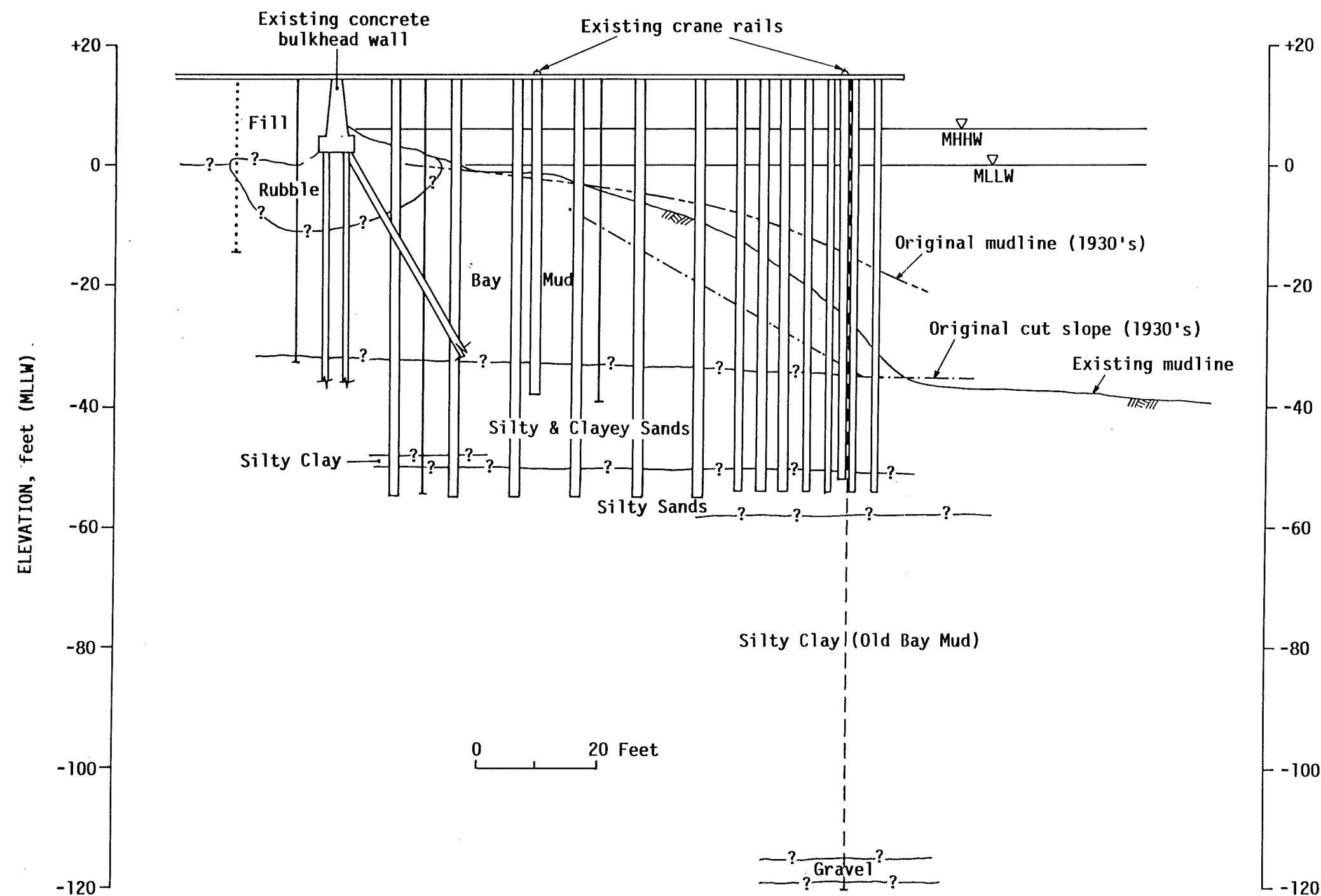
TABLE 2
Summary of Subsurface Data

| Reference List (Table 1) number | Boring Designation on PLAN | Boring Designation in Report | Date of Exploration | Elevation of Grnd Surface at drill time (feet) | Boring depth (feet) | Ground Water Table depth (feet) | Bottom of Fill depth depth (feet) | Top of Bay Mud depth (feet) | Bottom of Bay Mud depth (feet) | Bay Mud Thickness (feet) | Elevation of Bottom of Bay Mud+++ (feet) | Elevation of Bottom of Fill+++ (feet) | Elevation of Ground Water Table+++ (feet) |
|---------------------------------------|-------------------------------|---------------------------------|------------------------|---|---------------------------|---|--|--------------------------------------|--|--------------------------------|---|--|--|
| 16_b | WCC77-1 | 1 | Apr,May-77 | 14.6 | 102 | 11 | 25 | 25 | 40.5 | 15.5 | -25.9 | -10.4 | |
| | WCC77-2 | 2 | Apr,May-77 | 14.7 | 135.5 | 13.5 | no fill | 39.5 | 50 | 10.5 | -35.3 | | |
| | WCC77-3 | 3 | Apr,May-77 | 14.7 | 87.5 | 12 | | 20 | 40 | 20 | -25.3 | -5.3 | |
| | WCC77-4 | 4 | Apr,May-77 | 14.7 | 122 | 10 | no fill | 38.5 | 49 | 10.5 | -34.3 | | |
| | WCC77-5 | 5 | Apr,May-77 | 15 | 97.5 | | | 21 | 34 | 13 | -19 | -6 | |
| | WCC77-6 | 6 | Apr,May-77 | 14.7 | 33 | | | 15 | 31 | 16 | -16.3 | -0.3 | |
| | WCC77-7 | 7 | Apr,May-77 | 14.3 | 41.5 | | | 16 | 41 | 25 | -26.7 | -1.7 | |
| | WCC77-8 | 8 | Apr,May-77 | 14 | 22 | | | 16 | 16 | | | -2 | |
| | | | | | | WT is bay level 1,3,5:rock rubble w/ clay,concrete FILL | | | | | | | |
| 17 | WCC84-1 | B-1 | Sept. 6, 1984 | 8.1 | 84 | 5.5 | 43 | 43 | 79.5 | 36.5 | -71.4 | -34.9 | 2.6 |
| | WCC84-2 | B-2 | Sept. 6, 1984 | 14 | 85 | 10 | 25 | 25 | 83 | 58 | -69 | -11 | 4 |
| | WCC84-4 | B-4 | Sept. 6, 1984 | 8.3 | 60 | 6 | 7 | 7 | *** does not drill through bay mud deposit | | | 1.1 | 2.3 |
| 18 | WCC78-3 | B-3 | July 14, 1978 | 11.5 | 35 | 5 | 11.5 | 13.5 | 17.5 | 4 | -6 | 0 | 6.5 |
| | WCC78-4 | B-4 | July 14, 1978 | 11.5 | 36 | 5.5 | 11 | 11 | 19 | 8 | -7.5 | 0.5 | 6 |
| | WCC78-5 | B-5 | July 13, 1978 | 15.7 | 61.5 | 8.5 | 14.5 | 14.5 | 24 | 9.5 | -8.3 | 1.2 | 7.2 |
| | WCC78-6 | B-6 | July 14, 1978 | 11.5 | 31 | 6 | 11.5 | 11.5 | 20 | 8.5 | -8.5 | 0 | 5.5 |
| | WCC78-7 | B-7 | July 15, 1978 | 11.5 | 62.5 | 5.5 | 9.5 | 10.5 | 20 | 9.5 | -8.5 | 2 | 6 |
| | | | | | | | | | | | | | |
| 19 | WCC92-1 | C-1 | July 31, 1991 | 8.6 | 10 | **Only drilled 10 ft for CPT | | | | | | | |
| | WCC92-2 | C-2 | July 31, 1991 | 8.7 | 31.5 | 5 | 18 | 18 | *** does not drill through bay mud deposit | | | -9.3 | 3.7 |
| | WCC92-3 | C-3 | July 31, 1991 | 9.1 | 10 | **Only drilled 10 ft for CPT | | | | | | | |
| | WCC92-4 | C-4 | July 31, 1991 | 10.5 | 10 | **Only drilled 10 ft for CPT | | | | | | | |
| | WCC92-5 | C-5 | July 31, 1991 | 10.4 | 10 | **Only drilled 10 ft for CPT | | | | | | | |
| 20_a | HON62-1 | B-1 | April, 1962 | 12.5 | 42 | 8 | 18 | 18 | 25 | 7 | -12.5 | -5.5 | 4.5 |
| | HON62-2 | B-2 | April, 1962 | 12.5 | 42 | 8 | 15 | 15 | 25 | 10 | -12.5 | -2.5 | 4.5 |
| | HON62-3 | B-3 | April, 1962 | 13 | 42 | 8 | 15 | 15 | 25 | 10 | -12 | -2 | 5 |
| | HON62-4 | B-4 | April, 1962 | 12 | 42 | 8 | 15 | 15 | 24 | 9 | -12 | -3 | 4 |
| | HON62-5 | B-5 | April, 1962 | 12 | 42 | NA | 15 | 15 | 24 | 9 | -12 | -3 | |
| | | | | elev. of today | depth = 42+ | | | | | | | | |
| 20_b | WCC65-1 | Hole 1 | Feb., 1965 | 15 | 112.5 | 6.5 | under bay, so | 45.5 | 48 | 3.5 | -41.5 | | 8.5 |
| | WCC65-2 | Hole 2 | Feb., 1965 | 15 | 65 | 10 | | 27 | 34 | 7 | -26 | | 5 |
| | WCC65-3 | Hole 3 | Feb., 1965 | 15 | 84.5 | 10 | | 19 | 27 | 8 | -9 | | 5 |
| | WCC65-4 | Hole 4 | Feb., 1965 | 15 | 68 | 13.5 | | 42 | 47 | 5 | -37 | | 1.5 |
| | | Hole 5 | Feb., 1965 | | 81.5 | 12 | | 27 | 33.5 | 6.5 | -21.5 | | |
| | | Hole 6 | Feb., 1965 | | 87 | 12 | | 42 | 48 | 6 | -36 | | |
| | | | | ****Hole 5 and 6 are not marked | elev. of today | | | | | | | | |
| 20_c | WCC67-1 | Hole 1 | May, 1967 | 12 | 33 | 7 | 13 | 13 | 24 | 11 | -12 | -1 | 5 |
| | WCC67-2 | Hole 2 | May, 1967 | 12 | 33 | 7 | 13 | 13 | 23 | 10 | -11 | -1 | 5 |
| | WCC67-3 | Hole 3 | May, 1967 | 11.5 | 33 | 6.5 | 13 | 13 | 21 | 8 | -9.5 | -1.5 | 5 |
| | WCC67-4 | Hole 4 | May, 1967 | 11.5 | 30 | 6 | 12 | 12 | 20.5 | 8.5 | -9 | -0.5 | 5.5 |
| | | | | ALSO LISTED ARE 5-8 | elev. of today | | | | | | | | |

TABLE 2
Summary of Subsurface Data

| Reference List (Table 1) number | Boring Designation on PLAN | Boring Designation in Report | Date of Exploration | Elevation of Grnd Surface at drill time (feet) | Boring depth (feet) | Ground Water Table depth (feet) | Bottom of Fill depth depth (feet) | Top of Bay Mud depth (feet) | Bottom of Bay Mud depth (feet) | Bay Mud Thickness (feet) | Elevation of Bottom of Bay Mud+++ (feet) | Elevation of Bottom of Fill+++ (feet) | Elevation of Ground Water Table+++ (feet) |
|---------------------------------------|-------------------------------|--|---------------------------|---|---------------------------|--|--|--------------------------------------|---|--------------------------------|---|--|--|
| 21 | DM72-4 | R4 | Jun-72 | 6.2 | 64 | | 6 | 6 | 25 | 19 | -118.8 | -99.8 | |
| | DM72-5 | R5 | Jun-72 | 6.4 | 42 | | 5.5 | 5.5 | 20 | 14.5 | -113.6 | -99.1 | |
| | DM72-8 | R8 | Jun-72 | 6 | 80 | | 5.5 | 5.5 | 20 | 14.5 | -114 | -99.5 | |
| | DM72-9 | R9 | Jun-72 | 7.4 | 101.5 | 5 | 6 | 6 | 19 | 13 | -111.6 | -98.6 | -97.6 |
| | DM72-12 | R12 | Jun-72 | 6.5 | 90 | | 5 | 5 | 23 | 18 | -116.5 | -98.5 | |
| | DM72-14 | R14 | Jun-72 | 6.3 | 58 | | 5.5 | 5.5 | 16 | 10.5 | -109.7 | -99.2 | |
| | | | | | | | | | | | | | |
| 22 | | B2 | Jun-78 | 14 | 35 | | 17.5 | 17.5 | 26 | 8.5 | -12 | -3.5 | |
| | | B3 | Jun-78 | 14 | 40 | | 22.5 | 22.5 | | | | -8.5 | |
| | | B4 | Jun-78 | 14 | 35 | | 16.5 | 17.5 | 22.5 | 5 | -8.5 | -2.5 | |
| | PK78-5 | B5 | Jun-78 | 12.5 | 25 | | 13 | 13 | 20 | 7 | -7.5 | -0.5 | |
| | PK78-6 | B6 | Jun-78 | 11 | 25 | | 12 | 12 | 17.5 | 5.5 | -6.5 | -1 | |
| | PK78-9 | B9 | Jul-78 | 11 | 25 | | 11 | | | | | 0 | |
| | PK78-10 | B10 | Jul-78 | 11 | 25 | | 11 | | | | | 0 | |
| | PK78-12 | B12 | Jul-78 | 14 | 25 | | 15.5 | 15.5 | 21.5 | 6 | -7.5 | -1.5 | |
| | PK78-13 | B13 | Jul-78 | 14 | 25 | | 17 | 17 | 24 | 7 | -10 | -3 | |
| | PK78-15 | B15 | Jul-78 | 14 | 25 | | 15 | 15 | ***did not breach layer | | | -1 | |
| | | ***B2,3,4 are not marked in plan from report | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 23 | GMX00-1 | G-1 | Aug-00 | 12.5 | 20.3 | 8 | 8.5 | 8.5 | 14.9 | 6.4 | -2.4 | 4 | 4.5 |
| | GMX00-2 | G-2 | Aug-00 | 11 | 34.3 | 7 | 6.9 | 6.9 | 15.6 | 8.7 | -4.6 | 4.1 | 4 |
| | GMX00-3 | G-3 | Aug-00 | 11.3 | 36.1 | 6 | 8.7 | 8.7 | 15.3 | 6.6 | -4 | 2.6 | 5.3 |
| | GMX00-4 | G-4 | Aug-00 | 12.5 | 34 | 6.5 | 7.5 | 7.5 | 13.8 | 6.3 | -1.3 | 5 | 6 |
| | GMX00-5 | G-5 | Aug-00 | 13.2 | 40.2 | 6 | 6.1 | 6.1 | 13.1 | 7 | 0.1 | 7.1 | 7.2 |
| | GMX00-7 | G-7 | Aug-00 | 13.2 | 31.5 | 8.5 | 11 | 11 | 15.3 | 4.3 | -2.1 | 2.2 | 4.7 |
| | GMX00-8 | G-8 | Aug-00 | 11.9 | 40 | 8 | 10.5 | 10.5 | 20 | 9.5 | -8.1 | 1.4 | 3.9 |
| | GMX00-9 | G-9 | Aug-00 | 10.5 | 45.6 | 8.5 | 9.7 | 9.7 | 42.3 | 32.6 | -31.8 | 0.8 | 2 |
| | GMX00-10 | G-10 | Aug-00 | 11.5 | 91.2 | 5.5 | 9.7 | 9.7 | 31.5 | 21.8 | -20 | 1.8 | 6 |
| | GMX00-11 | G-11 | Aug-00 | 12 | 49 | 7.5 | 8.4 | 8.4 | 46.6 | 38.2 | -34.6 | 3.6 | 4.5 |
| | GMX00-12 | G-12 | Aug-00 | 12.5 | 42 | 10 | 10.2 | 10.2 | 36.1 | 25.9 | -23.6 | 2.3 | 2.5 |
| | GMX00-14 | G-14 | Aug-00 | 11.5 | 42.5 | 8.5 | 8.2 | 8.2 | 28.2 | 20 | -16.7 | 3.3 | 3 |
| | GMX00-15 | G-15 | Aug-00 | 12.5 | 40.8 | 9.5 | 7.1 | 7.1 | 27.4 | 20.3 | -14.9 | 5.4 | 3 |
| | GMX00-16 | G-16 | Aug-00 | 13 | 40.5 | 9.5 | 9.5 | 9.5 | 26.9 | 17.4 | -13.9 | 3.5 | 3.5 |
| | GMX00-17 | G-17 | Aug-00 | 13.5 | 40.5 | 9.5 | 10 | 10 | 28.4 | 18.4 | -14.9 | 3.5 | 4 |
| | GMX00-19 | G-19 | Aug-00 | 10.8 | 45.8 | 7.5 | 0.2 | 0.2 | 36.3 | 36.1 | -25.5 | 10.6 | 3.3 |
| | GMX00-20 | G-20 | Aug-00 | 11.3 | 52.2 | 8.5 | 11.6 | 11.6 | 40 | 28.4 | -28.7 | -0.3 | 2.8 |
| | GMX00-21 | G-21 | Aug-00 | 11 | 40.2 | 5.5 | 12.1 | 12.1 | 31.8 | 19.7 | -20.8 | -1.1 | 5.5 |
| | GMX00-22 | G-22 | Aug-00 | 7.5 | 101.4 | 3.5 | 19.5 | 19.5 | 83.8 | 64.3 | -76.3 | -12 | 4 |
| | GMX00-24 | G-24 | Aug-00 | 10 | 62.2 | 5 | 17.1 | 17.1 | | | | -7.1 | 5 |
| | | | | | | | | | | | | | |
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EXPLANATION

- Approximate location of test borings drilled for this project
- Approximate location of test probes drilled for this project
- Approximate location of previous test borings by others






Notes

1. See Figure 1 for the plan location of the cross-section and locations of the borings and probes.
2. Projected locations of existing piles shown are approximate.
3. Existing mudline elevations based on 1987 soundings by the Port of Oakland.
4. The idealized soil profile was constructed by direct interpolation between test borings and probes spaced at varying distances. The dashed lines connecting the various layers at each boring or probe location were drawn for schematic illustration purposes only and are not in any way construed to represent the actual field conditions.







SECTION "B-B" IDEALIZED SOIL PROFILE

| | | |
|-----------------------|-----------------------------|-------------|
| Project No. 1259A | Berth 22 Port of Oakland | Figure 4 |
| Geomatrix Consultants | | |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 7 | | | |
|---|------------|---------------------------------------|----------------|--|----------------------------|-------------------------|--|
| BORING LOCATION: See Site and Boring Location Plan | | | | | | | |
| DATE STARTED: October 6, 1987 | | DATE FINISHED: October 6, 1987 | | NOTES: | | | |
| DRILLING METHOD: Rotary wash | | | | | | | |
| HAMMER WEIGHT: See Legend Sheet | | DROP: See Legend Sheet | | | | | |
| SAMPLER: See Legend Sheet | | | | | | | |
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| | | | | SURFACE ELEVATION: 15 ft +/- | | | |
| | | | | 2" ASPHALT | | | |
| | | | | 8" CONCRETE DECK | | | |
| | | | | VOID SPACE | | | |
| 5 | | | | | | | |
| | | | | ▼ | | | |
| 10 | | | | WATER LEVEL ENCOUNTERED AT START OF DRILLING | | | |
| | | | | | | | |
| 15 | | | | | | | |
| | | | | | | | |
| 20 | | | | SILTY CLAY (CL-CH) Very soft, blue-black | | | |
| | | | | (Bay Mud) | | | |
| | 1 | | 0 | | | | |
| 25 | | | | | | | |
| | | | | ↓ With some shells and gravel | | | |
| | 2 | | 3/18" | | | | |
| | | | | | 92 | 47 | 270 |
| Project No.: 1259A | | | | Geomatrix Consultants | | | Figure A-21 |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 7 | | | |
|--|---------------|---|----------------|---|----------------------------|-------------------------|--|
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| 35 | 3 |  | 20 | SILTY CLAY (CL-CH) (Cont'd) | 55 | 69 | 240 |
| 40 | 4 |  | push | | | | |
| 45 | 5 |  | push | ↓ Decreased gravel Gray-brown, soft to medium stiff, with some organics | 22 | 105 | 2010 |
| 50 | 6 |  | 20 | CLAYEY SAND (SC-CL) Medium dense, blue-gray with some silt ↓ Becoming less clayey | 19 | 111 | 2440 |
| 55 | 7 |  | 58 | SILTY SAND (SM) Dense to very dense, blue-gray | | | |
| 60 | | | | Bottom of boring at 54 ft | | | |
| Project No.: 1259A | | | | Geomatrix Consultants | | | Figure A-22 |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 8 | | | |
|---|------------|---------------------------------------|--|---|----------------------------|-------------------------|--|
| BORING LOCATION: See Site and Boring Location Plan | | | | | | | |
| DATE STARTED: October 7, 1987 | | DATE FINISHED: October 7, 1987 | | NOTES: Groundwater level not recorded. | | | |
| DRILLING METHOD: Hollow stem auger | | | | | | | |
| HAMMER WEIGHT: See Legend Sheet | | DROP: See Legend Sheet | | | | | |
| SAMPLER: See Legend Sheet | | | | | | | |
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| SURFACE ELEVATION: 15 ft +/- | | | | | | | |
| 5 | 1 | 3 | 10" ASPHALT | | | | |
| | | | 9" CONCRETE SLAB | | | | |
| 10 | 2 | 6 | FILL Brown, fine sand, with silt | | | | |
| | | | ↓ With occasional fine gravel | | | | |
| | | | ↓ Becoming silty | | | | |
| 15 | 3 | 15 | ↓ Becoming gray | | | | |
| | | | } Wood | | | | |
| | | | } Sand and gravel | | | | |
| 20 | | | RUBBLE FILL AND BAY MUD | | | | |
| | | | | | | | |
| 25 | | | SILTY CLAY (CL-CH) Medium stiff, gray, with some shells | | | | |
| | | | (Bay Mud) | | | | |
| Project No.: 1259A | | | | Geomatrix Consultants | | Figure A-23 | |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 8 | | | |
|--|---------------|---|----------------|---|----------------------------|-------------------------|--|
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| | 4 |  | 3 | Sandy SILTY CLAY (CL-CH) (Cont'd) | 41 | 80 | 840 |
| 35 | 5 |  | push | | | | |
| 40 | 6 |  | push | | | | |
| | 7 |  | 0 | Sand lense With organic matter Gray-brown with organic matter Black with some sand | | | |
| 45 | 8 |  | 1 | Becoming sandy clay (CL), decreasing organic matter Becoming clayey sand (SC) | | | |
| | 9 |  | 57 | SILTY SAND (SM-SC) Dense, gray, clayey | | | |
| 50 | | | | Bottom of boring at 47.5 ft | | | |
| 55 | | | | | | | |
| 60 | | | | | | | |
| Project No.: 1259A | | | | Geomatrix Consultants | | | Figure A-24 |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 9 | | | |
|---|---------------|---------------------------------------|----------------|--|----------------------------|-------------------------|--|
| BORING LOCATION: See Site and Boring Location Plan | | | | | | | |
| DATE STARTED: October 7, 1987 | | DATE FINISHED: October 7, 1987 | | NOTES: | | | |
| DRILLING METHOD: Rotary wash | | | | | | | |
| HAMMER WEIGHT: See Legend Sheet | | DROP: See Legend Sheet | | | | | |
| SAMPLER: See Legend Sheet | | | | | | | |
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| SURFACE ELEVATION: 15 ft +/- | | | | | | | |
| 5 | | | | 4" ASPHALT | | | |
| | | | | 8.5" CONCRETE DECK | | | |
| | | | | VOID SPACE | | | |
| | | | | <div style="text-align: center;">▼</div> WATER LEVEL ENCOUNTERED AT THE START OF DRILLING | | | |
| | | | | RUBBLE FILL AND BAY MUD | | | |
| 10 | | | | | | | |
| | | | | | | | |
| 15 | | | | | | | |
| | | | | | | | |
| 20 | 1 | 12 | | SILTY CLAY (CL-CH) Very soft, black, with shells <div style="text-align: right;">(Bay Mud)</div> | | | |
| | | | | | | | |
| 25 | | | | <div style="text-align: center;">↓</div> Blue-gray, with rock fragments | | | |
| | 2 | 6 | | | | | |
| 3 | 3 | 3 | | | | | 44 |
| | | | | | | | 75 |
| | | | | | | | 490 |
| Project No.: 1259A | | | | Geomatrix Consultants | | | Figure A-25 |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 9 | | | |
|--|------------|--------|----------------|--|----------------------|-------------------|-------------------------------|
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| | 4 | | 2 | SILTY CLAY (CL-CH) (Cont'd) | 63 | 61 | 240 |
| 35 | | | | | | | |
| | 5 | | push | ↓ Becoming peaty | 82 | 51 | |
| 40 | | | | | | | |
| | 6 | | 6 | | 149 | 32 | 370 |
| | 7 | | 3 | ↓ Black, decreased organics | | | |
| 45 | | | | | | | |
| | 8 | | 6 | ↓ Greenish blue-gray, with some organic matter | | | |
| | | | | ↓ Becoming sandy | | | |
| | 9 | | 30 | CLAYEY SAND (SC) Medium dense to dense, blue-green-gray, with occasional organic matter | | | |
| 50 | | | | | | | |
| | 10 | | 12 | SILTY SAND (SM-SC) Medium dense, blue-gray, with some clay | | | |
| 55 | | | | | | | |
| | | | |] Clayey silt | | | |
| | 11 | | 18 | | | | |
| 60 | | | | | | | |
| | | | | ↓ Clayey | | | |
| | | | | | | | |
| Project No.: 1259A | | | | Geomatrix Consultants | | | Figure A-26 |

| PROJECT: Berth 22 Oakland, California | | | | Log of Boring No. 9 | | | |
|--|------------|--------|----------------|---|----------------------|-------------------|-------------------------------|
| DEPTH (feet) | SAMPLES | | | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
| | Sample No. | Sample | Blows/ Foot | | Moisture Content (%) | Dry Density (pcf) | Unconf. Compr. Strength (psf) |
| 65 | 12 | | 14 | SILTY CLAY (CL-CH) Stiff, blue-gray | | | |
| | | | | SILTY SAND (SM) Dense to very dense, blue-gray | | | |
| | 13 | | 66/ 10.5" | | | | |
| 70 | | | | Bottom of boring at 69.5 ft | | | |
| 75 | | | | | | | |
| 80 | | | | | | | |
| 85 | | | | | | | |
| 90 | | | | | | | |
| 95 | | | | | | | |

| | | |
|--------------------|-----------------------|-------------|
| Project No.: 1259A | Geomatrix Consultants | Figure A-27 |
|--------------------|-----------------------|-------------|

| | | | | | |
|---|--|--|---|--|--|
| Project: OUTER BOR TERMINAL - BERTH 7 CRANE RAIL Oakland, California | | | L of Boring No. 2 | | |
| Date Drilled: April 20 & 21, 1977 | | | Remarks: | | |
| Type of Boring: 4-7/8" Rotary | | | | | |
| Hammer Weight: 140 lbs. | | | (See Legend Sheet for sampler sizes and hammer weights) | | |

| Depth, Ft. | Samples | Blows/Ft. | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
|-------------------------------------|---------|-----------|--|---------------------|------------------|--------------------------------------|
| | | | | Moisture Content, % | Dry Density, pcf | Unconfined Compressive Strength, psf |
| Surface Elevation: 14.7± | | | | | | |
| 6" AC Surfacing and 12" Timber Deck | | | | | | |
| 5 | | | | | | |
| 10 | | | | | | |
| 15 | | | Water Level @ 9:30 AM, 4-20-77 | | | |
| 20 | | | | | | |
| 25 | | | | | | |
| 30 | | | | | | |
| 35 | | | | | | |
| 40 | | | | | | |
| 45 | | | SILTY CLAY (CL) Very soft, dark gray, organic, with shells (BAY MUD) | | | |
| 50 | 1 | P | ↓ Becoming sandy | -- | -- | -- |
| 55 | 2 | 71 | SILTY SAND (SM) Dense, gray ↓ Becoming clayey sand | 20 | 106 | -- |
| 60 | 3 | 25 | ↓ Silty sand | -- | -- | -- |
| 65 | 4 | 53 | | -- | -- | -- |

| | |
|--------------------|----------------------------|
| PROJECT No. 13807A | WOODWARD-CLYDE CONSULTANTS |
|--------------------|----------------------------|

| Depth, Ft. | Samples | Blows/Ft. | MATERIAL DESCRIPTION | Moisture Content, % | Dry Density, pcf | Unconfined Compressive Strength, psf |
|--------------------|---------|-----------|--|---------------------|------------------|--------------------------------------|
| 70 | 5 | 72/6" | Becoming very dense ↓ | -- | -- | -- |
| 75 | 6 | 39 | SILTY CLAY (CL-CH) Stiff to very stiff, blue-gray Stiff ↓ | 23 | 99 | 3940 |
| 80 | 7 | P | | 23 | 101 | 5220 |
| 85 | 8 | 11 | | 34 | 87 | 2060 |
| 95 | 9 | P | | 39 | 80 | -- |
| 105 | 10 | 12 | | 49 | 71 | 2640 |
| 115 | 11 | P | | 39 | 79 | -- |
| 125 | 12 | 19 | Sand lenses ↓ | 36 | 83 | 2170 |
| 130 | | | SANDY GRAVEL (GP) Dense, dark gray | | | |
| 135 | 13 | 9 | SILTY CLAY: Stiff, gray | | No Recovery | |
| | | | BOTTOM OF BORING @ 135.5' ↙ | | | |
| PROJECT No. 13807A | | | WOODWARD-CLYDE CONSULTANTS | | | |

Project: BERTH 6 - PHASE II PAVEMENTS
Oakland, California

Log of Boring No. 5

Date Drilled: July 13, 1978

Remarks:

Type of Boring: 6" Auger

Hammer Weight: 140 lbs.

(See Legend Sheet for sampler sizes and hammer weights)

| Depth, Ft. | Samples | Blows/Ft. | MATERIAL DESCRIPTION | LABORATORY TESTS | | |
|--------------------------|---------|-----------|---|----------------------------|------------------|--------------------------------------|
| | | | | Moisture Content, % | Dry Density, pcf | Unconfined Compressive Strength, psf |
| Surface Elevation: 15.7± | | | | | | |
| | | | 16½" CONCRETE | | | |
| | | | SACK SAMPLE SANDY CLAY FILL (CL) Moderately compacted, moist, dark gray | | | |
| 5 | 1 | 12 | SAND FILL (SP) Poorly compacted, green-gray | - | - | - |
| | | | ATD | | | |
| 10 | 2 | 3 | FILL Wood, cinders, clay, silt, uncompacted, dark gray | - | - | - |
| | | | (FILL) | | | |
| 15 | 3 | 2 | SILTY CLAY (CL-CH) Soft, dark gray (BAY MUD) | - | - | - |
| | | | Becoming light gray | | | |
| 20 | 4 | 4 | Becoming dark gray | 48 | 72 | 740 |
| | | | With shells | | | |
| 25 | 5 | 20 | CLAYEY SAND (SC): Loose, gray | 17 | 113 | 1790 |
| | | | SANDY CLAY (CL) Very stiff, green-gray | | | |
| 30 | 6 | 28 | SAND (SP-SC): Fine, medium dense, gray-brown, with trace of clay | - | - | - |
| Proj. No. 13807D | | | | WOODWARD-CLYDE CONSULTANTS | | Figure 5a |

Project: BERTH 6 - PHASE II PAVEMENTS
Oakland, California

Log of Boring No. 5

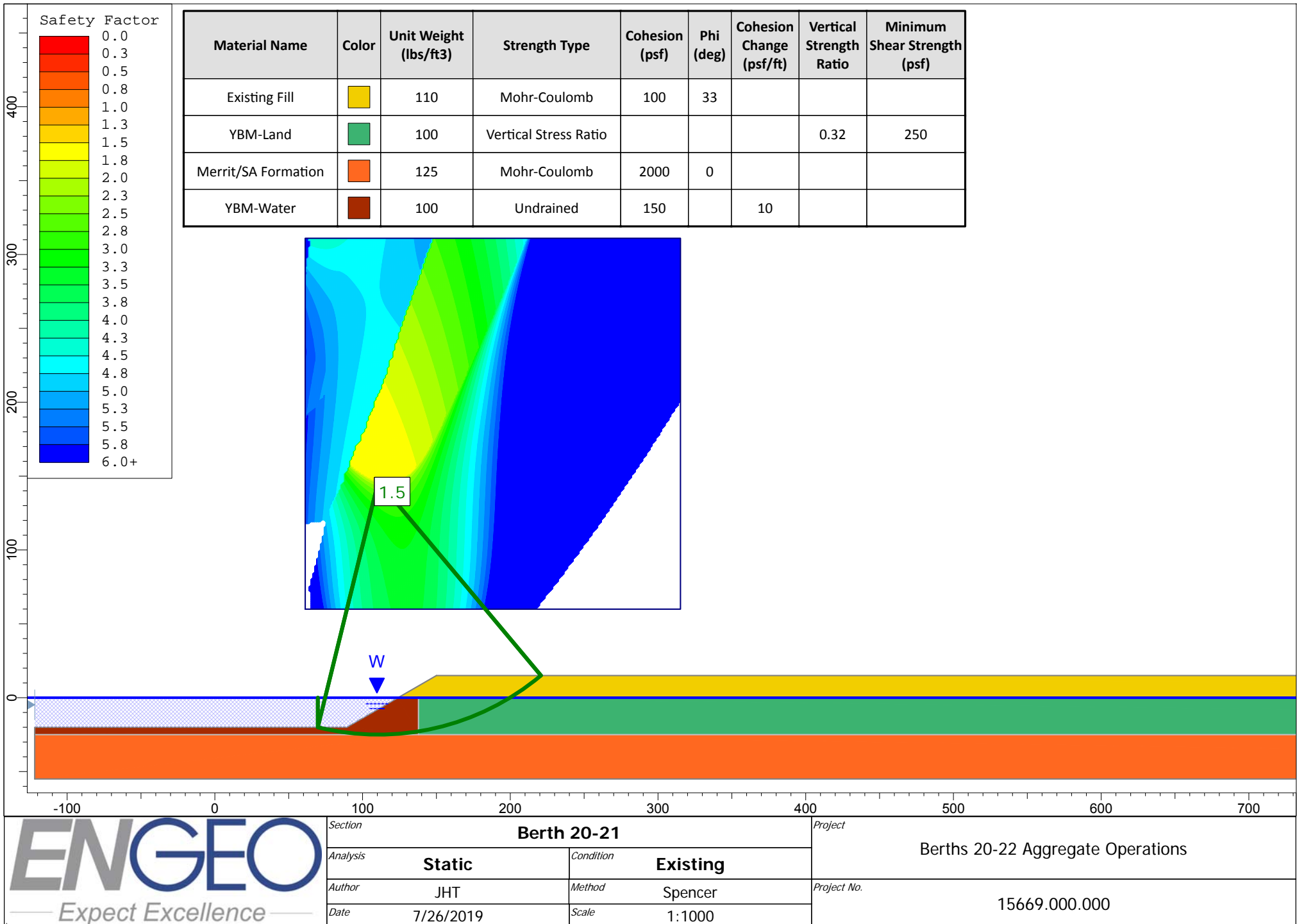
(Continued)

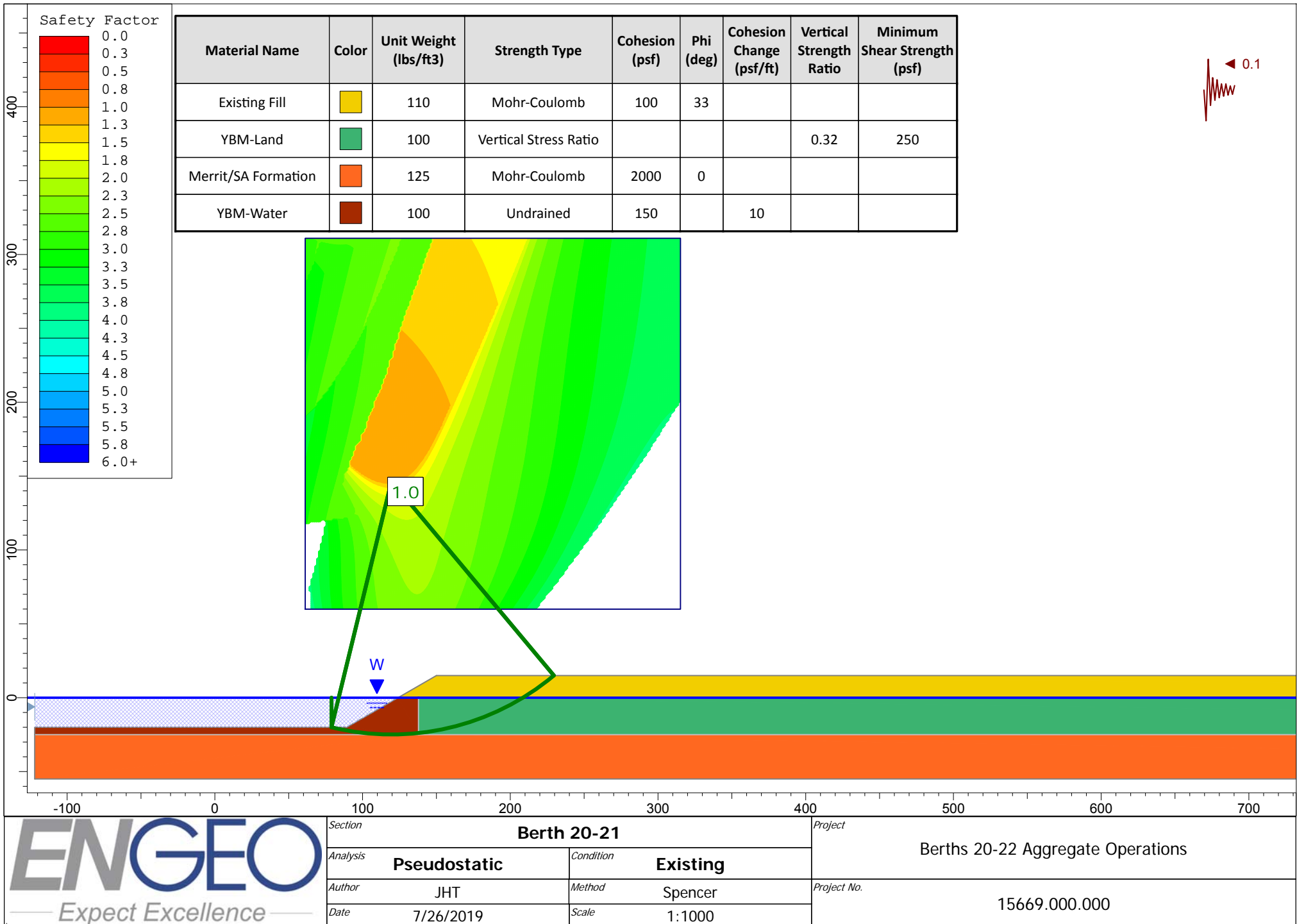
| Depth, Ft. | Samples | Blows/Ft. | MATERIAL DESCRIPTION | Moisture Content, % | Dry Density, pcf | Unconfined Compressive Strength, psf |
|------------|---------|-----------|---|---------------------|------------------|--------------------------------------|
| 35 | 7 | - | S A N D (SP-SC).....Cont'd | - | - | - |
| 40 | 8 | 30 | CLAYEY SAND to SANDY CLAY (SC-CL) Medium dense, brown-gray | 20 | 108 | - |
| 45 | 9 | 28 | S A N D (SP) Fine, medium dense, dark gray | 19 | 112 | - |
| 50 | 10 | - | S I L T Y C L A Y (CH) Stiff, gray (OLD BAY MUD) | 23 | 100 | 2760 |
| 55 | 11 | - | S A N D (SP) Fine, medium dense, dark gray | - | - | - |
| 60 | 12 | - | Soft, silty clay | - | - | - |
| 65 | | | BOTTOM OF BORING @ 61.5' | | | |

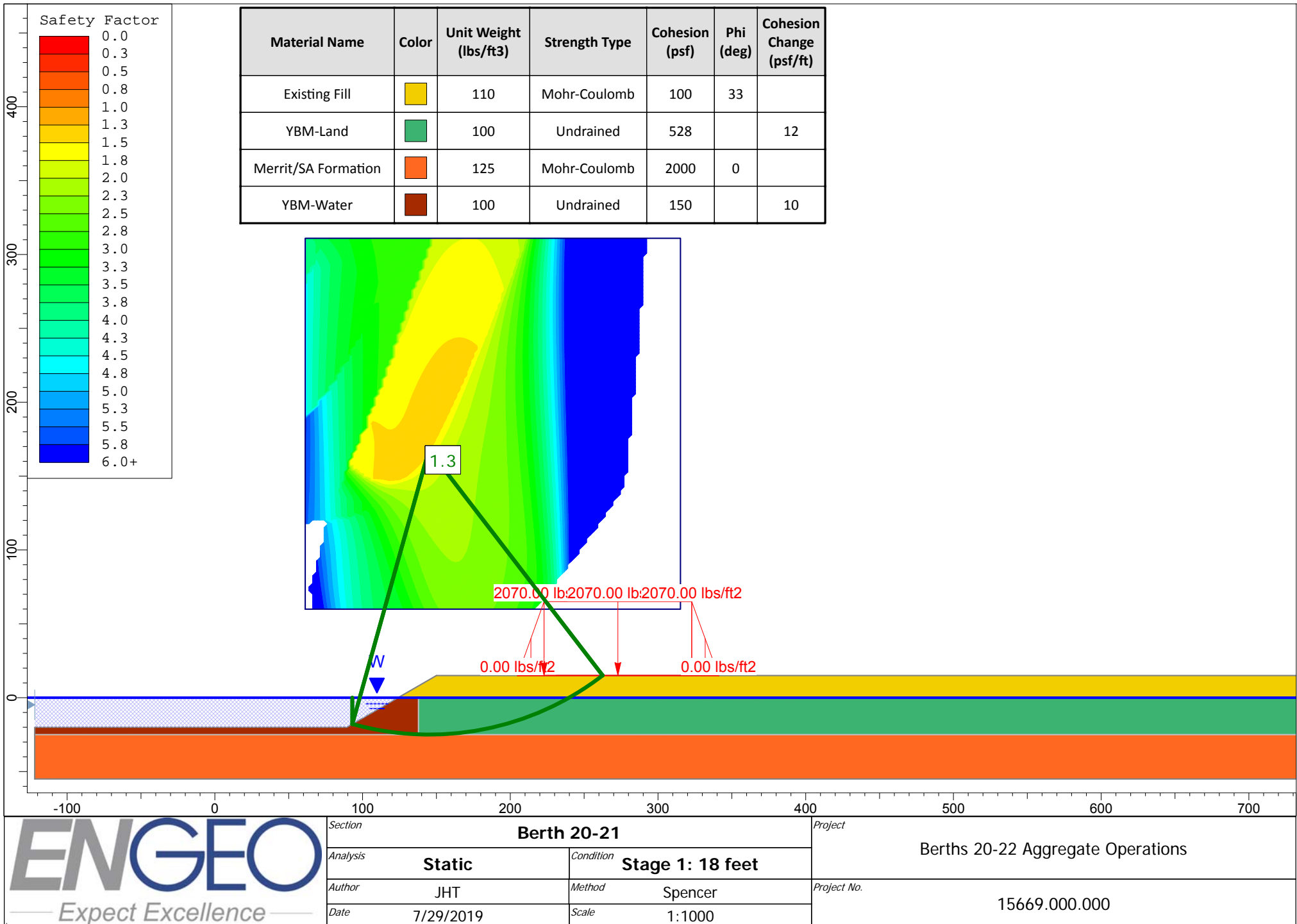


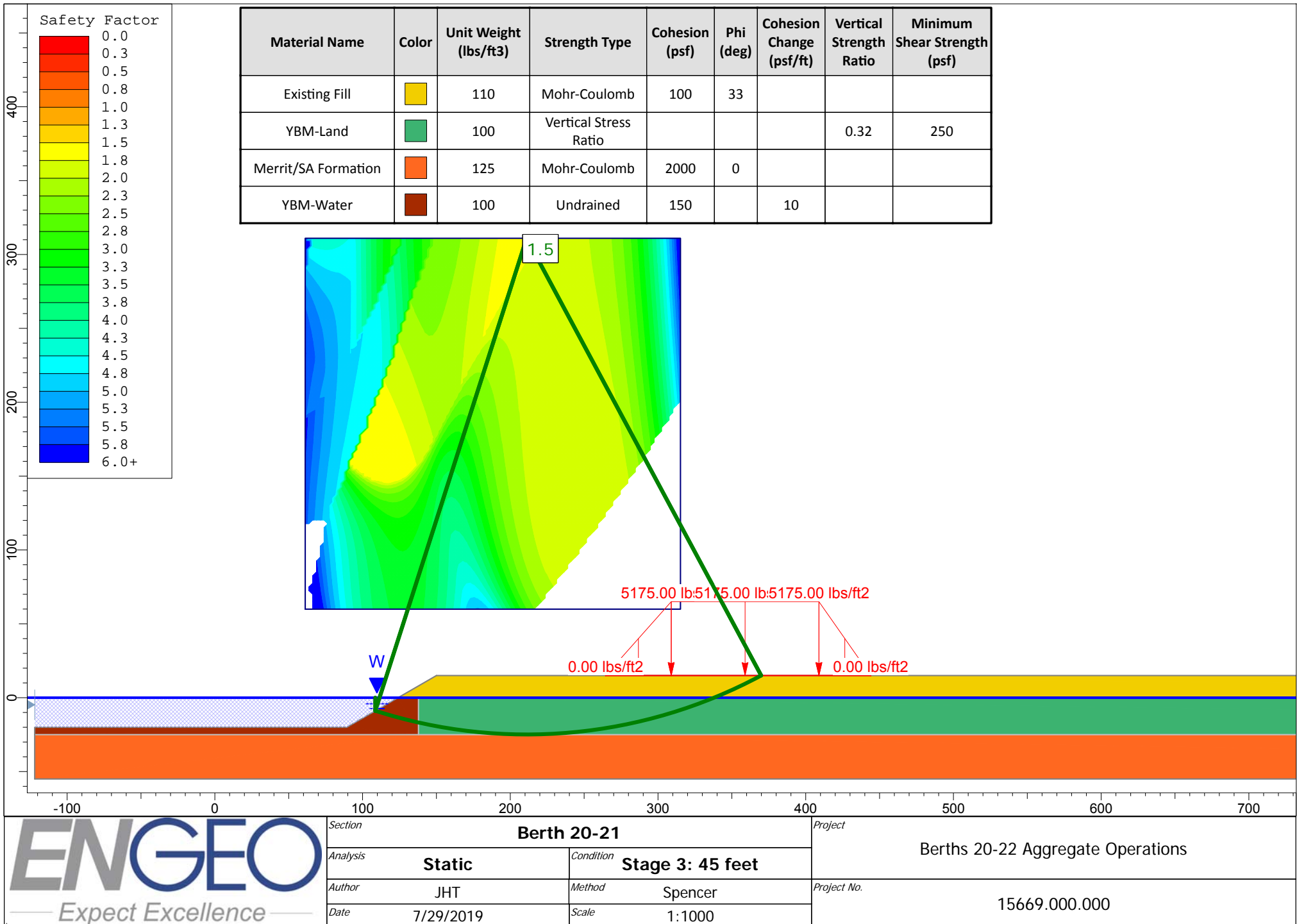
APPENDIX C

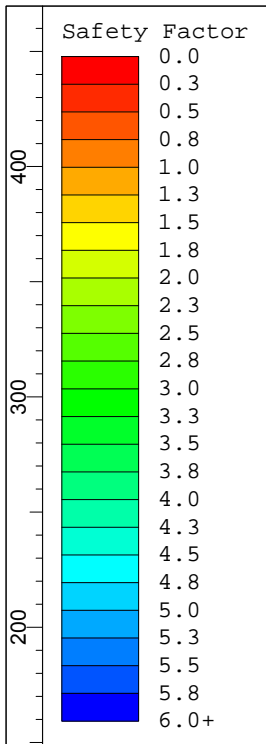
SLOPE STABILITY ANALYSIS



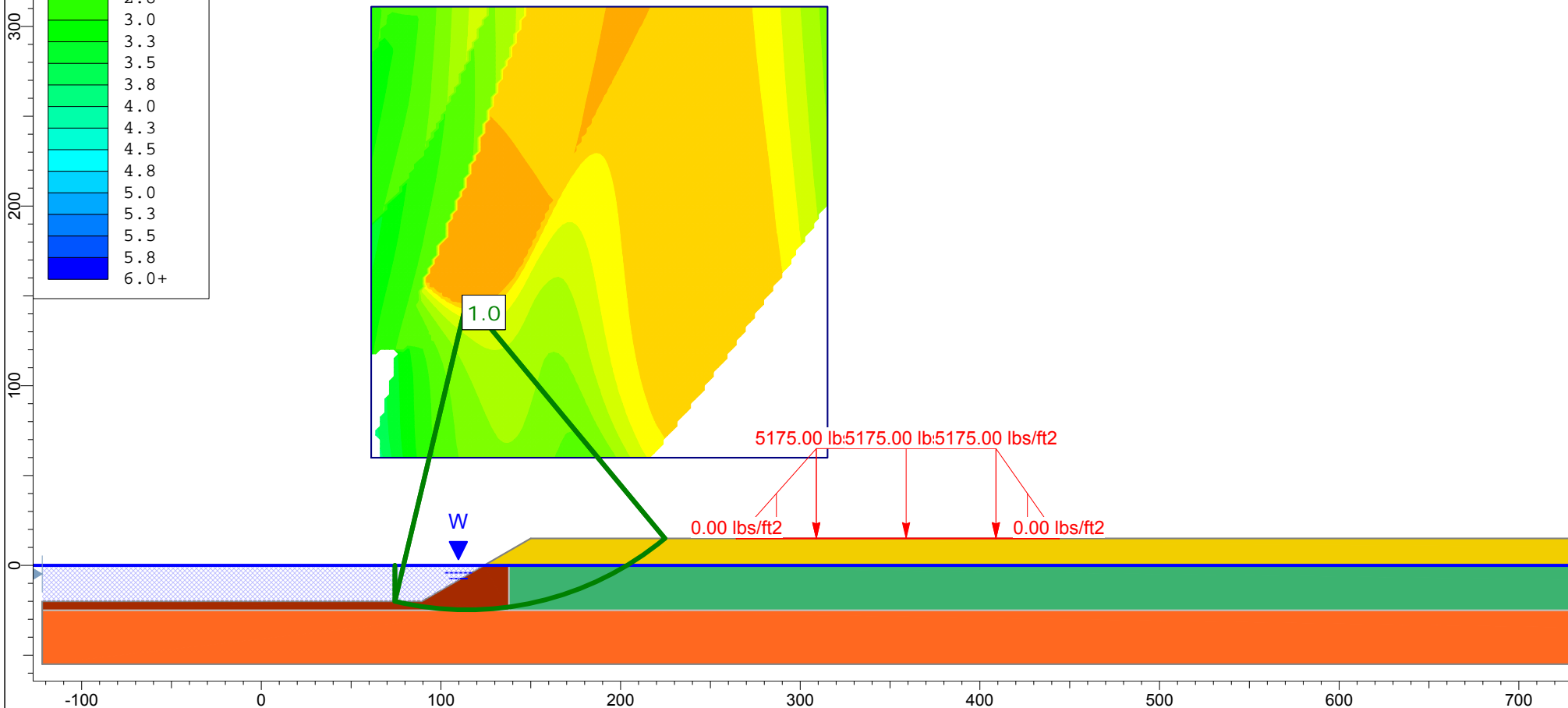




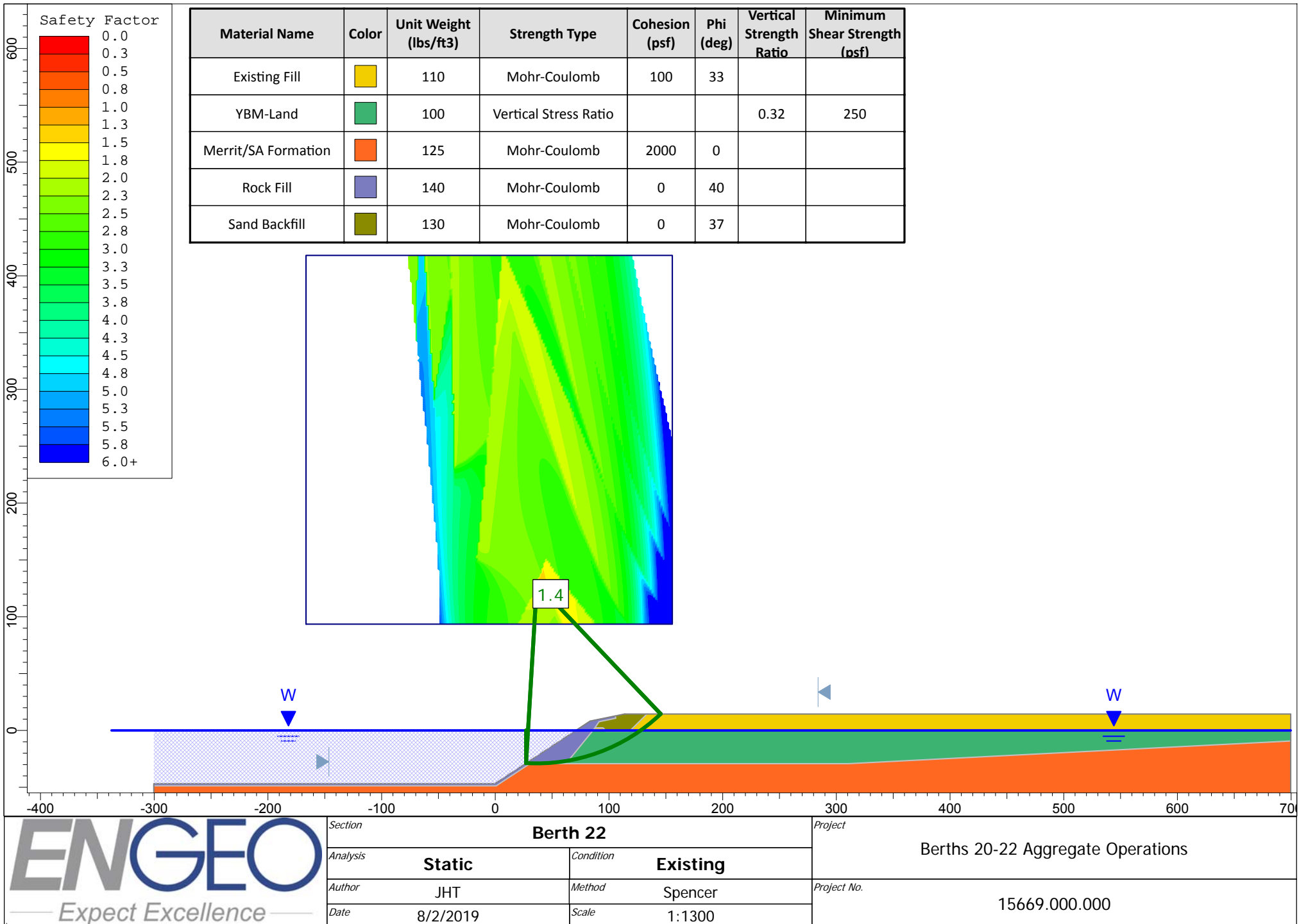


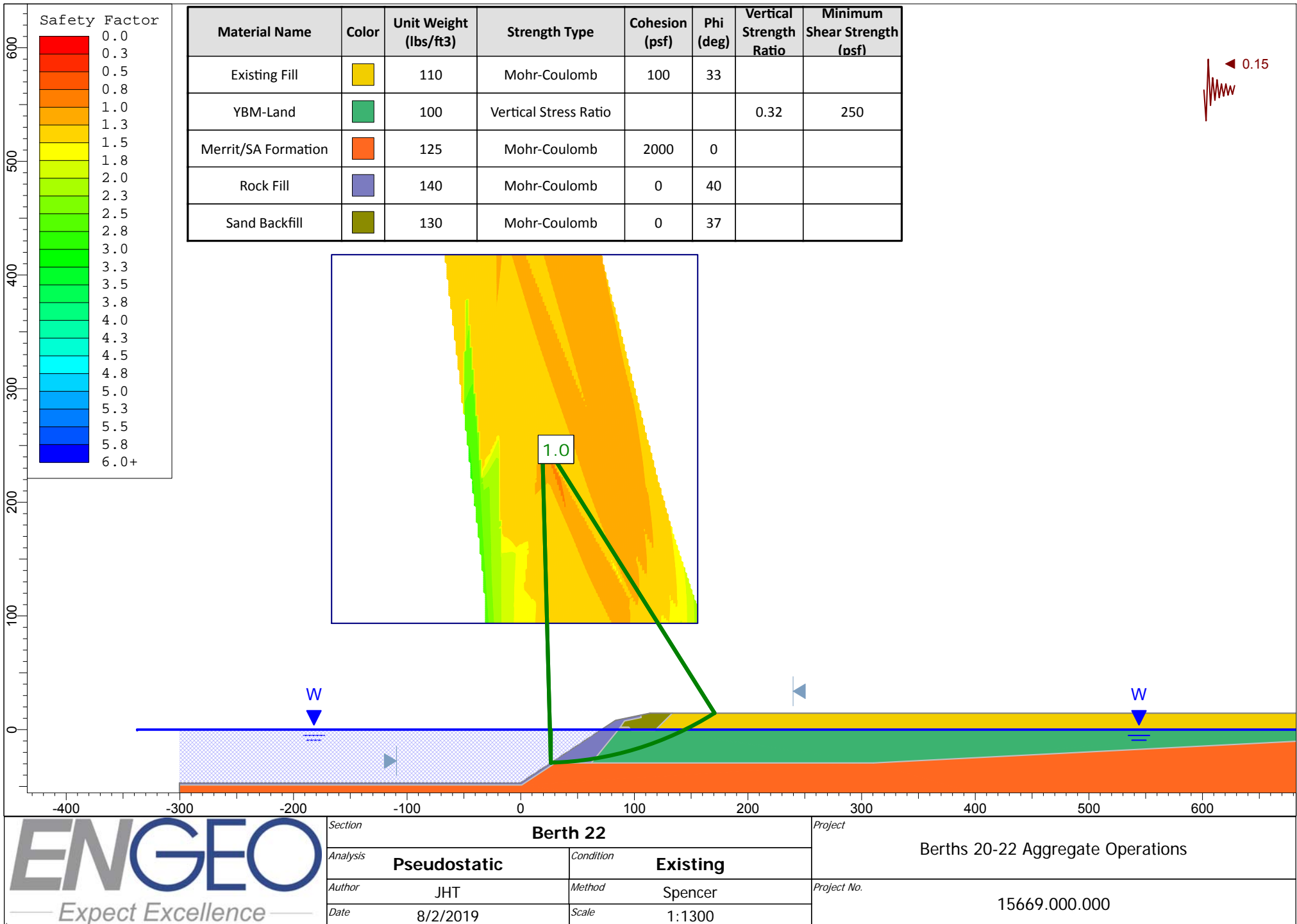


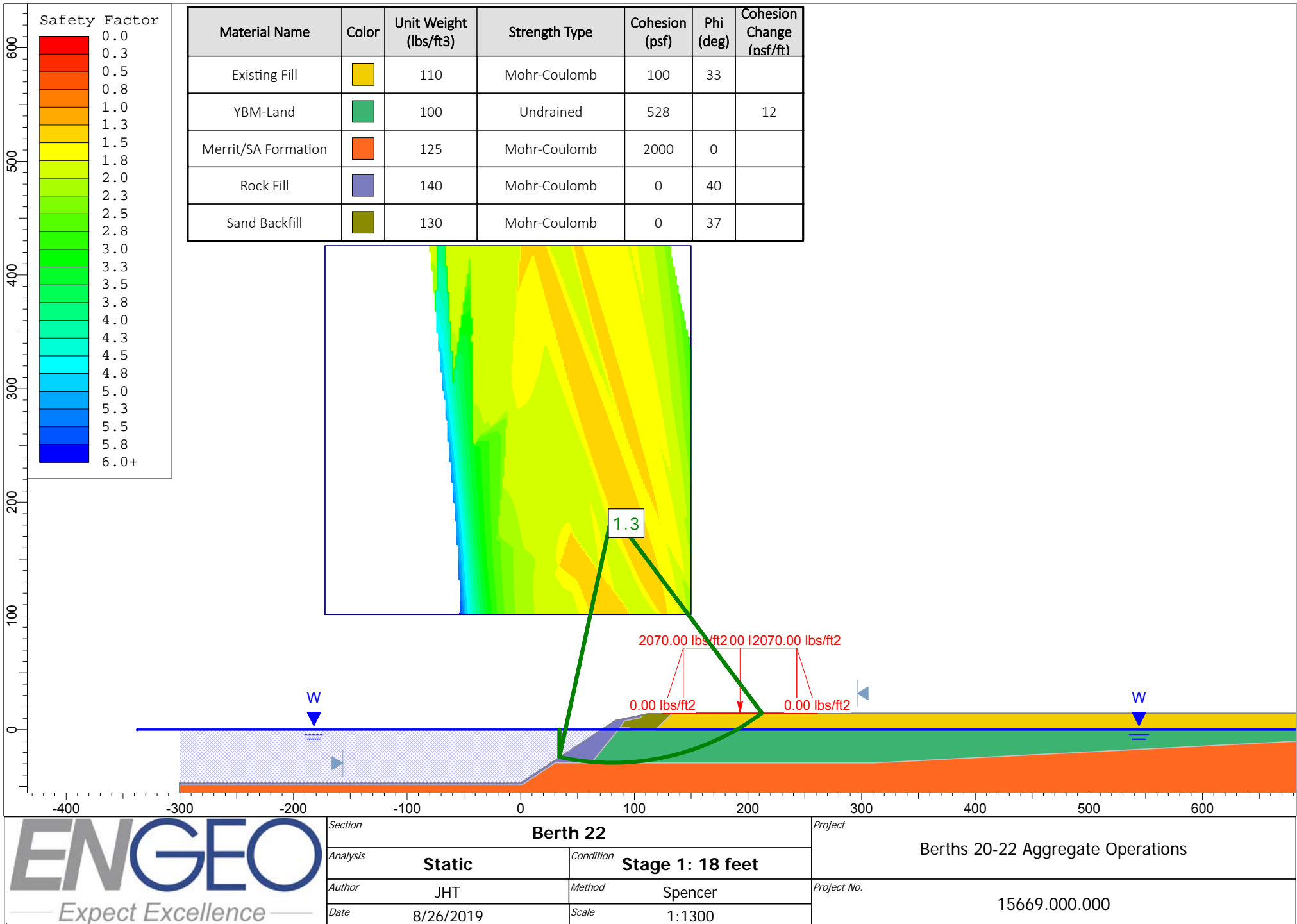
| Material Name | Color | Unit Weight (lbs/ft ³) | Strength Type | Cohesion (psf) | Phi (deg) | Cohesion Change (psf/ft) | Vertical Strength Ratio | Minimum Shear Strength (psf) |
|---------------------|-------|------------------------------------|-----------------------|----------------|-----------|--------------------------|-------------------------|------------------------------|
| Existing Fill | | 110 | Mohr-Coulomb | 100 | 33 | | | |
| YBM-Land | | 100 | Vertical Stress Ratio | | | | 0.32 | 250 |
| Merrit/SA Formation | | 125 | Mohr-Coulomb | 2000 | 0 | | | |
| YBM-Water | | 100 | Undrained | 150 | | 10 | | |



| | | | | | |
|----------|--------------|-------------|------------------|-----------------------------------|--|
| Section | | Berth 20-21 | | Project | |
| Analysis | Pseudostatic | Condition | Stage 3: 45 feet | Berths 20-22 Aggregate Operations | |
| Author | JHT | Method | Spencer | | |
| Date | 7/29/2019 | Scale | 1:1000 | Project No. 15669.000.000 | |









Appendix F

Transportation Technical Appendix
























HCM Worksheets

HCM 6th Signalized Intersection Summary

Eagle Rock Aggregate Terminal

1: Maritime Street & I-80 West & I-580 East Ramp - Grand Avenue

Existing AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  |  |  |  | |  |  |  |  |  |  |
| Traffic Volume (veh/h) | 13 | 134 | 140 | 215 | 438 | 16 | 214 | 16 | 71 | 18 | 1 | 7 |
| Future Volume (veh/h) | 13 | 134 | 140 | 215 | 438 | 16 | 214 | 16 | 71 | 18 | 1 | 7 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1693 | 1767 | 1737 | 1618 | 1856 | 1856 | 1752 | 1633 | 952 | 1248 | 1648 | 1648 |
| Adj Flow Rate, veh/h | 14 | 146 | 152 | 234 | 476 | 17 | 245 | 0 | 77 | 20 | 1 | 8 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 14 | 9 | 11 | 19 | 3 | 3 | 10 | 18 | 64 | 44 | 17 | 17 |
| Cap, veh/h | 28 | 452 | 352 | 277 | 1031 | 37 | 350 | 0 | 306 | 28 | 467 | 417 |
| Arrive On Green | 0.02 | 0.13 | 0.13 | 0.18 | 0.30 | 0.30 | 0.10 | 0.00 | 0.38 | 0.02 | 0.30 | 0.30 |
| Sat Flow, veh/h | 1612 | 3357 | 1472 | 1541 | 3472 | 124 | 3337 | 0 | 806 | 1188 | 1566 | 1397 |
| Grp Volume(v), veh/h | 14 | 146 | 152 | 234 | 241 | 252 | 245 | 0 | 77 | 20 | 1 | 8 |
| Grp Sat Flow(s),veh/h/ln | 1612 | 1678 | 1472 | 1541 | 1763 | 1833 | 1668 | 0 | 806 | 1188 | 1566 | 1397 |
| Q Serve(g_s), s | 0.5 | 2.5 | 5.6 | 9.4 | 7.1 | 7.1 | 4.5 | 0.0 | 4.2 | 1.1 | 0.0 | 0.3 |
| Cycle Q Clear(g_c), s | 0.5 | 2.5 | 5.6 | 9.4 | 7.1 | 7.1 | 4.5 | 0.0 | 4.2 | 1.1 | 0.0 | 0.3 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 0.07 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Lane Grp Cap(c), veh/h | 28 | 452 | 352 | 277 | 523 | 544 | 350 | 0 | 306 | 28 | 467 | 417 |
| V/C Ratio(X) | 0.50 | 0.32 | 0.43 | 0.85 | 0.46 | 0.46 | 0.70 | 0.00 | 0.25 | 0.72 | 0.00 | 0.02 |
| Avail Cap(c_a), veh/h | 127 | 949 | 570 | 375 | 789 | 821 | 498 | 0 | 306 | 93 | 467 | 417 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 31.0 | 24.9 | 20.5 | 25.3 | 18.2 | 18.2 | 27.5 | 0.0 | 13.5 | 30.9 | 15.7 | 15.8 |
| Incr Delay (d2), s/veh | 13.4 | 0.4 | 0.8 | 12.4 | 0.6 | 0.6 | 2.6 | 0.0 | 2.0 | 29.1 | 0.0 | 0.1 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.3 | 1.0 | 1.9 | 4.2 | 2.8 | 2.9 | 1.8 | 0.0 | 0.9 | 0.5 | 0.0 | 0.1 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 44.5 | 25.3 | 21.4 | 37.7 | 18.9 | 18.9 | 30.1 | 0.0 | 15.5 | 60.0 | 15.7 | 15.8 |
| LnGrp LOS | D | C | C | D | B | B | C | A | B | E | B | B |
| Approach Vol, veh/h | | 312 | | | 727 | | | 322 | | | 29 | |
| Approach Delay, s/veh | | 24.3 | | | 24.9 | | | 26.6 | | | 46.3 | |
| Approach LOS | | C | | | C | | | C | | | D | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 6.0 | 28.7 | 15.9 | 13.1 | 11.2 | 23.5 | 5.6 | 23.4 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 23.5 | 15.5 | 18.0 | 9.5 | 19.0 | 5.0 | 28.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 3.1 | 6.2 | 11.4 | 7.6 | 6.5 | 2.3 | 2.5 | 9.1 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.2 | 0.3 | 1.0 | 0.2 | 0.0 | 0.0 | 2.8 | | | | |

Intersection Summary

HCM 6th Ctrl Delay 25.6





















HCM 6th LOS C

Notes

User approved volume balancing among the lanes for turning movement.

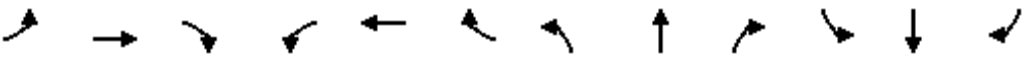
HCM 6th Signalized Intersection Summary 2: Burma Road & Maritime Street

Eagle Rock Aggregate Terminal
Existing AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 10 | 2 | 33 | 1 | 2 | 7 | 27 | 247 | 2 | 35 | 217 | 79 |
| Future Volume (veh/h) | 10 | 2 | 33 | 1 | 2 | 7 | 27 | 247 | 2 | 35 | 217 | 79 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1366 | 1159 | 1159 | 907 | 1159 | 1159 | 1470 | 1500 | 1500 | 1693 | 1604 | 1604 |
| Adj Flow Rate, veh/h | 11 | 2 | 36 | 1 | 2 | 8 | 29 | 268 | 2 | 38 | 236 | 86 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 36 | 50 | 50 | 67 | 50 | 50 | 29 | 27 | 27 | 14 | 20 | 20 |
| Cap, veh/h | 238 | 66 | 59 | 2 | 35 | 139 | 48 | 1317 | 10 | 69 | 1020 | 362 |
| Arrive On Green | 0.06 | 0.06 | 0.06 | 0.00 | 0.17 | 0.17 | 0.03 | 0.45 | 0.45 | 0.04 | 0.46 | 0.46 |
| Sat Flow, veh/h | 1026 | 1101 | 982 | 864 | 203 | 810 | 1400 | 2899 | 22 | 1612 | 2205 | 782 |
| Grp Volume(v), veh/h | 11 | 2 | 36 | 1 | 0 | 10 | 29 | 132 | 138 | 38 | 161 | 161 |
| Grp Sat Flow(s),veh/h/ln | 1026 | 1101 | 982 | 864 | 0 | 1013 | 1400 | 1425 | 1496 | 1612 | 1523 | 1463 |
| Q Serve(g_s), s | 0.4 | 0.1 | 1.5 | 0.0 | 0.0 | 0.3 | 0.8 | 2.3 | 2.3 | 0.9 | 2.6 | 2.7 |
| Cycle Q Clear(g_c), s | 0.4 | 0.1 | 1.5 | 0.0 | 0.0 | 0.3 | 0.8 | 2.3 | 2.3 | 0.9 | 2.6 | 2.7 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 0.80 | 1.00 | | 0.01 | 1.00 | | 0.53 |
| Lane Grp Cap(c), veh/h | 238 | 66 | 59 | 2 | 0 | 174 | 48 | 647 | 679 | 69 | 705 | 677 |
| V/C Ratio(X) | 0.05 | 0.03 | 0.61 | 0.47 | 0.00 | 0.06 | 0.60 | 0.20 | 0.20 | 0.55 | 0.23 | 0.24 |
| Avail Cap(c_a), veh/h | 630 | 486 | 434 | 106 | 0 | 684 | 189 | 647 | 679 | 218 | 705 | 677 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.2 | 18.0 | 18.7 | 20.3 | 0.0 | 14.1 | 19.4 | 6.7 | 6.7 | 19.1 | 6.6 | 6.6 |
| Incr Delay (d2), s/veh | 0.1 | 0.2 | 9.9 | 111.4 | 0.0 | 0.1 | 11.5 | 0.7 | 0.7 | 6.6 | 0.8 | 0.8 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.0 | 0.5 | 0.1 | 0.0 | 0.1 | 0.4 | 0.6 | 0.6 | 0.4 | 0.7 | 0.7 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 18.3 | 18.2 | 28.6 | 131.8 | 0.0 | 14.3 | 30.9 | 7.4 | 7.4 | 25.8 | 7.3 | 7.4 |
| LnGrp LOS | B | B | C | F | A | B | C | A | A | C | A | A |
| Approach Vol, veh/h | | 49 | | | 11 | | | 299 | | | 360 | |
| Approach Delay, s/veh | | 25.9 | | | 24.9 | | | 9.7 | | | 9.3 | |
| Approach LOS | | C | | | C | | | A | | | A | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 6.2 | 23.0 | 4.6 | 6.9 | 5.9 | 23.3 | | 11.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.5 | 18.5 | 5.0 | 18.0 | 5.5 | 18.5 | | 27.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.9 | 4.3 | 2.0 | 3.5 | 2.8 | 4.7 | | 2.3 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.3 | 0.0 | 0.1 | 0.0 | 1.6 | | 0.0 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 10.8 | | | | | | | | | |
| HCM 6th LOS | | | B | | | | | | | | | |

HCM 6th Signalized Intersection Summary 3: Maritime Street & 17th Street



















Eagle Rock Aggregate Terminal
Existing AM

| |  | | | | | | | | | | | |
|------------------------------|--|------|------|------|------|------|------|------|------|-------|------|------|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | | ↔ | | | ↔ | | ↔ | ↔ | | ↔ | ↔ | |
| Traffic Volume (veh/h) | 34 | 2 | 76 | 10 | 3 | 3 | 47 | 237 | 6 | 8 | 198 | 31 |
| Future Volume (veh/h) | 34 | 2 | 76 | 10 | 3 | 3 | 47 | 237 | 6 | 8 | 198 | 31 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 418 | 418 | 418 | 418 | 418 | 418 | 1218 | 1604 | 1604 | 937 | 1485 | 1485 |
| Adj Flow Rate, veh/h | 37 | 2 | 83 | 11 | 3 | 3 | 51 | 258 | 7 | 9 | 215 | 34 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 100 | 100 | 100 | 100 | 100 | 100 | 46 | 20 | 20 | 65 | 28 | 28 |
| Cap, veh/h | 121 | 11 | 61 | 167 | 18 | 11 | 61 | 1326 | 36 | 11 | 971 | 151 |
| Arrive On Green | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.25 | 0.05 | 0.44 | 0.44 | 0.01 | 0.40 | 0.40 |
| Sat Flow, veh/h | 67 | 45 | 240 | 141 | 70 | 45 | 1160 | 3030 | 82 | 892 | 2446 | 381 |
| Grp Volume(v), veh/h | 122 | 0 | 0 | 17 | 0 | 0 | 51 | 129 | 136 | 9 | 123 | 126 |
| Grp Sat Flow(s),veh/h/ln | 353 | 0 | 0 | 257 | 0 | 0 | 1160 | 1523 | 1589 | 892 | 1411 | 1416 |
| Q Serve(g_s), s | 7.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.0 | 2.4 | 2.4 | 0.5 | 2.6 | 2.7 |
| Cycle Q Clear(g_c), s | 11.5 | 0.0 | 0.0 | 1.8 | 0.0 | 0.0 | 2.0 | 2.4 | 2.4 | 0.5 | 2.6 | 2.7 |
| Prop In Lane | 0.30 | | 0.68 | 0.65 | | 0.18 | 1.00 | | 0.05 | 1.00 | | 0.27 |
| Lane Grp Cap(c), veh/h | 193 | 0 | 0 | 196 | 0 | 0 | 61 | 667 | 695 | 11 | 560 | 563 |
| V/C Ratio(X) | 0.63 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 0.84 | 0.19 | 0.20 | 0.85 | 0.22 | 0.22 |
| Avail Cap(c_a), veh/h | 242 | 0 | 0 | 242 | 0 | 0 | 141 | 667 | 695 | 98 | 560 | 563 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.4 | 0.0 | 0.0 | 13.2 | 0.0 | 0.0 | 21.3 | 7.8 | 7.8 | 22.4 | 9.0 | 9.0 |
| Incr Delay (d2), s/veh | 3.5 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 24.8 | 0.6 | 0.6 | 89.7 | 0.9 | 0.9 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 1.4 | 0.0 | 0.0 | 0.1 | 0.0 | 0.0 | 0.9 | 0.7 | 0.7 | 0.4 | 0.8 | 0.8 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 21.9 | 0.0 | 0.0 | 13.4 | 0.0 | 0.0 | 46.1 | 8.5 | 8.5 | 112.1 | 9.9 | 10.0 |
| LnGrp LOS | C | A | A | B | A | A | D | A | A | F | A | A |
| Approach Vol, veh/h | | 122 | | | 17 | | | 316 | | | 258 | |
| Approach Delay, s/veh | | 21.9 | | | 13.4 | | | 14.5 | | | 13.5 | |
| Approach LOS | | C | | | B | | | B | | | B | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 5.0 | 24.3 | | 15.9 | 6.9 | 22.5 | | 15.9 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 18.5 | | 18.0 | 5.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.5 | 4.4 | | 13.5 | 4.0 | 4.7 | | 3.8 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.2 | | 0.2 | 0.0 | 1.1 | | 0.0 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 15.4 | | | | | | | | | |
| HCM 6th LOS | | | B | | | | | | | | | |

HCM 6th Signalized Intersection Summary











4: Maritime Street & 14th Street

Eagle Rock Aggregate Terminal
Existing AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 17 | 4 | 54 | 26 | 0 | 6 | 38 | 278 | 43 | 27 | 239 | 31 |
| Future Volume (veh/h) | 17 | 4 | 54 | 26 | 0 | 6 | 38 | 278 | 43 | 27 | 239 | 31 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 418 | 418 | 418 | 1011 | 1011 | 1011 | 1189 | 1574 | 1574 | 1307 | 996 | 996 |
| Adj Flow Rate, veh/h | 18 | 4 | 59 | 28 | 0 | 7 | 41 | 302 | 47 | 29 | 260 | 34 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 100 | 100 | 100 | 60 | 60 | 60 | 48 | 22 | 22 | 40 | 61 | 61 |
| Cap, veh/h | 119 | 7 | 39 | 249 | 10 | 23 | 52 | 1227 | 189 | 43 | 776 | 100 |
| Arrive On Green | 0.15 | 0.15 | 0.15 | 0.15 | 0.00 | 0.15 | 0.05 | 0.47 | 0.47 | 0.03 | 0.46 | 0.46 |
| Sat Flow, veh/h | 47 | 50 | 259 | 561 | 66 | 157 | 1132 | 2597 | 400 | 1245 | 1685 | 218 |
| Grp Volume(v), veh/h | 81 | 0 | 0 | 35 | 0 | 0 | 41 | 172 | 177 | 29 | 145 | 149 |
| Grp Sat Flow(s),veh/h/ln | 356 | 0 | 0 | 785 | 0 | 0 | 1132 | 1495 | 1502 | 1245 | 946 | 957 |
| Q Serve(g_s), s | 3.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.4 | 2.7 | 2.8 | 0.9 | 3.8 | 3.9 |
| Cycle Q Clear(g_c), s | 5.8 | 0.0 | 0.0 | 1.5 | 0.0 | 0.0 | 1.4 | 2.7 | 2.8 | 0.9 | 3.8 | 3.9 |
| Prop In Lane | 0.22 | | 0.73 | 0.80 | | 0.20 | 1.00 | | 0.27 | 1.00 | | 0.23 |
| Lane Grp Cap(c), veh/h | 165 | 0 | 0 | 282 | 0 | 0 | 52 | 706 | 709 | 43 | 436 | 441 |
| V/C Ratio(X) | 0.49 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 0.79 | 0.24 | 0.25 | 0.67 | 0.33 | 0.34 |
| Avail Cap(c_a), veh/h | 273 | 0 | 0 | 514 | 0 | 0 | 159 | 706 | 709 | 159 | 436 | 441 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 17.7 | 0.0 | 0.0 | 14.8 | 0.0 | 0.0 | 18.5 | 6.2 | 6.2 | 18.7 | 6.7 | 6.7 |
| Incr Delay (d2), s/veh | 2.2 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 22.5 | 0.8 | 0.8 | 16.7 | 2.0 | 2.1 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.7 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 0.6 | 0.7 | 0.7 | 0.4 | 0.8 | 0.8 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 19.9 | 0.0 | 0.0 | 15.0 | 0.0 | 0.0 | 40.9 | 7.0 | 7.0 | 35.4 | 8.8 | 8.8 |
| LnGrp LOS | B | A | A | B | A | A | D | A | A | D | A | A |
| Approach Vol, veh/h | | 81 | | | 35 | | | 390 | | | 323 | |
| Approach Delay, s/veh | | 19.9 | | | 15.0 | | | 10.6 | | | 11.2 | |
| Approach LOS | | B | | | B | | | B | | | B | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 5.9 | 23.0 | | 10.3 | 6.3 | 22.6 | | 10.3 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 18.5 | | 18.0 | 5.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.9 | 4.8 | | 7.8 | 3.4 | 5.9 | | 3.5 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.7 | | 0.3 | 0.0 | 1.4 | | 0.1 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | | 11.9 | | | | | | | | |
| HCM 6th LOS | | | | B | | | | | | | | |

HCM 6th Signalized Intersection Summary 5: Maritime Street & Navy Roadway

Eagle Rock Aggregate Terminal
Existing AM



























| |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|
| Movement | EBL | EBR | NBL | NBT | SBT | SBR |
| Lane Configurations |  | |  |  |  | |
| Traffic Volume (veh/h) | 8 | 1 | 23 | 417 | 154 | 144 |
| Future Volume (veh/h) | 8 | 1 | 23 | 417 | 154 | 144 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | 1.00 | 1.00 | | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | No | |
| Adj Sat Flow, veh/h/ln | 1767 | 1900 | 1515 | 1263 | 818 | 818 |
| Adj Flow Rate, veh/h | 10 | 0 | 25 | 453 | 167 | 157 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 9 | 0 | 26 | 43 | 73 | 73 |
| Cap, veh/h | 44 | 21 | 644 | 1792 | 467 | 410 |
| Arrive On Green | 0.01 | 0.00 | 0.03 | 0.75 | 0.60 | 0.60 |
| Sat Flow, veh/h | 3365 | 1610 | 1443 | 2462 | 825 | 688 |
| Grp Volume(v), veh/h | 10 | 0 | 25 | 453 | 165 | 159 |
| Grp Sat Flow(s),veh/h/ln | 1682 | 1610 | 1443 | 1200 | 777 | 694 |
| Q Serve(g_s), s | 0.1 | 0.0 | 0.2 | 2.2 | 4.1 | 4.5 |
| Cycle Q Clear(g_c), s | 0.1 | 0.0 | 0.2 | 2.2 | 4.1 | 4.5 |
| Prop In Lane | 1.00 | 1.00 | 1.00 | | | 0.99 |
| Lane Grp Cap(c), veh/h | 44 | 21 | 644 | 1792 | 463 | 414 |
| V/C Ratio(X) | 0.23 | 0.00 | 0.04 | 0.25 | 0.36 | 0.38 |
| Avail Cap(c_a), veh/h | 1615 | 773 | 792 | 1792 | 463 | 414 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.3 | 0.0 | 2.5 | 1.5 | 3.9 | 4.0 |
| Incr Delay (d2), s/veh | 2.5 | 0.0 | 0.0 | 0.3 | 2.1 | 2.7 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.0 | 0.0 | 0.1 | 0.6 | 0.6 |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 20.8 | 0.0 | 2.6 | 1.8 | 6.0 | 6.6 |
| LnGrp LOS | C | A | A | A | A | A |
| Approach Vol, veh/h | 10 | | | 478 | 324 | |
| Approach Delay, s/veh | 20.8 | | | 1.9 | 6.3 | |
| Approach LOS | C | | | A | A | |
| Timer - Assigned Phs | 2 | | | 4 | 5 | 6 |
| Phs Duration (G+Y+Rc), s | 32.5 | | | 5.0 | 5.6 | 26.9 |
| Change Period (Y+Rc), s | 4.5 | | | 4.5 | 4.5 | 4.5 |
| Max Green Setting (Gmax), s | 28.0 | | | 18.0 | 5.0 | 18.5 |
| Max Q Clear Time (g_c+I1), s | 4.2 | | | 2.1 | 2.2 | 6.5 |
| Green Ext Time (p_c), s | 3.3 | | | 0.0 | 0.0 | 1.6 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.9 | | | |
| HCM 6th LOS | | | A | | | |

Notes

User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary 6: 7th Street & Maritime Street






















Eagle Rock Aggregate Terminal
Existing AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |   |  |  |   |  |  |   | |   |  | |
| Traffic Volume (veh/h) | 69 | 139 | 34 | 56 | 118 | 242 | 26 | 81 | 56 | 66 | 50 | 3 |
| Future Volume (veh/h) | 69 | 139 | 34 | 56 | 118 | 242 | 26 | 81 | 56 | 66 | 50 | 3 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 477 | 507 | 581 | 1218 | 877 | 1633 | 507 | 581 | 581 | 729 | 788 | 788 |
| Adj Flow Rate, veh/h | 75 | 151 | 37 | 61 | 128 | 263 | 28 | 88 | 61 | 72 | 54 | 3 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 96 | 94 | 89 | 46 | 69 | 18 | 94 | 89 | 89 | 79 | 75 | 75 |
| Cap, veh/h | 37 | 248 | 127 | 63 | 385 | 320 | 15 | 203 | 130 | 81 | 254 | 14 |
| Arrive On Green | 0.08 | 0.26 | 0.26 | 0.05 | 0.23 | 0.23 | 0.03 | 0.31 | 0.31 | 0.06 | 0.34 | 0.34 |
| Sat Flow, veh/h | 455 | 963 | 492 | 1160 | 1667 | 1384 | 483 | 646 | 413 | 1347 | 740 | 41 |
| Grp Volume(v), veh/h | 75 | 151 | 37 | 61 | 128 | 263 | 28 | 74 | 75 | 72 | 0 | 57 |
| Grp Sat Flow(s),veh/h/ln | 455 | 482 | 492 | 1160 | 834 | 1384 | 483 | 552 | 507 | 674 | 0 | 781 |
| Q Serve(g_s), s | 4.6 | 7.9 | 3.5 | 3.0 | 3.7 | 10.3 | 1.8 | 6.1 | 6.8 | 3.0 | 0.0 | 3.0 |
| Cycle Q Clear(g_c), s | 4.6 | 7.9 | 3.5 | 3.0 | 3.7 | 10.3 | 1.8 | 6.1 | 6.8 | 3.0 | 0.0 | 3.0 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.81 | 1.00 | | 0.05 |
| Lane Grp Cap(c), veh/h | 37 | 248 | 127 | 63 | 385 | 320 | 15 | 173 | 159 | 81 | 0 | 268 |
| V/C Ratio(X) | 2.05 | 0.61 | 0.29 | 0.97 | 0.33 | 0.82 | 1.85 | 0.43 | 0.47 | 0.89 | 0.00 | 0.21 |
| Avail Cap(c_a), veh/h | 48 | 304 | 156 | 120 | 524 | 435 | 42 | 173 | 159 | 118 | 0 | 268 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 |
| Uniform Delay (d), s/veh | 26.3 | 18.7 | 17.1 | 27.0 | 18.3 | 20.9 | 27.7 | 15.6 | 15.8 | 26.7 | 0.0 | 13.3 |
| Incr Delay (d2), s/veh | 553.4 | 2.4 | 1.3 | 46.7 | 0.5 | 8.9 | 479.2 | 7.5 | 9.6 | 39.4 | 0.0 | 1.8 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 6.1 | 0.9 | 0.4 | 1.6 | 0.7 | 3.8 | 2.2 | 1.0 | 1.1 | 0.9 | 0.0 | 0.6 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 579.7 | 21.2 | 18.4 | 73.8 | 18.9 | 29.8 | 507.0 | 23.1 | 25.5 | 66.1 | 0.0 | 15.2 |
| LnGrp LOS | F | C | B | E | B | C | F | C | C | E | A | B |
| Approach Vol, veh/h | | 263 | | | 452 | | | 177 | | | 129 | |
| Approach Delay, s/veh | | 180.1 | | | 32.7 | | | 100.6 | | | 43.6 | |
| Approach LOS | | F | | | C | | | F | | | D | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 7.9 | 22.5 | 7.6 | 19.2 | 6.3 | 24.1 | 9.1 | 17.7 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 18.0 | 5.9 | 18.1 | 5.0 | 18.0 | 6.0 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 5.0 | 8.8 | 5.0 | 9.9 | 3.8 | 5.0 | 6.6 | 12.3 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.5 | 0.0 | 0.6 | 0.0 | 0.2 | 0.0 | 0.9 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 83.8 | | | | | | | | | |
| HCM 6th LOS | | | F | | | | | | | | | |

HCM 6th Signalized Intersection Summary

7: Frontage Rd - I-80 On-Ramp & Grand Avenue

Eagle Rock Aggregate Terminal
Existing AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  |  |  |  | |  |  | |
| Traffic Volume (veh/h) | 52 | 173 | 41 | 119 | 490 | 307 | 52 | 138 | 213 | 165 | 119 | 76 |
| Future Volume (veh/h) | 52 | 173 | 41 | 119 | 490 | 307 | 52 | 138 | 213 | 165 | 119 | 76 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 729 | 1722 | 1722 | 1426 | 1826 | 1752 | 1648 | 1441 | 1441 | 1767 | 1248 | 1248 |
| Adj Flow Rate, veh/h | 57 | 188 | 45 | 129 | 533 | 334 | 57 | 150 | 232 | 130 | 197 | 83 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 79 | 12 | 12 | 32 | 5 | 10 | 17 | 31 | 31 | 9 | 44 | 44 |
| Cap, veh/h | 38 | 552 | 129 | 152 | 924 | 396 | 78 | 409 | 365 | 163 | 583 | 237 |
| Arrive On Green | 0.06 | 0.21 | 0.21 | 0.11 | 0.27 | 0.27 | 0.05 | 0.30 | 0.30 | 0.10 | 0.35 | 0.35 |
| Sat Flow, veh/h | 694 | 2632 | 615 | 1358 | 3469 | 1485 | 1570 | 1369 | 1221 | 1682 | 1688 | 685 |
| Grp Volume(v), veh/h | 57 | 115 | 118 | 129 | 533 | 334 | 57 | 150 | 232 | 130 | 144 | 136 |
| Grp Sat Flow(s),veh/h/ln | 694 | 1636 | 1611 | 1358 | 1735 | 1485 | 1570 | 1369 | 1221 | 1682 | 1248 | 1125 |
| Q Serve(g_s), s | 3.5 | 3.8 | 4.0 | 5.9 | 8.5 | 13.5 | 2.3 | 5.5 | 10.5 | 4.8 | 5.4 | 5.7 |
| Cycle Q Clear(g_c), s | 3.5 | 3.8 | 4.0 | 5.9 | 8.5 | 13.5 | 2.3 | 5.5 | 10.5 | 4.8 | 5.4 | 5.7 |
| Prop In Lane | 1.00 | | 0.38 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.61 |
| Lane Grp Cap(c), veh/h | 38 | 343 | 338 | 152 | 924 | 396 | 78 | 409 | 365 | 163 | 431 | 389 |
| V/C Ratio(X) | 1.49 | 0.34 | 0.35 | 0.85 | 0.58 | 0.84 | 0.73 | 0.37 | 0.64 | 0.80 | 0.33 | 0.35 |
| Avail Cap(c_a), veh/h | 76 | 463 | 456 | 160 | 1009 | 432 | 123 | 409 | 365 | 198 | 431 | 389 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 30.0 | 21.4 | 21.4 | 27.7 | 20.2 | 22.1 | 29.8 | 17.6 | 19.3 | 28.1 | 15.4 | 15.5 |
| Incr Delay (d2), s/veh | 286.5 | 0.6 | 0.6 | 31.6 | 0.7 | 13.4 | 12.1 | 2.5 | 8.2 | 17.1 | 2.1 | 2.5 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 3.6 | 1.4 | 1.5 | 3.2 | 3.3 | 5.8 | 1.1 | 1.9 | 3.6 | 2.6 | 1.7 | 1.6 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 316.5 | 21.9 | 22.0 | 59.3 | 20.9 | 35.4 | 41.9 | 20.1 | 27.5 | 45.2 | 17.5 | 18.0 |
| LnGrp LOS | F | C | C | E | C | D | D | C | C | D | B | B |
| Approach Vol, veh/h | 290 | | | | 996 | | | | 439 | | | |
| Approach Delay, s/veh | 79.9 | | | | 30.7 | | | | 26.8 | | | |
| Approach LOS | E | | | | C | | | | C | | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 10.6 | 23.5 | 11.6 | 17.8 | 7.7 | 26.5 | 8.0 | 21.4 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 7.5 | 19.0 | 7.5 | 18.0 | 5.0 | 21.5 | 7.0 | 18.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 6.8 | 12.5 | 7.9 | 6.0 | 4.3 | 7.7 | 5.5 | 15.5 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.3 | 0.0 | 1.0 | 0.0 | 1.4 | 0.0 | 1.4 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | 35.8 | | | | | | | | | | | |
| HCM 6th LOS | D | | | | | | | | | | | |
| Notes | | | | | | | | | | | | |





















HCM 6th Signalized Intersection Summary 8: I-880 SB On-Ramp & 7th Street

Eagle Rock Aggregate Terminal
Existing AM

| | → | ↘ | ↙ | ← | ↖ | ↗ |
|------------------------------|------|------|------|------|-----|------|
| Movement | EBT | EBR | WBL | WBT | NBL | NBR |
| Lane Configurations | ↑↑ | | ↘↙ | ↑↑ | | |
| Traffic Volume (veh/h) | 55 | 131 | 148 | 575 | 0 | 0 |
| Future Volume (veh/h) | 55 | 131 | 148 | 575 | 0 | 0 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | | |
| Ped-Bike Adj(A_pbT) | | 1.00 | 1.00 | | | |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Work Zone On Approach | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 937 | 937 | 1455 | 833 | | |
| Adj Flow Rate, veh/h | 60 | 142 | 161 | 625 | | |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | | |
| Percent Heavy Veh, % | 65 | 65 | 30 | 72 | | |
| Cap, veh/h | 287 | 256 | 419 | 1170 | | |
| Arrive On Green | 0.32 | 0.32 | 0.16 | 0.74 | | |
| Sat Flow, veh/h | 937 | 794 | 2689 | 1624 | | |
| Grp Volume(v), veh/h | 60 | 142 | 161 | 625 | | |
| Grp Sat Flow(s),veh/h/ln | 890 | 794 | 1345 | 791 | | |
| Q Serve(g_s), s | 0.8 | 2.5 | 0.9 | 2.9 | | |
| Cycle Q Clear(g_c), s | 0.8 | 2.5 | 0.9 | 2.9 | | |
| Prop In Lane | | 1.00 | 1.00 | | | |
| Lane Grp Cap(c), veh/h | 287 | 256 | 419 | 1170 | | |
| V/C Ratio(X) | 0.21 | 0.56 | 0.38 | 0.53 | | |
| Avail Cap(c_a), veh/h | 1109 | 990 | 1481 | 3258 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 4.2 | 4.8 | 6.5 | 1.0 | | |
| Incr Delay (d2), s/veh | 0.4 | 1.9 | 0.6 | 0.4 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.2 | 0.1 | 0.1 | | |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 4.6 | 6.7 | 7.1 | 1.4 | | |
| LnGrp LOS | A | A | A | A | | |
| Approach Vol, veh/h | 202 | | | 786 | | |
| Approach Delay, s/veh | 6.1 | | | 2.5 | | |
| Approach LOS | A | | | A | | |
| Timer - Assigned Phs | | | 3 | 4 | | 8 |
| Phs Duration (G+Y+Rc), s | | | 7.2 | 10.1 | | 17.2 |
| Change Period (Y+Rc), s | | | 4.5 | 4.5 | | 4.5 |
| Max Green Setting (Gmax), s | | | 9.5 | 21.5 | | 35.5 |
| Max Q Clear Time (g_c+I1), s | | | 2.9 | 4.5 | | 4.9 |
| Green Ext Time (p_c), s | | | 0.3 | 1.1 | | 5.2 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.3 | | | |
| HCM 6th LOS | | | A | | | |

HCM 6th Signalized Intersection Summary
9: I-880 NB Off-Ramp - Frontage Road & 7th Street

Eagle Rock Aggregate Terminal
Existing AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | | |  |  |  |  | |  | |  |
| Traffic Volume (veh/h) | 22 | 18 | 0 | 0 | 191 | 93 | 304 | 181 | 79 | 69 | 0 | 154 |
| Future Volume (veh/h) | 22 | 18 | 0 | 0 | 191 | 93 | 304 | 181 | 79 | 69 | 0 | 154 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 744 | 1530 | 0 | 0 | 1767 | 1767 | 1307 | 1663 | 1663 | 1589 | 0 | 1900 |
| Adj Flow Rate, veh/h | 24 | 20 | 0 | 0 | 208 | 101 | 204 | 373 | 86 | 75 | 0 | 167 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 78 | 25 | 0 | 0 | 9 | 9 | 40 | 16 | 16 | 21 | 0 | 0 |
| Cap, veh/h | 47 | 1066 | 0 | 0 | 533 | 249 | 257 | 951 | 217 | 137 | 0 | 0 |
| Arrive On Green | 0.07 | 0.37 | 0.00 | 0.00 | 0.24 | 0.24 | 0.21 | 0.36 | 0.36 | 0.09 | 0.00 | 0.00 |
| Sat Flow, veh/h | 709 | 2983 | 0 | 0 | 2308 | 1038 | 1245 | 2621 | 597 | 1513 | 75 | |
| Grp Volume(v), veh/h | 24 | 20 | 0 | 0 | 155 | 154 | 204 | 235 | 224 | 75 | 47.4 | |
| Grp Sat Flow(s),veh/h/ln | 709 | 1453 | 0 | 0 | 1678 | 1580 | 1245 | 1663 | 1555 | 1513 | D | |
| Q Serve(g_s), s | 2.5 | 0.3 | 0.0 | 0.0 | 5.8 | 6.1 | 11.7 | 7.9 | 8.0 | 3.6 | | |
| Cycle Q Clear(g_c), s | 2.5 | 0.3 | 0.0 | 0.0 | 5.8 | 6.1 | 11.7 | 7.9 | 8.0 | 3.6 | | |
| Prop In Lane | 1.00 | | 0.00 | 0.00 | | 0.66 | 1.00 | | 0.38 | 1.00 | | |
| Lane Grp Cap(c), veh/h | 47 | 1066 | 0 | 0 | 403 | 379 | 257 | 603 | 564 | 137 | | |
| V/C Ratio(X) | 0.51 | 0.02 | 0.00 | 0.00 | 0.39 | 0.41 | 0.79 | 0.39 | 0.40 | 0.55 | | |
| Avail Cap(c_a), veh/h | 47 | 1066 | 0 | 0 | 403 | 379 | 257 | 603 | 564 | 137 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(l) | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 33.8 | 15.1 | 0.0 | 0.0 | 23.9 | 24.0 | 28.2 | 17.7 | 17.8 | 32.6 | | |
| Incr Delay (d2), s/veh | 34.1 | 0.0 | 0.0 | 0.0 | 2.8 | 3.2 | 21.7 | 1.9 | 2.1 | 14.8 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 0.9 | 0.1 | 0.0 | 0.0 | 2.5 | 2.5 | 4.9 | 3.2 | 3.0 | 1.8 | | |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 67.9 | 15.2 | 0.0 | 0.0 | 26.6 | 27.2 | 49.9 | 19.6 | 19.9 | 47.4 | | |
| LnGrp LOS | E | B | A | A | C | C | D | B | B | D | | |
| Approach Vol, veh/h | 44 | | | | 309 | | | | 663 | | | |
| Approach Delay, s/veh | 43.9 | | | | 26.9 | | | | 29.0 | | | |
| Approach LOS | D | | | | C | | | | C | | | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 11.3 | 31.7 | | 32.0 | 20.0 | | 9.5 | 22.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 6.8 | 27.2 | | 27.5 | 15.5 | | 5.0 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 5.6 | 10.0 | | 2.3 | 13.7 | | 4.5 | 8.1 | | | | |
| Green Ext Time (p_c), s | 0.0 | 2.6 | | 0.1 | 0.1 | | 0.0 | 1.2 | | | | |

Intersection Summary

| | |
|--------------------|------|
| HCM 6th Ctrl Delay | 30.3 |
| HCM 6th LOS | C |

Notes
























User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary

Eagle Rock Aggregate Terminal

1: Maritime Street & I-80 West & I-580 East Ramp - Grand Avenue

Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  |  |  |  | |  |  |  |  |  |  |
| Traffic Volume (veh/h) | 9 | 1010 | 139 | 48 | 446 | 8 | 154 | 1 | 141 | 17 | 1 | 13 |
| Future Volume (veh/h) | 9 | 1010 | 139 | 48 | 446 | 8 | 154 | 1 | 141 | 17 | 1 | 13 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1559 | 1841 | 1544 | 1485 | 1826 | 1826 | 1856 | 1307 | 1633 | 1604 | 1159 | 1159 |
| Adj Flow Rate, veh/h | 10 | 1098 | 151 | 52 | 485 | 9 | 168 | 0 | 153 | 18 | 1 | 14 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 23 | 4 | 24 | 28 | 5 | 5 | 3 | 40 | 18 | 20 | 50 | 50 |
| Cap, veh/h | 19 | 1240 | 558 | 64 | 1348 | 25 | 253 | 0 | 455 | 32 | 306 | 273 |
| Arrive On Green | 0.01 | 0.35 | 0.35 | 0.04 | 0.39 | 0.39 | 0.07 | 0.00 | 0.33 | 0.02 | 0.28 | 0.28 |
| Sat Flow, veh/h | 1485 | 3497 | 1309 | 1414 | 3484 | 65 | 3534 | 0 | 1384 | 1527 | 1101 | 982 |
| Grp Volume(v), veh/h | 10 | 1098 | 151 | 52 | 241 | 253 | 168 | 0 | 153 | 18 | 1 | 14 |
| Grp Sat Flow(s),veh/h/ln | 1485 | 1749 | 1309 | 1414 | 1735 | 1814 | 1767 | 0 | 1384 | 1527 | 1101 | 982 |
| Q Serve(g_s), s | 0.5 | 21.2 | 5.4 | 2.6 | 7.1 | 7.1 | 3.3 | 0.0 | 6.0 | 0.8 | 0.0 | 0.8 |
| Cycle Q Clear(g_c), s | 0.5 | 21.2 | 5.4 | 2.6 | 7.1 | 7.1 | 3.3 | 0.0 | 6.0 | 0.8 | 0.0 | 0.8 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 0.04 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Lane Grp Cap(c), veh/h | 19 | 1240 | 558 | 64 | 671 | 702 | 253 | 0 | 455 | 32 | 306 | 273 |
| V/C Ratio(X) | 0.53 | 0.89 | 0.27 | 0.82 | 0.36 | 0.36 | 0.66 | 0.00 | 0.34 | 0.56 | 0.00 | 0.05 |
| Avail Cap(c_a), veh/h | 103 | 1290 | 576 | 98 | 671 | 702 | 270 | 0 | 455 | 106 | 306 | 273 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 35.3 | 21.8 | 13.4 | 34.0 | 15.7 | 15.7 | 32.5 | 0.0 | 18.2 | 34.9 | 18.7 | 19.0 |
| Incr Delay (d2), s/veh | 21.7 | 7.5 | 0.3 | 25.4 | 0.3 | 0.3 | 5.5 | 0.0 | 2.0 | 14.5 | 0.0 | 0.4 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.3 | 9.3 | 1.5 | 1.3 | 2.7 | 2.8 | 1.6 | 0.0 | 2.1 | 0.4 | 0.0 | 0.2 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 57.0 | 29.3 | 13.6 | 59.4 | 16.0 | 16.0 | 38.0 | 0.0 | 20.2 | 49.3 | 18.8 | 19.3 |
| LnGrp LOS | E | C | B | E | B | B | D | A | C | D | B | B |
| Approach Vol, veh/h | 1259 | | | 546 | | | 321 | | | 33 | | |
| Approach Delay, s/veh | 27.7 | | | 20.1 | | | 29.5 | | | 35.7 | | |
| Approach LOS | C | | | C | | | C | | | D | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 6.0 | 28.1 | 7.7 | 30.0 | 9.7 | 24.5 | 5.4 | 32.3 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 20.5 | 5.0 | 26.5 | 5.5 | 20.0 | 5.0 | 26.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.8 | 8.0 | 4.6 | 23.2 | 5.3 | 2.8 | 2.5 | 9.1 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.4 | 0.0 | 2.3 | 0.0 | 0.0 | 0.0 | 2.7 | | | | |

Intersection Summary

HCM 6th Ctrl Delay 26.1





















HCM 6th LOS C

Notes

User approved volume balancing among the lanes for turning movement.



















HCM 6th Signalized Intersection Summary 2: Burma Road & Maritime Street

Eagle Rock Aggregate Terminal
Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 76 | 0 | 24 | 0 | 0 | 6 | 26 | 268 | 5 | 2 | 161 | 24 |
| Future Volume (veh/h) | 76 | 0 | 24 | 0 | 0 | 6 | 26 | 268 | 5 | 2 | 161 | 24 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1841 | 1870 | 1870 | 1870 | 1870 | 1870 | 581 | 1722 | 1722 | 907 | 1500 | 1500 |
| Adj Flow Rate, veh/h | 83 | 0 | 26 | 0 | 0 | 7 | 28 | 291 | 5 | 2 | 175 | 26 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 4 | 2 | 2 | 2 | 2 | 2 | 89 | 12 | 12 | 67 | 27 | 27 |
| Cap, veh/h | 322 | 168 | 150 | 5 | 0 | 150 | 19 | 1761 | 30 | 2 | 1257 | 184 |
| Arrive On Green | 0.09 | 0.00 | 0.09 | 0.00 | 0.00 | 0.09 | 0.03 | 0.54 | 0.54 | 0.00 | 0.50 | 0.50 |
| Sat Flow, veh/h | 1386 | 1777 | 1585 | 1781 | 0 | 1585 | 553 | 3292 | 56 | 864 | 2494 | 365 |
| Grp Volume(v), veh/h | 83 | 0 | 26 | 0 | 0 | 7 | 28 | 144 | 152 | 2 | 99 | 102 |
| Grp Sat Flow(s),veh/h/ln | 1386 | 1777 | 1585 | 1781 | 0 | 1585 | 553 | 1636 | 1712 | 864 | 1425 | 1434 |
| Q Serve(g_s), s | 2.1 | 0.0 | 0.6 | 0.0 | 0.0 | 0.1 | 1.2 | 1.7 | 1.7 | 0.1 | 1.4 | 1.4 |
| Cycle Q Clear(g_c), s | 2.3 | 0.0 | 0.6 | 0.0 | 0.0 | 0.1 | 1.2 | 1.7 | 1.7 | 0.1 | 1.4 | 1.4 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.03 | 1.00 | | 0.25 |
| Lane Grp Cap(c), veh/h | 322 | 168 | 150 | 5 | 0 | 150 | 19 | 875 | 916 | 2 | 718 | 723 |
| V/C Ratio(X) | 0.26 | 0.00 | 0.17 | 0.00 | 0.00 | 0.05 | 1.50 | 0.17 | 0.17 | 0.84 | 0.14 | 0.14 |
| Avail Cap(c_a), veh/h | 870 | 871 | 777 | 243 | 0 | 1187 | 83 | 875 | 916 | 118 | 718 | 723 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 16.2 | 0.0 | 15.3 | 0.0 | 0.0 | 15.1 | 17.7 | 4.4 | 4.4 | 18.3 | 4.9 | 4.9 |
| Incr Delay (d2), s/veh | 0.4 | 0.0 | 0.5 | 0.0 | 0.0 | 0.1 | 274.1 | 0.4 | 0.4 | 216.0 | 0.4 | 0.4 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.6 | 0.0 | 0.2 | 0.0 | 0.0 | 0.1 | 1.6 | 0.4 | 0.4 | 0.2 | 0.3 | 0.3 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 16.6 | 0.0 | 15.8 | 0.0 | 0.0 | 15.2 | 291.8 | 4.8 | 4.7 | 234.3 | 5.3 | 5.3 |
| LnGrp LOS | B | A | B | A | A | B | F | A | A | F | A | A |
| Approach Vol, veh/h | 109 | | | 7 | | | 324 | | | 203 | | |
| Approach Delay, s/veh | 16.4 | | | 15.2 | | | 29.6 | | | 7.5 | | |
| Approach LOS | B | | | B | | | C | | | A | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 8 | | | | | |
| Phs Duration (G+Y+Rc), s | 4.6 | 24.1 | 0.0 | 8.0 | 5.7 | 23.0 | 8.0 | | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | | |
| Max Green Setting (Gmax), s | 5.0 | 19.0 | 5.0 | 18.0 | 5.5 | 18.5 | 27.5 | | | | | |
| Max Q Clear Time (g_c+I1), s | 2.1 | 3.7 | 0.0 | 4.3 | 3.2 | 3.4 | 2.1 | | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.4 | 0.0 | 0.2 | 0.0 | 0.9 | 0.0 | | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | 20.2 | | | | | | | | | | | |
| HCM 6th LOS | C | | | | | | | | | | | |

HCM 6th Signalized Intersection Summary 3: Maritime Street & 17th Street



















Eagle Rock Aggregate Terminal
Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 54 | 0 | 89 | 12 | 1 | 30 | 130 | 254 | 22 | 2 | 113 | 18 |
| Future Volume (veh/h) | 54 | 0 | 89 | 12 | 1 | 30 | 130 | 254 | 22 | 2 | 113 | 18 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1870 | 1870 | 1870 | 418 | 418 | 418 | 537 | 1648 | 1648 | 907 | 1515 | 1515 |
| Adj Flow Rate, veh/h | 59 | 0 | 97 | 13 | 1 | 33 | 141 | 276 | 24 | 2 | 123 | 20 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 2 | 2 | 2 | 100 | 100 | 100 | 92 | 17 | 17 | 67 | 26 | 26 |
| Cap, veh/h | 178 | 22 | 164 | 100 | 9 | 40 | 108 | 1659 | 143 | 2 | 897 | 143 |
| Arrive On Green | 0.16 | 0.00 | 0.16 | 0.16 | 0.16 | 0.16 | 0.21 | 0.57 | 0.57 | 0.00 | 0.36 | 0.36 |
| Sat Flow, veh/h | 495 | 137 | 1039 | 50 | 57 | 250 | 511 | 2917 | 252 | 864 | 2486 | 396 |
| Grp Volume(v), veh/h | 156 | 0 | 0 | 47 | 0 | 0 | 141 | 147 | 153 | 2 | 70 | 73 |
| Grp Sat Flow(s),veh/h/ln | 1671 | 0 | 0 | 357 | 0 | 0 | 511 | 1566 | 1603 | 864 | 1439 | 1443 |
| Q Serve(g_s), s | 0.0 | 0.0 | 0.0 | 2.0 | 0.0 | 0.0 | 10.5 | 2.2 | 2.3 | 0.1 | 1.6 | 1.7 |
| Cycle Q Clear(g_c), s | 4.2 | 0.0 | 0.0 | 6.3 | 0.0 | 0.0 | 10.5 | 2.2 | 2.3 | 0.1 | 1.6 | 1.7 |
| Prop In Lane | 0.38 | | 0.62 | 0.28 | | 0.70 | 1.00 | | 0.16 | 1.00 | | 0.27 |
| Lane Grp Cap(c), veh/h | 363 | 0 | 0 | 148 | 0 | 0 | 108 | 891 | 912 | 2 | 519 | 521 |
| V/C Ratio(X) | 0.43 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 1.31 | 0.17 | 0.17 | 0.85 | 0.14 | 0.14 |
| Avail Cap(c_a), veh/h | 668 | 0 | 0 | 216 | 0 | 0 | 108 | 891 | 912 | 87 | 519 | 521 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 19.5 | 0.0 | 0.0 | 20.3 | 0.0 | 0.0 | 19.7 | 5.1 | 5.1 | 24.9 | 10.7 | 10.7 |
| Incr Delay (d2), s/veh | 0.8 | 0.0 | 0.0 | 1.2 | 0.0 | 0.0 | 191.3 | 0.4 | 0.4 | 217.5 | 0.5 | 0.6 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 1.6 | 0.0 | 0.0 | 0.5 | 0.0 | 0.0 | 6.8 | 0.6 | 0.6 | 0.2 | 0.5 | 0.5 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 20.3 | 0.0 | 0.0 | 21.5 | 0.0 | 0.0 | 211.0 | 5.5 | 5.5 | 242.4 | 11.2 | 11.3 |
| LnGrp LOS | C | A | A | C | A | A | F | A | A | F | B | B |
| Approach Vol, veh/h | | 156 | | | 47 | | | 441 | | | 145 | |
| Approach Delay, s/veh | | 20.3 | | | 21.5 | | | 71.2 | | | 14.5 | |
| Approach LOS | | C | | | C | | | E | | | B | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 4.6 | 32.9 | | 12.4 | 15.0 | 22.5 | | 12.4 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 23.5 | | 18.0 | 10.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.1 | 4.3 | | 6.2 | 12.5 | 3.7 | | 8.3 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.6 | | 0.6 | 0.0 | 0.6 | | 0.1 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | | 47.7 | | | | | | | | |
| HCM 6th LOS | | | | D | | | | | | | | |

HCM 6th Signalized Intersection Summary











4: Maritime Street & 14th Street

Eagle Rock Aggregate Terminal
Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 38 | 8 | 61 | 73 | 9 | 65 | 99 | 287 | 53 | 17 | 178 | 12 |
| Future Volume (veh/h) | 38 | 8 | 61 | 73 | 9 | 65 | 99 | 287 | 53 | 17 | 178 | 12 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 566 | 566 | 566 | 714 | 714 | 714 | 596 | 1115 | 1115 | 1100 | 1337 | 1337 |
| Adj Flow Rate, veh/h | 41 | 9 | 66 | 79 | 10 | 71 | 108 | 312 | 58 | 18 | 193 | 13 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 90 | 90 | 90 | 80 | 80 | 80 | 88 | 53 | 53 | 54 | 38 | 38 |
| Cap, veh/h | 119 | 21 | 77 | 153 | 21 | 67 | 95 | 801 | 147 | 23 | 731 | 49 |
| Arrive On Green | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.17 | 0.45 | 0.45 | 0.02 | 0.30 | 0.30 |
| Sat Flow, veh/h | 122 | 71 | 254 | 207 | 68 | 220 | 567 | 1786 | 328 | 1047 | 2416 | 162 |
| Grp Volume(v), veh/h | 116 | 0 | 0 | 160 | 0 | 0 | 108 | 183 | 187 | 18 | 101 | 105 |
| Grp Sat Flow(s),veh/h/ln | 447 | 0 | 0 | 495 | 0 | 0 | 567 | 1059 | 1055 | 1047 | 1270 | 1308 |
| Q Serve(g_s), s | 0.0 | 0.0 | 0.0 | 3.6 | 0.0 | 0.0 | 10.0 | 6.9 | 7.0 | 1.0 | 3.6 | 3.6 |
| Cycle Q Clear(g_c), s | 14.4 | 0.0 | 0.0 | 18.0 | 0.0 | 0.0 | 10.0 | 6.9 | 7.0 | 1.0 | 3.6 | 3.6 |
| Prop In Lane | 0.35 | | 0.57 | 0.49 | | 0.44 | 1.00 | | 0.31 | 1.00 | | 0.12 |
| Lane Grp Cap(c), veh/h | 217 | 0 | 0 | 240 | 0 | 0 | 95 | 475 | 474 | 23 | 384 | 396 |
| V/C Ratio(X) | 0.53 | 0.00 | 0.00 | 0.67 | 0.00 | 0.00 | 1.14 | 0.39 | 0.39 | 0.79 | 0.26 | 0.27 |
| Avail Cap(c_a), veh/h | 217 | 0 | 0 | 240 | 0 | 0 | 100 | 475 | 474 | 88 | 384 | 396 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 19.2 | 0.0 | 0.0 | 21.2 | 0.0 | 0.0 | 24.7 | 10.9 | 11.0 | 29.0 | 15.7 | 15.7 |
| Incr Delay (d2), s/veh | 2.5 | 0.0 | 0.0 | 6.8 | 0.0 | 0.0 | 133.3 | 2.4 | 2.4 | 44.7 | 1.7 | 1.6 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 1.5 | 0.0 | 0.0 | 2.5 | 0.0 | 0.0 | 4.8 | 1.7 | 1.7 | 0.5 | 1.1 | 1.2 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 21.8 | 0.0 | 0.0 | 28.0 | 0.0 | 0.0 | 158.1 | 13.3 | 13.4 | 73.7 | 17.4 | 17.4 |
| LnGrp LOS | C | A | A | C | A | A | F | B | B | E | B | B |
| Approach Vol, veh/h | | 116 | | | 160 | | | 478 | | | 224 | |
| Approach Delay, s/veh | | 21.8 | | | 28.0 | | | 46.1 | | | 21.9 | |
| Approach LOS | | C | | | C | | | D | | | C | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 5.8 | 31.2 | | 22.5 | 14.5 | 22.5 | | 22.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 23.5 | | 18.0 | 10.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 3.0 | 9.0 | | 16.4 | 12.0 | 5.6 | | 20.0 | | | | |
| Green Ext Time (p_c), s | 0.0 | 2.0 | | 0.1 | 0.0 | 0.9 | | 0.0 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 34.7 | | | | | | | | | |
| HCM 6th LOS | | | C | | | | | | | | | |

HCM 6th Signalized Intersection Summary 5: Maritime Street & Navy Roadway

Eagle Rock Aggregate Terminal
Existing PM























| |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|
| Movement | EBL | EBR | NBL | NBT | SBT | SBR |
| Lane Configurations |  | |  |  |  | |
| Traffic Volume (veh/h) | 4 | 2 | 17 | 423 | 218 | 91 |
| Future Volume (veh/h) | 4 | 2 | 17 | 423 | 218 | 91 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | 1.00 | 1.00 | | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | No | |
| Adj Sat Flow, veh/h/ln | 1752 | 1900 | 833 | 892 | 1307 | 1307 |
| Adj Flow Rate, veh/h | 3 | 3 | 18 | 460 | 237 | 99 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 10 | 0 | 72 | 68 | 40 | 40 |
| Cap, veh/h | 13 | 13 | 463 | 1273 | 1047 | 424 |
| Arrive On Green | 0.01 | 0.01 | 0.02 | 0.75 | 0.61 | 0.61 |
| Sat Flow, veh/h | 1668 | 1610 | 793 | 1740 | 1790 | 699 |
| Grp Volume(v), veh/h | 3 | 3 | 18 | 460 | 169 | 167 |
| Grp Sat Flow(s),veh/h/ln | 1668 | 1610 | 793 | 848 | 1242 | 1181 |
| Q Serve(g_s), s | 0.1 | 0.1 | 0.3 | 3.5 | 2.3 | 2.4 |
| Cycle Q Clear(g_c), s | 0.1 | 0.1 | 0.3 | 3.5 | 2.3 | 2.4 |
| Prop In Lane | 1.00 | 1.00 | 1.00 | | | 0.59 |
| Lane Grp Cap(c), veh/h | 13 | 13 | 463 | 1273 | 754 | 717 |
| V/C Ratio(X) | 0.22 | 0.23 | 0.04 | 0.36 | 0.22 | 0.23 |
| Avail Cap(c_a), veh/h | 805 | 777 | 552 | 1273 | 754 | 717 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.4 | 18.4 | 2.2 | 1.6 | 3.3 | 3.4 |
| Incr Delay (d2), s/veh | 8.1 | 8.7 | 0.0 | 0.8 | 0.7 | 0.8 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.0 | 0.0 | 0.1 | 0.4 | 0.4 |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 26.5 | 27.1 | 2.2 | 2.4 | 4.0 | 4.1 |
| LnGrp LOS | C | C | A | A | A | A |
| Approach Vol, veh/h | 6 | | | 478 | 336 | |
| Approach Delay, s/veh | 26.8 | | | 2.4 | 4.1 | |
| Approach LOS | C | | | A | A | |
| Timer - Assigned Phs | 2 | | | 4 | 5 | 6 |
| Phs Duration (G+Y+Rc), s | 32.5 | | | 4.8 | 5.4 | 27.1 |
| Change Period (Y+Rc), s | 4.5 | | | 4.5 | 4.5 | 4.5 |
| Max Green Setting (Gmax), s | 28.0 | | | 18.0 | 5.0 | 18.5 |
| Max Q Clear Time (g_c+I1), s | 5.5 | | | 2.1 | 2.3 | 4.4 |
| Green Ext Time (p_c), s | 3.4 | | | 0.0 | 0.0 | 1.7 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.3 | | | |
| HCM 6th LOS | | | A | | | |

Notes

User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary 6: 7th Street & Maritime Street






















Eagle Rock Aggregate Terminal
Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  |  |  |  |  |  |  | |  |  | |
| Traffic Volume (veh/h) | 174 | 148 | 12 | 36 | 58 | 78 | 1 | 209 | 67 | 156 | 73 | 0 |
| Future Volume (veh/h) | 174 | 148 | 12 | 36 | 58 | 78 | 1 | 209 | 67 | 156 | 73 | 0 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1203 | 1470 | 996 | 1026 | 1618 | 981 | 418 | 640 | 640 | 1470 | 1070 | 1070 |
| Adj Flow Rate, veh/h | 189 | 161 | 13 | 39 | 63 | 85 | 1 | 227 | 73 | 170 | 79 | 0 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 47 | 29 | 61 | 59 | 19 | 62 | 100 | 85 | 85 | 29 | 56 | 56 |
| Cap, veh/h | 214 | 792 | 239 | 38 | 419 | 113 | 1 | 276 | 86 | 240 | 417 | 0 |
| Arrive On Green | 0.19 | 0.28 | 0.28 | 0.04 | 0.14 | 0.14 | 0.00 | 0.30 | 0.30 | 0.09 | 0.39 | 0.00 |
| Sat Flow, veh/h | 1146 | 2793 | 844 | 977 | 3075 | 831 | 398 | 912 | 286 | 2716 | 1070 | 0 |
| Grp Volume(v), veh/h | 189 | 161 | 13 | 39 | 63 | 85 | 1 | 149 | 151 | 170 | 79 | 0 |
| Grp Sat Flow(s),veh/h/ln | 1146 | 1397 | 844 | 977 | 1537 | 831 | 398 | 608 | 589 | 1358 | 1070 | 0 |
| Q Serve(g_s), s | 10.1 | 2.8 | 0.7 | 2.5 | 1.1 | 6.2 | 0.1 | 14.3 | 15.1 | 3.8 | 3.1 | 0.0 |
| Cycle Q Clear(g_c), s | 10.1 | 2.8 | 0.7 | 2.5 | 1.1 | 6.2 | 0.1 | 14.3 | 15.1 | 3.8 | 3.1 | 0.0 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.49 | 1.00 | | 0.00 |
| Lane Grp Cap(c), veh/h | 214 | 792 | 239 | 38 | 419 | 113 | 1 | 184 | 178 | 240 | 417 | 0 |
| V/C Ratio(X) | 0.88 | 0.20 | 0.05 | 1.02 | 0.15 | 0.75 | 1.58 | 0.81 | 0.85 | 0.71 | 0.19 | 0.00 |
| Avail Cap(c_a), veh/h | 246 | 1013 | 306 | 135 | 881 | 238 | 32 | 184 | 178 | 281 | 417 | 0 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 |
| Uniform Delay (d), s/veh | 24.9 | 17.1 | 16.4 | 30.2 | 23.9 | 26.1 | 31.4 | 20.3 | 20.5 | 27.9 | 12.6 | 0.0 |
| Incr Delay (d2), s/veh | 26.9 | 0.1 | 0.1 | 71.8 | 0.2 | 9.5 | 803.2 | 31.1 | 36.3 | 6.6 | 1.0 | 0.0 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 4.2 | 0.8 | 0.1 | 1.3 | 0.4 | 1.5 | 0.2 | 3.4 | 3.7 | 1.4 | 0.8 | 0.0 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 51.8 | 17.2 | 16.5 | 102.0 | 24.1 | 35.6 | 834.6 | 51.3 | 56.9 | 34.4 | 13.7 | 0.0 |
| LnGrp LOS | D | B | B | F | C | D | F | D | E | C | B | A |
| Approach Vol, veh/h | | 363 | | | 187 | | | 301 | | | 249 | |
| Approach Delay, s/veh | | 35.2 | | | 45.6 | | | 56.7 | | | 27.8 | |
| Approach LOS | | D | | | D | | | E | | | C | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 10.1 | 23.5 | 7.0 | 22.3 | 4.6 | 29.0 | 16.2 | 13.1 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 6.5 | 19.0 | 8.7 | 22.8 | 5.0 | 20.5 | 13.5 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 5.8 | 17.1 | 4.5 | 4.8 | 2.1 | 5.1 | 12.1 | 8.2 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.4 | 0.0 | 0.9 | 0.0 | 0.3 | 0.1 | 0.4 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 41.2 | | | | | | | | | |
| HCM 6th LOS | | | D | | | | | | | | | |

HCM 6th Signalized Intersection Summary

7: Frontage Rd - I-80 On-Ramp & Grand Avenue

Eagle Rock Aggregate Terminal
Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  |  |  |  | |  |  | |
| Traffic Volume (veh/h) | 296 | 768 | 78 | 65 | 454 | 155 | 46 | 84 | 265 | 387 | 117 | 19 |
| Future Volume (veh/h) | 296 | 768 | 78 | 65 | 454 | 155 | 46 | 84 | 265 | 387 | 117 | 19 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1707 | 1841 | 1841 | 1752 | 1826 | 1826 | 1648 | 1618 | 1618 | 1841 | 1648 | 1648 |
| Adj Flow Rate, veh/h | 322 | 835 | 85 | 71 | 493 | 168 | 50 | 91 | 288 | 421 | 127 | 21 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 13 | 4 | 4 | 10 | 5 | 5 | 17 | 19 | 19 | 4 | 17 | 17 |
| Cap, veh/h | 358 | 1115 | 113 | 89 | 628 | 280 | 65 | 357 | 318 | 515 | 465 | 77 |
| Arrive On Green | 0.22 | 0.35 | 0.35 | 0.05 | 0.18 | 0.18 | 0.04 | 0.23 | 0.23 | 0.15 | 0.34 | 0.34 |
| Sat Flow, veh/h | 1626 | 3205 | 326 | 1668 | 3469 | 1547 | 1570 | 1537 | 1372 | 3506 | 1379 | 228 |
| Grp Volume(v), veh/h | 322 | 456 | 464 | 71 | 493 | 168 | 50 | 91 | 288 | 421 | 0 | 148 |
| Grp Sat Flow(s),veh/h/ln | 1626 | 1749 | 1782 | 1668 | 1735 | 1547 | 1570 | 1537 | 1372 | 1753 | 0 | 1607 |
| Q Serve(g_s), s | 15.8 | 18.8 | 18.8 | 3.4 | 11.1 | 8.2 | 2.6 | 4.0 | 16.7 | 9.5 | 0.0 | 5.5 |
| Cycle Q Clear(g_c), s | 15.8 | 18.8 | 18.8 | 3.4 | 11.1 | 8.2 | 2.6 | 4.0 | 16.7 | 9.5 | 0.0 | 5.5 |
| Prop In Lane | 1.00 | | 0.18 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.14 |
| Lane Grp Cap(c), veh/h | 358 | 608 | 620 | 89 | 628 | 280 | 65 | 357 | 318 | 515 | 0 | 542 |
| V/C Ratio(X) | 0.90 | 0.75 | 0.75 | 0.80 | 0.79 | 0.60 | 0.77 | 0.26 | 0.90 | 0.82 | 0.00 | 0.27 |
| Avail Cap(c_a), veh/h | 407 | 675 | 688 | 141 | 763 | 340 | 144 | 357 | 318 | 621 | 0 | 542 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 |
| Uniform Delay (d), s/veh | 31.0 | 23.5 | 23.5 | 38.3 | 32.0 | 30.8 | 38.9 | 25.7 | 30.6 | 33.9 | 0.0 | 19.8 |
| Incr Delay (d2), s/veh | 20.6 | 4.2 | 4.1 | 15.2 | 4.5 | 2.1 | 17.0 | 1.7 | 31.1 | 7.2 | 0.0 | 1.2 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 8.0 | 8.1 | 8.2 | 1.8 | 4.9 | 3.1 | 1.3 | 1.6 | 8.1 | 4.5 | 0.0 | 2.2 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 51.6 | 27.7 | 27.7 | 53.5 | 36.5 | 32.9 | 55.9 | 27.4 | 61.7 | 41.0 | 0.0 | 21.0 |
| LnGrp LOS | D | C | C | D | D | C | E | C | E | D | A | C |
| Approach Vol, veh/h | | 1242 | | | 732 | | | 429 | | | 569 | |
| Approach Delay, s/veh | | 33.9 | | | 37.3 | | | 53.7 | | | 35.8 | |
| Approach LOS | | C | | | D | | | D | | | D | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 16.5 | 23.5 | 8.9 | 33.0 | 7.9 | 32.1 | 22.5 | 19.3 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 14.5 | 19.0 | 6.9 | 31.6 | 7.5 | 26.0 | 20.5 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 11.5 | 18.7 | 5.4 | 20.8 | 4.6 | 7.5 | 17.8 | 13.1 | | | | |
| Green Ext Time (p_c), s | 0.5 | 0.1 | 0.0 | 4.4 | 0.0 | 0.7 | 0.3 | 1.7 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 38.0 | | | | | | | | | |
| HCM 6th LOS | | | D | | | | | | | | | |
| Notes | | | | | | | | | | | | |
| User approved volume balancing among the lanes for turning movement. | | | | | | | | | | | | |




















HCM 6th Signalized Intersection Summary 8: I-880 SB On-Ramp & 7th Street

Eagle Rock Aggregate Terminal
Existing PM

| | → | ↘ | ↙ | ← | ↖ | ↗ |
|------------------------------|------|------|------|------|-----|------|
| Movement | EBT | EBR | WBL | WBT | NBL | NBR |
| Lane Configurations | ↑↑ | | ↖↙ | ↑↑ | | |
| Traffic Volume (veh/h) | 224 | 206 | 77 | 175 | 0 | 0 |
| Future Volume (veh/h) | 224 | 206 | 77 | 175 | 0 | 0 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | | |
| Ped-Bike Adj(A_pbT) | | 1.00 | 1.00 | | | |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Work Zone On Approach | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1648 | 1648 | 1633 | 1352 | | |
| Adj Flow Rate, veh/h | 243 | 224 | 84 | 190 | | |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | | |
| Percent Heavy Veh, % | 17 | 17 | 18 | 37 | | |
| Cap, veh/h | 603 | 533 | 290 | 1900 | | |
| Arrive On Green | 0.38 | 0.38 | 0.10 | 0.74 | | |
| Sat Flow, veh/h | 1655 | 1391 | 3018 | 2636 | | |
| Grp Volume(v), veh/h | 242 | 225 | 84 | 190 | | |
| Grp Sat Flow(s),veh/h/ln | 1566 | 1398 | 1509 | 1284 | | |
| Q Serve(g_s), s | 1.9 | 2.0 | 0.4 | 0.4 | | |
| Cycle Q Clear(g_c), s | 1.9 | 2.0 | 0.4 | 0.4 | | |
| Prop In Lane | | 0.99 | 1.00 | | | |
| Lane Grp Cap(c), veh/h | 600 | 536 | 290 | 1900 | | |
| V/C Ratio(X) | 0.40 | 0.42 | 0.29 | 0.10 | | |
| Avail Cap(c_a), veh/h | 2128 | 1900 | 1309 | 5273 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 3.9 | 3.9 | 7.3 | 0.6 | | |
| Incr Delay (d2), s/veh | 0.4 | 0.5 | 0.5 | 0.0 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.1 | 0.1 | 0.0 | | |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 4.3 | 4.4 | 7.8 | 0.7 | | |
| LnGrp LOS | A | A | A | A | | |
| Approach Vol, veh/h | 467 | | | 274 | | |
| Approach Delay, s/veh | 4.4 | | | 2.8 | | |
| Approach LOS | A | | | A | | |
| Timer - Assigned Phs | | | 3 | 4 | | 8 |
| Phs Duration (G+Y+Rc), s | | | 6.2 | 11.1 | | 17.3 |
| Change Period (Y+Rc), s | | | 4.5 | 4.5 | | 4.5 |
| Max Green Setting (Gmax), s | | | 7.5 | 23.5 | | 35.5 |
| Max Q Clear Time (g_c+I1), s | | | 2.4 | 4.0 | | 2.4 |
| Green Ext Time (p_c), s | | | 0.1 | 2.9 | | 1.3 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.8 | | | |
| HCM 6th LOS | | | A | | | |

HCM 6th Signalized Intersection Summary
9: I-880 NB Off-Ramp - Frontage Road & 7th Street

Eagle Rock Aggregate Terminal
Existing PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | | |  | |  |  | |  | |  |
| Traffic Volume (veh/h) | 57 | 150 | 0 | 0 | 86 | 107 | 85 | 229 | 110 | 118 | 0 | 77 |
| Future Volume (veh/h) | 57 | 150 | 0 | 0 | 86 | 107 | 85 | 229 | 110 | 118 | 0 | 77 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1426 | 1707 | 0 | 0 | 1604 | 1604 | 1070 | 1767 | 1767 | 1781 | 0 | 1604 |
| Adj Flow Rate, veh/h | 62 | 163 | 0 | 0 | 93 | 116 | 92 | 249 | 120 | 128 | 0 | 84 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 32 | 13 | 0 | 0 | 20 | 20 | 56 | 9 | 9 | 8 | 0 | 20 |
| Cap, veh/h | 104 | 1372 | 0 | 0 | 422 | 376 | 93 | 635 | 296 | 154 | 0 | 0 |
| Arrive On Green | 0.08 | 0.42 | 0.00 | 0.00 | 0.28 | 0.28 | 0.09 | 0.28 | 0.28 | 0.09 | 0.00 | 0.00 |
| Sat Flow, veh/h | 1358 | 3329 | 0 | 0 | 1604 | 1359 | 1019 | 2279 | 1063 | 1697 | 128 | |
| Grp Volume(v), veh/h | 62 | 163 | 0 | 0 | 93 | 116 | 92 | 191 | 178 | 128 | 67.3 | |
| Grp Sat Flow(s),veh/h/ln | 1358 | 1622 | 0 | 0 | 1523 | 1359 | 1019 | 1767 | 1575 | 1697 | E | |
| Q Serve(g_s), s | 2.9 | 2.0 | 0.0 | 0.0 | 3.1 | 4.4 | 5.9 | 5.7 | 6.0 | 4.8 | | |
| Cycle Q Clear(g_c), s | 2.9 | 2.0 | 0.0 | 0.0 | 3.1 | 4.4 | 5.9 | 5.7 | 6.0 | 4.8 | | |
| Prop In Lane | 1.00 | | 0.00 | 0.00 | | 1.00 | 1.00 | | 0.67 | 1.00 | | |
| Lane Grp Cap(c), veh/h | 104 | 1372 | 0 | 0 | 422 | 376 | 93 | 492 | 439 | 154 | | |
| V/C Ratio(X) | 0.59 | 0.12 | 0.00 | 0.00 | 0.22 | 0.31 | 0.99 | 0.39 | 0.41 | 0.83 | | |
| Avail Cap(c_a), veh/h | 104 | 1372 | 0 | 0 | 422 | 376 | 93 | 492 | 439 | 154 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(l) | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 29.0 | 11.4 | 0.0 | 0.0 | 18.1 | 18.6 | 29.5 | 19.0 | 19.1 | 29.1 | | |
| Incr Delay (d2), s/veh | 22.4 | 0.2 | 0.0 | 0.0 | 1.2 | 2.1 | 92.1 | 2.3 | 2.8 | 38.3 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 1.5 | 0.7 | 0.0 | 0.0 | 1.1 | 1.5 | 3.7 | 2.5 | 2.4 | 3.5 | | |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 51.4 | 11.6 | 0.0 | 0.0 | 19.3 | 20.7 | 121.6 | 21.3 | 21.8 | 67.3 | | |
| LnGrp LOS | D | B | A | A | B | C | F | C | C | E | | |
| Approach Vol, veh/h | 225 | | | | 209 | | | 461 | | | | |
| Approach Delay, s/veh | 22.6 | | | | 20.1 | | | 41.5 | | | | |
| Approach LOS | C | | | | C | | | D | | | | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 10.4 | 22.6 | | 32.0 | 10.4 | | 9.5 | 22.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.9 | 18.1 | | 27.5 | 5.9 | | 5.0 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 6.8 | 8.0 | | 4.0 | 7.9 | | 4.9 | 6.4 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.6 | | 1.0 | 0.0 | | 0.0 | 0.9 | | | | |

Intersection Summary

| | |
|--------------------|------|
| HCM 6th Ctrl Delay | 36.2 |
| HCM 6th LOS | D |

Notes
























User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary

Eagle Rock Aggregate Terminal

1: Maritime Street & I-80 West & I-580 East Ramp - Grand Avenue

Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|--|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  |  |  |  | |  |  |  |  |  |  |
| Traffic Volume (veh/h) | 13 | 134 | 142 | 223 | 438 | 16 | 216 | 16 | 79 | 18 | 1 | 7 |
| Future Volume (veh/h) | 13 | 134 | 142 | 223 | 438 | 16 | 216 | 16 | 79 | 18 | 1 | 7 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1693 | 1767 | 1722 | 1574 | 1856 | 1856 | 1737 | 1633 | 907 | 1248 | 1648 | 1648 |
| Adj Flow Rate, veh/h | 14 | 146 | 154 | 242 | 476 | 17 | 247 | 0 | 86 | 20 | 1 | 8 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 14 | 9 | 12 | 22 | 3 | 3 | 11 | 18 | 67 | 44 | 17 | 17 |
| Cap, veh/h | 28 | 456 | 352 | 282 | 1065 | 38 | 349 | 0 | 288 | 28 | 459 | 409 |
| Arrive On Green | 0.02 | 0.14 | 0.14 | 0.19 | 0.31 | 0.31 | 0.11 | 0.00 | 0.38 | 0.02 | 0.29 | 0.29 |
| Sat Flow, veh/h | 1612 | 3357 | 1459 | 1499 | 3472 | 124 | 3309 | 0 | 769 | 1188 | 1566 | 1397 |
| Grp Volume(v), veh/h | 14 | 146 | 154 | 242 | 241 | 252 | 247 | 0 | 86 | 20 | 1 | 8 |
| Grp Sat Flow(s),veh/h/ln | 1612 | 1678 | 1459 | 1499 | 1763 | 1833 | 1654 | 0 | 769 | 1188 | 1566 | 1397 |
| Q Serve(g_s), s | 0.6 | 2.5 | 5.8 | 10.1 | 7.1 | 7.2 | 4.7 | 0.0 | 5.1 | 1.1 | 0.0 | 0.3 |
| Cycle Q Clear(g_c), s | 0.6 | 2.5 | 5.8 | 10.1 | 7.1 | 7.2 | 4.7 | 0.0 | 5.1 | 1.1 | 0.0 | 0.3 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 0.07 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Lane Grp Cap(c), veh/h | 28 | 456 | 352 | 282 | 541 | 562 | 349 | 0 | 288 | 28 | 459 | 409 |
| V/C Ratio(X) | 0.51 | 0.32 | 0.44 | 0.86 | 0.45 | 0.45 | 0.71 | 0.00 | 0.30 | 0.72 | 0.00 | 0.02 |
| Avail Cap(c_a), veh/h | 124 | 932 | 559 | 358 | 775 | 806 | 485 | 0 | 288 | 92 | 459 | 409 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 31.6 | 25.3 | 20.9 | 25.5 | 18.0 | 18.1 | 28.0 | 0.0 | 14.3 | 31.5 | 16.2 | 16.3 |
| Incr Delay (d2), s/veh | 13.5 | 0.4 | 0.9 | 15.2 | 0.6 | 0.6 | 2.8 | 0.0 | 2.6 | 29.4 | 0.0 | 0.1 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.3 | 1.0 | 1.9 | 4.6 | 2.8 | 2.9 | 1.9 | 0.0 | 1.0 | 0.5 | 0.0 | 0.1 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 45.1 | 25.7 | 21.7 | 40.7 | 18.6 | 18.6 | 30.9 | 0.0 | 16.9 | 60.9 | 16.2 | 16.4 |
| LnGrp LOS | D | C | C | D | B | B | C | A | B | E | B | B |
| Approach Vol, veh/h | 314 | | | 735 | | | 333 | | | 29 | | |
| Approach Delay, s/veh | 24.6 | | | 25.9 | | | 27.3 | | | 47.1 | | |
| Approach LOS | C | | | C | | | C | | | D | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 6.0 | 28.8 | 16.7 | 13.3 | 11.3 | 23.5 | 5.6 | 24.4 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 23.5 | 15.5 | 18.0 | 9.5 | 19.0 | 5.0 | 28.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 3.1 | 7.1 | 12.1 | 7.8 | 6.7 | 2.3 | 2.6 | 9.2 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.2 | 0.2 | 1.0 | 0.2 | 0.0 | 0.0 | 2.8 | | | | |

Intersection Summary

HCM 6th Ctrl Delay 26.4





















HCM 6th LOS C

Notes

User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary 2: Burma Road & Maritime Street



















Eagle Rock Aggregate Terminal
Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 10 | 2 | 33 | 1 | 2 | 7 | 27 | 257 | 2 | 35 | 227 | 79 |
| Future Volume (veh/h) | 10 | 2 | 33 | 1 | 2 | 7 | 27 | 257 | 2 | 35 | 227 | 79 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1366 | 1159 | 1159 | 907 | 1159 | 1159 | 1470 | 1455 | 1455 | 1693 | 1544 | 1544 |
| Adj Flow Rate, veh/h | 11 | 2 | 36 | 1 | 2 | 8 | 29 | 279 | 2 | 38 | 247 | 86 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 36 | 50 | 50 | 67 | 50 | 50 | 29 | 30 | 30 | 14 | 24 | 24 |
| Cap, veh/h | 238 | 66 | 59 | 2 | 35 | 139 | 48 | 1278 | 9 | 69 | 995 | 338 |
| Arrive On Green | 0.06 | 0.06 | 0.06 | 0.00 | 0.17 | 0.17 | 0.03 | 0.45 | 0.45 | 0.04 | 0.46 | 0.46 |
| Sat Flow, veh/h | 1026 | 1101 | 982 | 864 | 203 | 810 | 1400 | 2814 | 20 | 1612 | 2150 | 730 |
| Grp Volume(v), veh/h | 11 | 2 | 36 | 1 | 0 | 10 | 29 | 137 | 144 | 38 | 167 | 166 |
| Grp Sat Flow(s),veh/h/ln | 1026 | 1101 | 982 | 864 | 0 | 1013 | 1400 | 1383 | 1452 | 1612 | 1467 | 1413 |
| Q Serve(g_s), s | 0.4 | 0.1 | 1.5 | 0.0 | 0.0 | 0.3 | 0.8 | 2.4 | 2.4 | 0.9 | 2.8 | 2.9 |
| Cycle Q Clear(g_c), s | 0.4 | 0.1 | 1.5 | 0.0 | 0.0 | 0.3 | 0.8 | 2.4 | 2.4 | 0.9 | 2.8 | 2.9 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 0.80 | 1.00 | | 0.01 | 1.00 | | 0.52 |
| Lane Grp Cap(c), veh/h | 238 | 66 | 59 | 2 | 0 | 174 | 48 | 628 | 659 | 69 | 679 | 654 |
| V/C Ratio(X) | 0.05 | 0.03 | 0.61 | 0.47 | 0.00 | 0.06 | 0.60 | 0.22 | 0.22 | 0.55 | 0.25 | 0.25 |
| Avail Cap(c_a), veh/h | 630 | 486 | 434 | 106 | 0 | 684 | 189 | 628 | 659 | 218 | 679 | 654 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.2 | 18.0 | 18.7 | 20.3 | 0.0 | 14.1 | 19.4 | 6.7 | 6.7 | 19.1 | 6.6 | 6.7 |
| Incr Delay (d2), s/veh | 0.1 | 0.2 | 9.9 | 111.4 | 0.0 | 0.1 | 11.5 | 0.8 | 0.8 | 6.6 | 0.9 | 0.9 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.0 | 0.5 | 0.1 | 0.0 | 0.1 | 0.4 | 0.6 | 0.7 | 0.4 | 0.8 | 0.8 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 18.3 | 18.2 | 28.6 | 131.8 | 0.0 | 14.3 | 30.9 | 7.5 | 7.5 | 25.8 | 7.5 | 7.6 |
| LnGrp LOS | B | B | C | F | A | B | C | A | A | C | A | A |
| Approach Vol, veh/h | 49 | | | 11 | | | 310 | | | 371 | | |
| Approach Delay, s/veh | 25.9 | | | 24.9 | | | 9.7 | | | 9.4 | | |
| Approach LOS | C | | | C | | | A | | | A | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 8 | | | | | |
| Phs Duration (G+Y+Rc), s | 6.2 | 23.0 | 4.6 | 6.9 | 5.9 | 23.3 | 11.5 | | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | | |
| Max Green Setting (Gmax), s | 5.5 | 18.5 | 5.0 | 18.0 | 5.5 | 18.5 | 27.5 | | | | | |
| Max Q Clear Time (g_c+I1), s | 2.9 | 4.4 | 2.0 | 3.5 | 2.8 | 4.9 | 2.3 | | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.3 | 0.0 | 0.1 | 0.0 | 1.6 | 0.0 | | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | 10.9 | | | | | | | | | | | |
| HCM 6th LOS | B | | | | | | | | | | | |

HCM 6th Signalized Intersection Summary

3: Maritime Street & 17th Street



















Eagle Rock Aggregate Terminal
Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 44 | 2 | 83 | 10 | 3 | 3 | 54 | 237 | 6 | 8 | 198 | 41 |
| Future Volume (veh/h) | 44 | 2 | 83 | 10 | 3 | 3 | 54 | 237 | 6 | 8 | 198 | 41 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 418 | 418 | 418 | 418 | 418 | 418 | 1100 | 1604 | 1604 | 937 | 1485 | 1485 |
| Adj Flow Rate, veh/h | 48 | 2 | 90 | 11 | 3 | 3 | 59 | 258 | 7 | 9 | 215 | 45 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 100 | 100 | 100 | 100 | 100 | 100 | 54 | 20 | 20 | 65 | 28 | 28 |
| Cap, veh/h | 124 | 11 | 75 | 158 | 19 | 13 | 58 | 1183 | 32 | 10 | 809 | 166 |
| Arrive On Green | 0.34 | 0.34 | 0.34 | 0.34 | 0.34 | 0.34 | 0.06 | 0.39 | 0.39 | 0.01 | 0.35 | 0.35 |
| Sat Flow, veh/h | 92 | 32 | 224 | 129 | 56 | 40 | 1047 | 3030 | 82 | 892 | 2331 | 479 |
| Grp Volume(v), veh/h | 140 | 0 | 0 | 17 | 0 | 0 | 59 | 129 | 136 | 9 | 128 | 132 |
| Grp Sat Flow(s),veh/h/ln | 348 | 0 | 0 | 225 | 0 | 0 | 1047 | 1523 | 1589 | 892 | 1411 | 1399 |
| Q Serve(g_s), s | 13.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.9 | 2.9 | 2.9 | 0.5 | 3.4 | 3.5 |
| Cycle Q Clear(g_c), s | 17.5 | 0.0 | 0.0 | 1.9 | 0.0 | 0.0 | 2.9 | 2.9 | 2.9 | 0.5 | 3.4 | 3.5 |
| Prop In Lane | 0.34 | | 0.64 | 0.65 | | 0.18 | 1.00 | | 0.05 | 1.00 | | 0.34 |
| Lane Grp Cap(c), veh/h | 211 | 0 | 0 | 190 | 0 | 0 | 58 | 595 | 620 | 10 | 490 | 485 |
| V/C Ratio(X) | 0.66 | 0.00 | 0.00 | 0.09 | 0.00 | 0.00 | 1.02 | 0.22 | 0.22 | 0.86 | 0.26 | 0.27 |
| Avail Cap(c_a), veh/h | 214 | 0 | 0 | 193 | 0 | 0 | 111 | 595 | 620 | 86 | 490 | 485 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.5 | 0.0 | 0.0 | 11.9 | 0.0 | 0.0 | 24.5 | 10.5 | 10.5 | 25.6 | 12.2 | 12.2 |
| Incr Delay (d2), s/veh | 7.4 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 66.2 | 0.8 | 0.8 | 92.5 | 1.3 | 1.4 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 2.0 | 0.0 | 0.0 | 0.1 | 0.0 | 0.0 | 1.7 | 1.0 | 1.0 | 0.4 | 1.1 | 1.1 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 25.9 | 0.0 | 0.0 | 12.1 | 0.0 | 0.0 | 90.7 | 11.4 | 11.3 | 118.1 | 13.5 | 13.6 |
| LnGrp LOS | C | A | A | B | A | A | F | B | B | F | B | B |
| Approach Vol, veh/h | | 140 | | | 17 | | | 324 | | | 269 | |
| Approach Delay, s/veh | | 25.9 | | | 12.1 | | | 25.8 | | | 17.0 | |
| Approach LOS | | C | | | B | | | C | | | B | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 5.1 | 24.8 | | 22.0 | 7.4 | 22.5 | | 22.0 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 18.5 | | 18.0 | 5.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.5 | 4.9 | | 19.5 | 4.9 | 5.5 | | 3.9 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.2 | | 0.0 | 0.0 | 1.2 | | 0.0 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 22.4 | | | | | | | | | |
| HCM 6th LOS | | | C | | | | | | | | | |

HCM 6th Signalized Intersection Summary











4: Maritime Street & 14th Street

Eagle Rock Aggregate Terminal
Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 17 | 4 | 54 | 26 | 0 | 6 | 38 | 285 | 43 | 27 | 246 | 31 |
| Future Volume (veh/h) | 17 | 4 | 54 | 26 | 0 | 6 | 38 | 285 | 43 | 27 | 246 | 31 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 418 | 418 | 418 | 1011 | 1011 | 1011 | 1189 | 1544 | 1544 | 1307 | 981 | 981 |
| Adj Flow Rate, veh/h | 18 | 4 | 59 | 28 | 0 | 7 | 41 | 310 | 47 | 29 | 267 | 34 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 100 | 100 | 100 | 60 | 60 | 60 | 48 | 24 | 24 | 40 | 62 | 62 |
| Cap, veh/h | 119 | 7 | 39 | 249 | 10 | 23 | 52 | 1208 | 181 | 43 | 768 | 97 |
| Arrive On Green | 0.15 | 0.15 | 0.15 | 0.15 | 0.00 | 0.15 | 0.05 | 0.47 | 0.47 | 0.03 | 0.46 | 0.46 |
| Sat Flow, veh/h | 47 | 50 | 259 | 561 | 66 | 157 | 1132 | 2558 | 384 | 1245 | 1666 | 210 |
| Grp Volume(v), veh/h | 81 | 0 | 0 | 35 | 0 | 0 | 41 | 176 | 181 | 29 | 148 | 153 |
| Grp Sat Flow(s),veh/h/ln | 356 | 0 | 0 | 785 | 0 | 0 | 1132 | 1467 | 1475 | 1245 | 932 | 943 |
| Q Serve(g_s), s | 3.5 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 1.4 | 2.8 | 2.9 | 0.9 | 4.0 | 4.1 |
| Cycle Q Clear(g_c), s | 5.8 | 0.0 | 0.0 | 1.5 | 0.0 | 0.0 | 1.4 | 2.8 | 2.9 | 0.9 | 4.0 | 4.1 |
| Prop In Lane | 0.22 | | 0.73 | 0.80 | | 0.20 | 1.00 | | 0.26 | 1.00 | | 0.22 |
| Lane Grp Cap(c), veh/h | 165 | 0 | 0 | 282 | 0 | 0 | 52 | 693 | 697 | 43 | 430 | 435 |
| V/C Ratio(X) | 0.49 | 0.00 | 0.00 | 0.12 | 0.00 | 0.00 | 0.79 | 0.25 | 0.26 | 0.67 | 0.35 | 0.35 |
| Avail Cap(c_a), veh/h | 273 | 0 | 0 | 514 | 0 | 0 | 159 | 693 | 697 | 159 | 430 | 435 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 17.7 | 0.0 | 0.0 | 14.8 | 0.0 | 0.0 | 18.5 | 6.2 | 6.2 | 18.7 | 6.8 | 6.8 |
| Incr Delay (d2), s/veh | 2.2 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 22.5 | 0.9 | 0.9 | 16.7 | 2.2 | 2.2 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.7 | 0.0 | 0.0 | 0.2 | 0.0 | 0.0 | 0.6 | 0.7 | 0.8 | 0.4 | 0.8 | 0.8 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 19.9 | 0.0 | 0.0 | 15.0 | 0.0 | 0.0 | 40.9 | 7.1 | 7.1 | 35.4 | 9.0 | 9.0 |
| LnGrp LOS | B | A | A | B | A | A | D | A | A | D | A | A |
| Approach Vol, veh/h | | 81 | | | 35 | | | 398 | | | 330 | |
| Approach Delay, s/veh | | 19.9 | | | 15.0 | | | 10.6 | | | 11.3 | |
| Approach LOS | | B | | | B | | | B | | | B | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 5.9 | 23.0 | | 10.3 | 6.3 | 22.6 | | 10.3 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 18.5 | | 18.0 | 5.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.9 | 4.9 | | 7.8 | 3.4 | 6.1 | | 3.5 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.8 | | 0.3 | 0.0 | 1.4 | | 0.1 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | | 11.9 | | | | | | | | |
| HCM 6th LOS | | | | B | | | | | | | | |

HCM 6th Signalized Intersection Summary 5: Maritime Street & Navy Roadway

Eagle Rock Aggregate Terminal
Existing Plus Project AM























| |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|
| Movement | EBL | EBR | NBL | NBT | SBT | SBR |
| Lane Configurations |  | |  |  |  | |
| Traffic Volume (veh/h) | 8 | 1 | 23 | 424 | 161 | 144 |
| Future Volume (veh/h) | 8 | 1 | 23 | 424 | 161 | 144 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | 1.00 | 1.00 | | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | No | |
| Adj Sat Flow, veh/h/ln | 1767 | 1900 | 1515 | 1248 | 744 | 744 |
| Adj Flow Rate, veh/h | 10 | 0 | 25 | 461 | 175 | 157 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 9 | 0 | 26 | 44 | 78 | 78 |
| Cap, veh/h | 44 | 21 | 624 | 1771 | 434 | 365 |
| Arrive On Green | 0.01 | 0.00 | 0.03 | 0.75 | 0.60 | 0.60 |
| Sat Flow, veh/h | 3365 | 1610 | 1443 | 2433 | 765 | 612 |
| Grp Volume(v), veh/h | 10 | 0 | 25 | 461 | 170 | 162 |
| Grp Sat Flow(s),veh/h/ln | 1682 | 1610 | 1443 | 1186 | 707 | 634 |
| Q Serve(g_s), s | 0.1 | 0.0 | 0.2 | 2.3 | 4.8 | 5.2 |
| Cycle Q Clear(g_c), s | 0.1 | 0.0 | 0.2 | 2.3 | 4.8 | 5.2 |
| Prop In Lane | 1.00 | 1.00 | 1.00 | | | 0.97 |
| Lane Grp Cap(c), veh/h | 44 | 21 | 624 | 1771 | 421 | 378 |
| V/C Ratio(X) | 0.23 | 0.00 | 0.04 | 0.26 | 0.40 | 0.43 |
| Avail Cap(c_a), veh/h | 1615 | 773 | 772 | 1771 | 421 | 378 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.3 | 0.0 | 2.7 | 1.5 | 4.0 | 4.1 |
| Incr Delay (d2), s/veh | 2.5 | 0.0 | 0.0 | 0.4 | 2.8 | 3.5 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.0 | 0.0 | 0.1 | 0.6 | 0.7 |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 20.8 | 0.0 | 2.7 | 1.8 | 6.9 | 7.7 |
| LnGrp LOS | C | A | A | A | A | A |
| Approach Vol, veh/h | 10 | | | 486 | 332 | |
| Approach Delay, s/veh | 20.8 | | | 1.9 | 7.3 | |
| Approach LOS | C | | | A | A | |
| Timer - Assigned Phs | 2 | | | 4 | 5 | 6 |
| Phs Duration (G+Y+Rc), s | 32.5 | | | 5.0 | 5.6 | 26.9 |
| Change Period (Y+Rc), s | 4.5 | | | 4.5 | 4.5 | 4.5 |
| Max Green Setting (Gmax), s | 28.0 | | | 18.0 | 5.0 | 18.5 |
| Max Q Clear Time (g_c+I1), s | 4.3 | | | 2.1 | 2.2 | 7.2 |
| Green Ext Time (p_c), s | 3.3 | | | 0.0 | 0.0 | 1.6 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 4.3 | | | |
| HCM 6th LOS | | | A | | | |

Notes

User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary 6: 7th Street & Maritime Street






















Eagle Rock Aggregate Terminal
Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|--|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  |  |  |  |  |  |  | |  |  | |
| Traffic Volume (veh/h) | 69 | 139 | 34 | 56 | 125 | 242 | 26 | 81 | 56 | 73 | 50 | 3 |
| Future Volume (veh/h) | 69 | 139 | 34 | 56 | 125 | 242 | 26 | 81 | 56 | 73 | 50 | 3 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 477 | 507 | 581 | 1218 | 848 | 1633 | 507 | 581 | 581 | 700 | 788 | 788 |
| Adj Flow Rate, veh/h | 75 | 151 | 37 | 61 | 136 | 263 | 28 | 88 | 61 | 79 | 54 | 3 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 96 | 94 | 89 | 46 | 71 | 18 | 94 | 89 | 89 | 81 | 75 | 75 |
| Cap, veh/h | 37 | 248 | 127 | 63 | 371 | 319 | 15 | 200 | 128 | 89 | 257 | 14 |
| Arrive On Green | 0.08 | 0.26 | 0.26 | 0.05 | 0.23 | 0.23 | 0.03 | 0.31 | 0.31 | 0.07 | 0.35 | 0.35 |
| Sat Flow, veh/h | 455 | 963 | 492 | 1160 | 1611 | 1384 | 483 | 646 | 413 | 1293 | 740 | 41 |
| Grp Volume(v), veh/h | 75 | 151 | 37 | 61 | 136 | 263 | 28 | 74 | 75 | 79 | 0 | 57 |
| Grp Sat Flow(s),veh/h/ln | 455 | 482 | 492 | 1160 | 805 | 1384 | 483 | 552 | 507 | 646 | 0 | 781 |
| Q Serve(g_s), s | 4.7 | 8.0 | 3.5 | 3.0 | 4.1 | 10.5 | 1.8 | 6.2 | 7.0 | 3.5 | 0.0 | 3.0 |
| Cycle Q Clear(g_c), s | 4.7 | 8.0 | 3.5 | 3.0 | 4.1 | 10.5 | 1.8 | 6.2 | 7.0 | 3.5 | 0.0 | 3.0 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.81 | 1.00 | | 0.05 |
| Lane Grp Cap(c), veh/h | 37 | 248 | 127 | 63 | 371 | 319 | 15 | 171 | 157 | 89 | 0 | 271 |
| V/C Ratio(X) | 2.03 | 0.61 | 0.29 | 0.96 | 0.37 | 0.82 | 1.85 | 0.43 | 0.48 | 0.89 | 0.00 | 0.21 |
| Avail Cap(c_a), veh/h | 47 | 300 | 153 | 118 | 499 | 429 | 42 | 171 | 157 | 111 | 0 | 271 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 |
| Uniform Delay (d), s/veh | 26.7 | 19.0 | 17.3 | 27.4 | 18.8 | 21.2 | 28.1 | 16.0 | 16.2 | 26.8 | 0.0 | 13.4 |
| Incr Delay (d2), s/veh | 543.8 | 2.5 | 1.3 | 47.4 | 0.6 | 9.3 | 484.3 | 7.8 | 10.0 | 46.7 | 0.0 | 1.8 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 6.1 | 0.9 | 0.4 | 1.6 | 0.7 | 3.9 | 2.2 | 1.1 | 1.2 | 1.1 | 0.0 | 0.6 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 570.5 | 21.5 | 18.6 | 74.8 | 19.4 | 30.6 | 512.5 | 23.8 | 26.3 | 73.6 | 0.0 | 15.1 |
| LnGrp LOS | F | C | B | E | B | C | F | C | C | E | A | B |
| Approach Vol, veh/h | | 263 | | | 460 | | | 177 | | | 136 | |
| Approach Delay, s/veh | | 177.6 | | | 33.1 | | | 102.2 | | | 49.1 | |
| Approach LOS | | F | | | C | | | F | | | D | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 8.5 | 22.5 | 7.7 | 19.5 | 6.3 | 24.7 | 9.2 | 17.9 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 18.0 | 5.9 | 18.1 | 5.0 | 18.0 | 6.0 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 5.5 | 9.0 | 5.0 | 10.0 | 3.8 | 5.0 | 6.7 | 12.5 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.5 | 0.0 | 0.6 | 0.0 | 0.2 | 0.0 | 0.9 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 83.7 | | | | | | | | | |
| HCM 6th LOS | | | F | | | | | | | | | |

HCM 6th Signalized Intersection Summary

7: Frontage Rd - I-80 On-Ramp & Grand Avenue

Eagle Rock Aggregate Terminal
Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  |  |  |  | |  |  | |
| Traffic Volume (veh/h) | 58 | 173 | 43 | 119 | 492 | 307 | 52 | 138 | 213 | 165 | 119 | 82 |
| Future Volume (veh/h) | 58 | 173 | 43 | 119 | 492 | 307 | 52 | 138 | 213 | 165 | 119 | 82 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 700 | 1722 | 1722 | 1426 | 1826 | 1752 | 1648 | 1441 | 1441 | 1767 | 1248 | 1248 |
| Adj Flow Rate, veh/h | 63 | 188 | 47 | 129 | 535 | 334 | 57 | 150 | 232 | 132 | 194 | 89 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 81 | 12 | 12 | 32 | 5 | 10 | 17 | 31 | 31 | 9 | 44 | 44 |
| Cap, veh/h | 44 | 569 | 139 | 152 | 918 | 393 | 78 | 402 | 359 | 165 | 562 | 248 |
| Arrive On Green | 0.07 | 0.22 | 0.22 | 0.11 | 0.26 | 0.26 | 0.05 | 0.29 | 0.29 | 0.10 | 0.34 | 0.34 |
| Sat Flow, veh/h | 666 | 2607 | 636 | 1358 | 3469 | 1485 | 1570 | 1369 | 1221 | 1682 | 1642 | 723 |
| Grp Volume(v), veh/h | 63 | 116 | 119 | 129 | 535 | 334 | 57 | 150 | 232 | 132 | 145 | 138 |
| Grp Sat Flow(s),veh/h/ln | 666 | 1636 | 1608 | 1358 | 1735 | 1485 | 1570 | 1369 | 1221 | 1682 | 1248 | 1118 |
| Q Serve(g_s), s | 4.2 | 3.9 | 4.0 | 6.0 | 8.7 | 13.8 | 2.3 | 5.6 | 10.7 | 5.0 | 5.6 | 6.0 |
| Cycle Q Clear(g_c), s | 4.2 | 3.9 | 4.0 | 6.0 | 8.7 | 13.8 | 2.3 | 5.6 | 10.7 | 5.0 | 5.6 | 6.0 |
| Prop In Lane | 1.00 | | 0.40 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.65 |
| Lane Grp Cap(c), veh/h | 44 | 357 | 351 | 152 | 918 | 393 | 78 | 402 | 359 | 165 | 427 | 382 |
| V/C Ratio(X) | 1.44 | 0.33 | 0.34 | 0.85 | 0.58 | 0.85 | 0.73 | 0.37 | 0.65 | 0.80 | 0.34 | 0.36 |
| Avail Cap(c_a), veh/h | 72 | 455 | 447 | 157 | 992 | 425 | 121 | 402 | 359 | 195 | 427 | 382 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 30.2 | 21.3 | 21.3 | 28.2 | 20.7 | 22.6 | 30.3 | 18.1 | 19.9 | 28.6 | 15.8 | 16.0 |
| Incr Delay (d2), s/veh | 277.3 | 0.5 | 0.6 | 32.3 | 0.8 | 14.3 | 12.4 | 2.6 | 8.7 | 18.1 | 2.2 | 2.6 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 4.0 | 1.4 | 1.5 | 3.2 | 3.4 | 6.0 | 1.1 | 1.9 | 3.7 | 2.7 | 1.7 | 1.7 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 307.5 | 21.8 | 21.9 | 60.5 | 21.4 | 36.9 | 42.7 | 20.8 | 28.6 | 46.6 | 18.0 | 18.6 |
| LnGrp LOS | F | C | C | E | C | D | D | C | C | D | B | B |
| Approach Vol, veh/h | | 298 | | | 998 | | | 439 | | | 415 | |
| Approach Delay, s/veh | | 82.3 | | | 31.7 | | | 27.8 | | | 27.3 | |
| Approach LOS | | F | | | C | | | C | | | C | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 10.8 | 23.5 | 11.7 | 18.6 | 7.7 | 26.6 | 8.7 | 21.6 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 7.5 | 19.0 | 7.5 | 18.0 | 5.0 | 21.5 | 7.0 | 18.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 7.0 | 12.7 | 8.0 | 6.0 | 4.3 | 8.0 | 6.2 | 15.8 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.3 | 0.0 | 1.0 | 0.0 | 1.4 | 0.0 | 1.3 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 37.0 | | | | | | | | | |
| HCM 6th LOS | | | D | | | | | | | | | |
| Notes | | | | | | | | | | | | |
| User approved volume balancing among the lanes for turning movement. | | | | | | | | | | | | |




















HCM 6th Signalized Intersection Summary 8: I-880 SB On-Ramp & 7th Street

Eagle Rock Aggregate Terminal
Existing Plus Project AM

| | → | ↘ | ↙ | ← | ↖ | ↗ |
|------------------------------|------|------|------|------|-----|------|
| Movement | EBT | EBR | WBL | WBT | NBL | NBR |
| Lane Configurations | ↑↑ | | ↖↗ | ↑↑ | | |
| Traffic Volume (veh/h) | 55 | 138 | 148 | 582 | 0 | 0 |
| Future Volume (veh/h) | 55 | 138 | 148 | 582 | 0 | 0 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | | |
| Ped-Bike Adj(A_pbT) | | 1.00 | 1.00 | | | |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Work Zone On Approach | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 937 | 937 | 1455 | 833 | | |
| Adj Flow Rate, veh/h | 60 | 150 | 161 | 633 | | |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | | |
| Percent Heavy Veh, % | 65 | 65 | 30 | 72 | | |
| Cap, veh/h | 295 | 263 | 417 | 1176 | | |
| Arrive On Green | 0.33 | 0.33 | 0.16 | 0.74 | | |
| Sat Flow, veh/h | 937 | 794 | 2689 | 1624 | | |
| Grp Volume(v), veh/h | 60 | 150 | 161 | 633 | | |
| Grp Sat Flow(s),veh/h/ln | 890 | 794 | 1345 | 791 | | |
| Q Serve(g_s), s | 0.8 | 2.7 | 0.9 | 3.0 | | |
| Cycle Q Clear(g_c), s | 0.8 | 2.7 | 0.9 | 3.0 | | |
| Prop In Lane | | 1.00 | 1.00 | | | |
| Lane Grp Cap(c), veh/h | 295 | 263 | 417 | 1176 | | |
| V/C Ratio(X) | 0.20 | 0.57 | 0.39 | 0.54 | | |
| Avail Cap(c_a), veh/h | 1092 | 974 | 1458 | 3207 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 4.2 | 4.8 | 6.7 | 1.0 | | |
| Incr Delay (d2), s/veh | 0.3 | 1.9 | 0.6 | 0.4 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.2 | 0.1 | 0.1 | | |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 4.5 | 6.8 | 7.2 | 1.3 | | |
| LnGrp LOS | A | A | A | A | | |
| Approach Vol, veh/h | 210 | | | 794 | | |
| Approach Delay, s/veh | 6.1 | | | 2.5 | | |
| Approach LOS | A | | | A | | |
| Timer - Assigned Phs | | | 3 | 4 | | 8 |
| Phs Duration (G+Y+Rc), s | | | 7.2 | 10.3 | | 17.5 |
| Change Period (Y+Rc), s | | | 4.5 | 4.5 | | 4.5 |
| Max Green Setting (Gmax), s | | | 9.5 | 21.5 | | 35.5 |
| Max Q Clear Time (g_c+I1), s | | | 2.9 | 4.7 | | 5.0 |
| Green Ext Time (p_c), s | | | 0.3 | 1.2 | | 5.3 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.3 | | | |
| HCM 6th LOS | | | A | | | |

HCM 6th Signalized Intersection Summary
9: I-880 NB Off-Ramp - Frontage Road & 7th Street

Eagle Rock Aggregate Terminal
Existing Plus Project AM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | | |  | |  |  | |  | |  |
| Traffic Volume (veh/h) | 22 | 18 | 0 | 0 | 191 | 93 | 311 | 181 | 79 | 69 | 0 | 154 |
| Future Volume (veh/h) | 22 | 18 | 0 | 0 | 191 | 93 | 311 | 181 | 79 | 69 | 0 | 154 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 744 | 1530 | 0 | 0 | 1767 | 1767 | 1292 | 1663 | 1663 | 1589 | 0 | 1900 |
| Adj Flow Rate, veh/h | 24 | 20 | 0 | 0 | 208 | 101 | 207 | 380 | 86 | 75 | 0 | 167 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 78 | 25 | 0 | 0 | 9 | 9 | 41 | 16 | 16 | 21 | 0 | 0 |
| Cap, veh/h | 47 | 1066 | 0 | 0 | 533 | 249 | 254 | 954 | 214 | 137 | 0 | 0 |
| Arrive On Green | 0.07 | 0.37 | 0.00 | 0.00 | 0.24 | 0.24 | 0.21 | 0.36 | 0.36 | 0.09 | 0.00 | 0.00 |
| Sat Flow, veh/h | 709 | 2983 | 0 | 0 | 2308 | 1038 | 1231 | 2631 | 589 | 1513 | 75 | |
| Grp Volume(v), veh/h | 24 | 20 | 0 | 0 | 155 | 154 | 207 | 239 | 227 | 75 | 47.4 | |
| Grp Sat Flow(s),veh/h/ln | 709 | 1453 | 0 | 0 | 1678 | 1580 | 1231 | 1663 | 1557 | 1513 | D | |
| Q Serve(g_s), s | 2.5 | 0.3 | 0.0 | 0.0 | 5.8 | 6.1 | 12.0 | 8.0 | 8.2 | 3.6 | | |
| Cycle Q Clear(g_c), s | 2.5 | 0.3 | 0.0 | 0.0 | 5.8 | 6.1 | 12.0 | 8.0 | 8.2 | 3.6 | | |
| Prop In Lane | 1.00 | | 0.00 | 0.00 | | 0.66 | 1.00 | | 0.38 | 1.00 | | |
| Lane Grp Cap(c), veh/h | 47 | 1066 | 0 | 0 | 403 | 379 | 254 | 603 | 565 | 137 | | |
| V/C Ratio(X) | 0.51 | 0.02 | 0.00 | 0.00 | 0.39 | 0.41 | 0.81 | 0.40 | 0.40 | 0.55 | | |
| Avail Cap(c_a), veh/h | 47 | 1066 | 0 | 0 | 403 | 379 | 254 | 603 | 565 | 137 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(l) | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 33.8 | 15.1 | 0.0 | 0.0 | 23.9 | 24.0 | 28.4 | 17.8 | 17.8 | 32.6 | | |
| Incr Delay (d2), s/veh | 34.1 | 0.0 | 0.0 | 0.0 | 2.8 | 3.2 | 24.0 | 1.9 | 2.1 | 14.8 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 0.9 | 0.1 | 0.0 | 0.0 | 2.5 | 2.5 | 5.1 | 3.2 | 3.1 | 1.8 | | |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 67.9 | 15.2 | 0.0 | 0.0 | 26.6 | 27.2 | 52.4 | 19.7 | 20.0 | 47.4 | | |
| LnGrp LOS | E | B | A | A | C | C | D | B | B | D | | |
| Approach Vol, veh/h | 44 | | | 309 | | | 673 | | | | | |
| Approach Delay, s/veh | 43.9 | | | 26.9 | | | 29.9 | | | | | |
| Approach LOS | D | | | C | | | C | | | | | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 11.3 | 31.7 | | 32.0 | 20.0 | | 9.5 | 22.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 6.8 | 27.2 | | 27.5 | 15.5 | | 5.0 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 5.6 | 10.2 | | 2.3 | 14.0 | | 4.5 | 8.1 | | | | |
| Green Ext Time (p_c), s | 0.0 | 2.6 | | 0.1 | 0.1 | | 0.0 | 1.2 | | | | |

Intersection Summary

| | |
|--------------------|------|
| HCM 6th Ctrl Delay | 30.8 |
| HCM 6th LOS | C |

Notes
























User approved volume balancing among the lanes for turning movement.

HCM 6th Signalized Intersection Summary

Eagle Rock Aggregate Terminal

1: Maritime Street & I-80 West & I-580 East Ramp - Grand Avenue

Existing Plus Project PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  |  |  |  | |  |  |  |  |  |  |
| Traffic Volume (veh/h) | 9 | 1010 | 141 | 56 | 446 | 8 | 156 | 1 | 149 | 17 | 1 | 13 |
| Future Volume (veh/h) | 9 | 1010 | 141 | 56 | 446 | 8 | 156 | 1 | 149 | 17 | 1 | 13 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1559 | 1841 | 1530 | 1337 | 1826 | 1826 | 1841 | 1307 | 1574 | 1604 | 1159 | 1159 |
| Adj Flow Rate, veh/h | 10 | 1098 | 153 | 61 | 485 | 9 | 171 | 0 | 162 | 18 | 1 | 14 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 23 | 4 | 25 | 38 | 5 | 5 | 4 | 40 | 22 | 20 | 50 | 50 |
| Cap, veh/h | 19 | 1231 | 551 | 68 | 1368 | 25 | 255 | 0 | 435 | 32 | 303 | 270 |
| Arrive On Green | 0.01 | 0.35 | 0.35 | 0.05 | 0.39 | 0.39 | 0.07 | 0.00 | 0.33 | 0.02 | 0.27 | 0.27 |
| Sat Flow, veh/h | 1485 | 3497 | 1296 | 1273 | 3484 | 65 | 3506 | 0 | 1334 | 1527 | 1101 | 982 |
| Grp Volume(v), veh/h | 10 | 1098 | 153 | 61 | 241 | 253 | 171 | 0 | 162 | 18 | 1 | 14 |
| Grp Sat Flow(s),veh/h/ln | 1485 | 1749 | 1296 | 1273 | 1735 | 1814 | 1753 | 0 | 1334 | 1527 | 1101 | 982 |
| Q Serve(g_s), s | 0.5 | 21.6 | 5.6 | 3.5 | 7.1 | 7.2 | 3.5 | 0.0 | 6.8 | 0.8 | 0.0 | 0.8 |
| Cycle Q Clear(g_c), s | 0.5 | 21.6 | 5.6 | 3.5 | 7.1 | 7.2 | 3.5 | 0.0 | 6.8 | 0.8 | 0.0 | 0.8 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 0.04 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Lane Grp Cap(c), veh/h | 19 | 1231 | 551 | 68 | 681 | 712 | 255 | 0 | 435 | 32 | 303 | 270 |
| V/C Ratio(X) | 0.54 | 0.89 | 0.28 | 0.90 | 0.35 | 0.35 | 0.67 | 0.00 | 0.37 | 0.56 | 0.00 | 0.05 |
| Avail Cap(c_a), veh/h | 102 | 1273 | 566 | 87 | 681 | 712 | 265 | 0 | 435 | 105 | 303 | 270 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 35.7 | 22.3 | 13.7 | 34.3 | 15.6 | 15.6 | 32.9 | 0.0 | 18.8 | 35.3 | 19.2 | 19.4 |
| Incr Delay (d2), s/veh | 21.8 | 8.1 | 0.3 | 56.0 | 0.3 | 0.3 | 6.1 | 0.0 | 2.4 | 14.5 | 0.0 | 0.4 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.3 | 9.6 | 1.6 | 2.1 | 2.7 | 2.8 | 1.6 | 0.0 | 2.3 | 0.4 | 0.0 | 0.2 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 57.5 | 30.4 | 13.9 | 90.2 | 15.9 | 15.9 | 39.0 | 0.0 | 21.2 | 49.8 | 19.2 | 19.8 |
| LnGrp LOS | E | C | B | F | B | B | D | A | C | D | B | B |
| Approach Vol, veh/h | 1261 | | | 555 | | | 333 | | | 33 | | |
| Approach Delay, s/veh | 28.6 | | | 24.1 | | | 30.4 | | | 36.2 | | |
| Approach LOS | C | | | C | | | C | | | D | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 6.0 | 28.3 | 8.4 | 30.1 | 9.8 | 24.5 | 5.4 | 33.1 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 20.5 | 5.0 | 26.5 | 5.5 | 20.0 | 5.0 | 26.5 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.8 | 8.8 | 5.5 | 23.6 | 5.5 | 2.8 | 2.5 | 9.2 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.4 | 0.0 | 2.0 | 0.0 | 0.0 | 0.0 | 2.7 | | | | |

Intersection Summary

HCM 6th Ctrl Delay 27.8





















HCM 6th LOS C

Notes

User approved volume balancing among the lanes for turning movement.



















HCM 6th Signalized Intersection Summary 2: Burma Road & Maritime Street

Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 76 | 0 | 24 | 0 | 0 | 6 | 26 | 278 | 5 | 2 | 171 | 24 |
| Future Volume (veh/h) | 76 | 0 | 24 | 0 | 0 | 6 | 26 | 278 | 5 | 2 | 171 | 24 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1841 | 1870 | 1870 | 1870 | 1870 | 1870 | 581 | 1678 | 1678 | 907 | 1441 | 1441 |
| Adj Flow Rate, veh/h | 83 | 0 | 26 | 0 | 0 | 7 | 28 | 302 | 5 | 2 | 186 | 26 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 4 | 2 | 2 | 2 | 2 | 2 | 89 | 15 | 15 | 67 | 31 | 31 |
| Cap, veh/h | 322 | 168 | 150 | 5 | 0 | 150 | 19 | 1717 | 28 | 2 | 1218 | 168 |
| Arrive On Green | 0.09 | 0.00 | 0.09 | 0.00 | 0.00 | 0.09 | 0.03 | 0.54 | 0.54 | 0.00 | 0.50 | 0.50 |
| Sat Flow, veh/h | 1386 | 1777 | 1585 | 1781 | 0 | 1585 | 553 | 3209 | 53 | 864 | 2416 | 333 |
| Grp Volume(v), veh/h | 83 | 0 | 26 | 0 | 0 | 7 | 28 | 150 | 157 | 2 | 104 | 108 |
| Grp Sat Flow(s),veh/h/ln | 1386 | 1777 | 1585 | 1781 | 0 | 1585 | 553 | 1594 | 1668 | 864 | 1369 | 1381 |
| Q Serve(g_s), s | 2.1 | 0.0 | 0.6 | 0.0 | 0.0 | 0.1 | 1.2 | 1.8 | 1.8 | 0.1 | 1.5 | 1.5 |
| Cycle Q Clear(g_c), s | 2.3 | 0.0 | 0.6 | 0.0 | 0.0 | 0.1 | 1.2 | 1.8 | 1.8 | 0.1 | 1.5 | 1.5 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.03 | 1.00 | | 0.24 |
| Lane Grp Cap(c), veh/h | 322 | 168 | 150 | 5 | 0 | 150 | 19 | 853 | 893 | 2 | 690 | 696 |
| V/C Ratio(X) | 0.26 | 0.00 | 0.17 | 0.00 | 0.00 | 0.05 | 1.50 | 0.18 | 0.18 | 0.84 | 0.15 | 0.15 |
| Avail Cap(c_a), veh/h | 870 | 871 | 777 | 243 | 0 | 1187 | 83 | 853 | 893 | 118 | 690 | 696 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 16.2 | 0.0 | 15.3 | 0.0 | 0.0 | 15.1 | 17.7 | 4.4 | 4.4 | 18.3 | 4.9 | 4.9 |
| Incr Delay (d2), s/veh | 0.4 | 0.0 | 0.5 | 0.0 | 0.0 | 0.1 | 274.1 | 0.4 | 0.4 | 216.0 | 0.5 | 0.5 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.6 | 0.0 | 0.2 | 0.0 | 0.0 | 0.1 | 1.6 | 0.4 | 0.4 | 0.2 | 0.3 | 0.3 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 16.6 | 0.0 | 15.8 | 0.0 | 0.0 | 15.2 | 291.8 | 4.8 | 4.8 | 234.3 | 5.4 | 5.4 |
| LnGrp LOS | B | A | B | A | A | B | F | A | A | F | A | A |
| Approach Vol, veh/h | 109 | | | | 7 | | | 335 | | | 214 | |
| Approach Delay, s/veh | 16.4 | | | | 15.2 | | | 28.8 | | | 7.5 | |
| Approach LOS | B | | | | B | | | C | | | A | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 8 | | | | | |
| Phs Duration (G+Y+Rc), s | 4.6 | 24.1 | 0.0 | 8.0 | 5.7 | 23.0 | 8.0 | | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | | |
| Max Green Setting (Gmax), s | 5.0 | 19.0 | 5.0 | 18.0 | 5.5 | 18.5 | 27.5 | | | | | |
| Max Q Clear Time (g_c+I1), s | 2.1 | 3.8 | 0.0 | 4.3 | 3.2 | 3.5 | 2.1 | | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.5 | 0.0 | 0.2 | 0.0 | 1.0 | 0.0 | | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | 19.8 | | | | | | | | | | | |
| HCM 6th LOS | B | | | | | | | | | | | |

HCM 6th Signalized Intersection Summary 3: Maritime Street & 17th Street



















Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 64 | 0 | 96 | 12 | 1 | 30 | 137 | 254 | 22 | 2 | 113 | 28 |
| Future Volume (veh/h) | 64 | 0 | 96 | 12 | 1 | 30 | 137 | 254 | 22 | 2 | 113 | 28 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1870 | 1870 | 1870 | 418 | 418 | 418 | 522 | 1648 | 1648 | 907 | 1515 | 1515 |
| Adj Flow Rate, veh/h | 70 | 0 | 104 | 13 | 1 | 33 | 149 | 276 | 24 | 2 | 123 | 30 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 2 | 2 | 2 | 100 | 100 | 100 | 93 | 17 | 17 | 67 | 26 | 26 |
| Cap, veh/h | 187 | 19 | 155 | 100 | 9 | 40 | 105 | 1660 | 143 | 2 | 834 | 198 |
| Arrive On Green | 0.16 | 0.00 | 0.16 | 0.16 | 0.16 | 0.16 | 0.21 | 0.57 | 0.57 | 0.00 | 0.36 | 0.36 |
| Sat Flow, veh/h | 545 | 119 | 987 | 51 | 57 | 254 | 497 | 2917 | 252 | 864 | 2308 | 547 |
| Grp Volume(v), veh/h | 174 | 0 | 0 | 47 | 0 | 0 | 149 | 147 | 153 | 2 | 75 | 78 |
| Grp Sat Flow(s),veh/h/ln | 1651 | 0 | 0 | 362 | 0 | 0 | 497 | 1566 | 1603 | 864 | 1439 | 1416 |
| Q Serve(g_s), s | 0.0 | 0.0 | 0.0 | 1.3 | 0.0 | 0.0 | 10.5 | 2.2 | 2.3 | 0.1 | 1.8 | 1.8 |
| Cycle Q Clear(g_c), s | 4.8 | 0.0 | 0.0 | 6.1 | 0.0 | 0.0 | 10.5 | 2.2 | 2.3 | 0.1 | 1.8 | 1.8 |
| Prop In Lane | 0.40 | | 0.60 | 0.28 | | 0.70 | 1.00 | | 0.16 | 1.00 | | 0.39 |
| Lane Grp Cap(c), veh/h | 361 | 0 | 0 | 149 | 0 | 0 | 105 | 891 | 912 | 2 | 520 | 512 |
| V/C Ratio(X) | 0.48 | 0.00 | 0.00 | 0.32 | 0.00 | 0.00 | 1.42 | 0.17 | 0.17 | 0.85 | 0.14 | 0.15 |
| Avail Cap(c_a), veh/h | 665 | 0 | 0 | 217 | 0 | 0 | 105 | 891 | 912 | 87 | 520 | 512 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 19.7 | 0.0 | 0.0 | 20.2 | 0.0 | 0.0 | 19.7 | 5.1 | 5.1 | 24.8 | 10.7 | 10.8 |
| Incr Delay (d2), s/veh | 1.0 | 0.0 | 0.0 | 1.2 | 0.0 | 0.0 | 236.9 | 0.4 | 0.4 | 217.5 | 0.6 | 0.6 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 1.8 | 0.0 | 0.0 | 0.5 | 0.0 | 0.0 | 8.0 | 0.6 | 0.6 | 0.2 | 0.6 | 0.6 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 20.7 | 0.0 | 0.0 | 21.4 | 0.0 | 0.0 | 256.5 | 5.5 | 5.5 | 242.4 | 11.3 | 11.4 |
| LnGrp LOS | C | A | A | C | A | A | F | A | A | F | B | B |
| Approach Vol, veh/h | | 174 | | | 47 | | | 449 | | | 155 | |
| Approach Delay, s/veh | | 20.7 | | | 21.4 | | | 88.8 | | | 14.3 | |
| Approach LOS | | C | | | C | | | F | | | B | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 4.6 | 32.9 | | 12.3 | 15.0 | 22.5 | | 12.3 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 23.5 | | 18.0 | 10.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.1 | 4.3 | | 6.8 | 12.5 | 3.8 | | 8.1 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.6 | | 0.7 | 0.0 | 0.6 | | 0.1 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 56.6 | | | | | | | | | |
| HCM 6th LOS | | | E | | | | | | | | | |

HCM 6th Signalized Intersection Summary











4: Maritime Street & 14th Street

Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 38 | 8 | 61 | 73 | 9 | 65 | 99 | 294 | 53 | 17 | 185 | 12 |
| Future Volume (veh/h) | 38 | 8 | 61 | 73 | 9 | 65 | 99 | 294 | 53 | 17 | 185 | 12 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 566 | 566 | 566 | 714 | 714 | 714 | 596 | 1100 | 1100 | 1100 | 1292 | 1292 |
| Adj Flow Rate, veh/h | 41 | 9 | 66 | 79 | 10 | 71 | 108 | 320 | 58 | 18 | 201 | 13 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 90 | 90 | 90 | 80 | 80 | 80 | 88 | 54 | 54 | 54 | 41 | 41 |
| Cap, veh/h | 119 | 21 | 77 | 153 | 21 | 67 | 95 | 794 | 142 | 23 | 709 | 46 |
| Arrive On Green | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.30 | 0.17 | 0.45 | 0.45 | 0.02 | 0.30 | 0.30 |
| Sat Flow, veh/h | 122 | 71 | 254 | 207 | 68 | 220 | 567 | 1770 | 317 | 1047 | 2343 | 150 |
| Grp Volume(v), veh/h | 116 | 0 | 0 | 160 | 0 | 0 | 108 | 187 | 191 | 18 | 105 | 109 |
| Grp Sat Flow(s),veh/h/ln | 447 | 0 | 0 | 495 | 0 | 0 | 567 | 1045 | 1043 | 1047 | 1228 | 1265 |
| Q Serve(g_s), s | 0.0 | 0.0 | 0.0 | 3.6 | 0.0 | 0.0 | 10.0 | 7.2 | 7.3 | 1.0 | 3.9 | 3.9 |
| Cycle Q Clear(g_c), s | 14.4 | 0.0 | 0.0 | 18.0 | 0.0 | 0.0 | 10.0 | 7.2 | 7.3 | 1.0 | 3.9 | 3.9 |
| Prop In Lane | 0.35 | | 0.57 | 0.49 | | 0.44 | 1.00 | | 0.30 | 1.00 | | 0.12 |
| Lane Grp Cap(c), veh/h | 217 | 0 | 0 | 240 | 0 | 0 | 95 | 469 | 468 | 23 | 372 | 383 |
| V/C Ratio(X) | 0.53 | 0.00 | 0.00 | 0.67 | 0.00 | 0.00 | 1.14 | 0.40 | 0.41 | 0.79 | 0.28 | 0.29 |
| Avail Cap(c_a), veh/h | 217 | 0 | 0 | 240 | 0 | 0 | 100 | 469 | 468 | 88 | 372 | 383 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 19.2 | 0.0 | 0.0 | 21.2 | 0.0 | 0.0 | 24.7 | 11.0 | 11.1 | 29.0 | 15.8 | 15.8 |
| Incr Delay (d2), s/veh | 2.5 | 0.0 | 0.0 | 6.8 | 0.0 | 0.0 | 133.3 | 2.5 | 2.6 | 44.7 | 1.9 | 1.9 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 1.5 | 0.0 | 0.0 | 2.5 | 0.0 | 0.0 | 4.8 | 1.7 | 1.8 | 0.5 | 1.2 | 1.2 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 21.8 | 0.0 | 0.0 | 28.0 | 0.0 | 0.0 | 158.1 | 13.5 | 13.7 | 73.7 | 17.7 | 17.7 |
| LnGrp LOS | C | A | A | C | A | A | F | B | B | E | B | B |
| Approach Vol, veh/h | | 116 | | | 160 | | | 486 | | | 232 | |
| Approach Delay, s/veh | | 21.8 | | | 28.0 | | | 45.7 | | | 22.0 | |
| Approach LOS | | C | | | C | | | D | | | C | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 5.8 | 31.2 | | 22.5 | 14.5 | 22.5 | | 22.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 23.5 | | 18.0 | 10.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 3.0 | 9.3 | | 16.4 | 12.0 | 5.9 | | 20.0 | | | | |
| Green Ext Time (p_c), s | 0.0 | 2.0 | | 0.1 | 0.0 | 0.9 | | 0.0 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 34.5 | | | | | | | | | |
| HCM 6th LOS | | | C | | | | | | | | | |




























HCM 6th Signalized Intersection Summary 5: Maritime Street & Navy Roadway

Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|
| Movement | EBL | EBR | NBL | NBT | SBT | SBR |
| Lane Configurations |  | |  |  |  | |
| Traffic Volume (veh/h) | 4 | 2 | 17 | 430 | 225 | 91 |
| Future Volume (veh/h) | 4 | 2 | 17 | 430 | 225 | 91 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | 1.00 | 1.00 | | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | No | |
| Adj Sat Flow, veh/h/ln | 1752 | 1900 | 833 | 877 | 1278 | 1278 |
| Adj Flow Rate, veh/h | 3 | 3 | 18 | 467 | 245 | 99 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 10 | 0 | 72 | 69 | 42 | 42 |
| Cap, veh/h | 13 | 13 | 460 | 1251 | 1034 | 406 |
| Arrive On Green | 0.01 | 0.01 | 0.02 | 0.75 | 0.61 | 0.61 |
| Sat Flow, veh/h | 1668 | 1610 | 793 | 1711 | 1766 | 669 |
| Grp Volume(v), veh/h | 3 | 3 | 18 | 467 | 173 | 171 |
| Grp Sat Flow(s),veh/h/ln | 1668 | 1610 | 793 | 834 | 1214 | 1157 |
| Q Serve(g_s), s | 0.1 | 0.1 | 0.3 | 3.6 | 2.4 | 2.5 |
| Cycle Q Clear(g_c), s | 0.1 | 0.1 | 0.3 | 3.6 | 2.4 | 2.5 |
| Prop In Lane | 1.00 | 1.00 | 1.00 | | | 0.58 |
| Lane Grp Cap(c), veh/h | 13 | 13 | 460 | 1251 | 737 | 703 |
| V/C Ratio(X) | 0.22 | 0.23 | 0.04 | 0.37 | 0.23 | 0.24 |
| Avail Cap(c_a), veh/h | 805 | 777 | 548 | 1251 | 737 | 703 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 18.4 | 18.4 | 2.2 | 1.6 | 3.4 | 3.4 |
| Incr Delay (d2), s/veh | 8.1 | 8.7 | 0.0 | 0.9 | 0.7 | 0.8 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.0 | 0.0 | 0.1 | 0.4 | 0.4 |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 26.5 | 27.1 | 2.2 | 2.5 | 4.1 | 4.2 |
| LnGrp LOS | C | C | A | A | A | A |
| Approach Vol, veh/h | 6 | | | 485 | 344 | |
| Approach Delay, s/veh | 26.8 | | | 2.5 | 4.2 | |
| Approach LOS | C | | | A | A | |
| Timer - Assigned Phs | 2 | | | 4 | 5 | 6 |
| Phs Duration (G+Y+Rc), s | 32.5 | | | 4.8 | 5.4 | 27.1 |
| Change Period (Y+Rc), s | 4.5 | | | 4.5 | 4.5 | 4.5 |
| Max Green Setting (Gmax), s | 28.0 | | | 18.0 | 5.0 | 18.5 |
| Max Q Clear Time (g_c+I1), s | 5.6 | | | 2.1 | 2.3 | 4.5 |
| Green Ext Time (p_c), s | 3.4 | | | 0.0 | 0.0 | 1.8 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.3 | | | |
| HCM 6th LOS | | | A | | | |
| Notes | | | | | | |

HCM 6th Signalized Intersection Summary 6: 7th Street & Maritime Street






















Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |   |  |  |   |  |  |   | |   |  |  |
| Traffic Volume (veh/h) | 174 | 148 | 12 | 36 | 58 | 85 | 1 | 209 | 67 | 163 | 73 | 0 |
| Future Volume (veh/h) | 174 | 148 | 12 | 36 | 58 | 85 | 1 | 209 | 67 | 163 | 73 | 0 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | | No | | | No | | | No | | | No | |
| Adj Sat Flow, veh/h/ln | 1203 | 1470 | 996 | 1026 | 1618 | 937 | 418 | 640 | 640 | 1426 | 1070 | 1070 |
| Adj Flow Rate, veh/h | 189 | 161 | 13 | 39 | 63 | 92 | 1 | 227 | 73 | 177 | 79 | 0 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 47 | 29 | 61 | 59 | 19 | 65 | 100 | 85 | 85 | 32 | 56 | 56 |
| Cap, veh/h | 213 | 826 | 250 | 38 | 456 | 118 | 1 | 268 | 84 | 244 | 412 | 0 |
| Arrive On Green | 0.19 | 0.30 | 0.30 | 0.04 | 0.15 | 0.15 | 0.00 | 0.29 | 0.29 | 0.09 | 0.39 | 0.00 |
| Sat Flow, veh/h | 1146 | 2793 | 844 | 977 | 3075 | 794 | 398 | 912 | 286 | 2634 | 1070 | 0 |
| Grp Volume(v), veh/h | 189 | 161 | 13 | 39 | 63 | 92 | 1 | 149 | 151 | 177 | 79 | 0 |
| Grp Sat Flow(s),veh/h/ln | 1146 | 1397 | 844 | 977 | 1537 | 794 | 398 | 608 | 589 | 1317 | 1070 | 0 |
| Q Serve(g_s), s | 10.4 | 2.8 | 0.7 | 2.5 | 1.2 | 7.2 | 0.1 | 14.9 | 15.7 | 4.2 | 3.2 | 0.0 |
| Cycle Q Clear(g_c), s | 10.4 | 2.8 | 0.7 | 2.5 | 1.2 | 7.2 | 0.1 | 14.9 | 15.7 | 4.2 | 3.2 | 0.0 |
| Prop In Lane | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.49 | 1.00 | | 0.00 |
| Lane Grp Cap(c), veh/h | 213 | 826 | 250 | 38 | 456 | 118 | 1 | 179 | 173 | 244 | 412 | 0 |
| V/C Ratio(X) | 0.89 | 0.19 | 0.05 | 1.02 | 0.14 | 0.78 | 1.62 | 0.84 | 0.87 | 0.73 | 0.19 | 0.00 |
| Avail Cap(c_a), veh/h | 240 | 986 | 298 | 132 | 857 | 221 | 31 | 179 | 173 | 265 | 412 | 0 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 |
| Uniform Delay (d), s/veh | 25.6 | 17.0 | 16.3 | 31.0 | 23.9 | 26.5 | 32.2 | 21.3 | 21.6 | 28.5 | 13.2 | 0.0 |
| Incr Delay (d2), s/veh | 28.2 | 0.1 | 0.1 | 74.5 | 0.1 | 10.6 | 832.9 | 34.8 | 40.7 | 8.7 | 1.0 | 0.0 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 4.3 | 0.8 | 0.1 | 1.4 | 0.4 | 1.6 | 0.2 | 3.7 | 3.9 | 1.6 | 0.8 | 0.0 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 53.9 | 17.1 | 16.4 | 105.5 | 24.0 | 37.1 | 865.2 | 56.1 | 62.3 | 37.3 | 14.2 | 0.0 |
| LnGrp LOS | D | B | B | F | C | D | F | E | E | D | B | A |
| Approach Vol, veh/h | | 363 | | | 194 | | | 301 | | | 256 | |
| Approach Delay, s/veh | | 36.2 | | | 46.6 | | | 61.9 | | | 30.1 | |
| Approach LOS | | D | | | D | | | E | | | C | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 10.5 | 23.5 | 7.0 | 23.6 | 4.6 | 29.4 | 16.5 | 14.1 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 6.5 | 19.0 | 8.7 | 22.8 | 5.0 | 20.5 | 13.5 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 6.2 | 17.7 | 4.5 | 4.8 | 2.1 | 5.2 | 12.4 | 9.2 | | | | |
| Green Ext Time (p_c), s | 0.0 | 0.3 | 0.0 | 0.9 | 0.0 | 0.3 | 0.1 | 0.4 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | | | 43.6 | | | | | | | | | |
| HCM 6th LOS | | | D | | | | | | | | | |

HCM 6th Signalized Intersection Summary

7: Frontage Rd - I-80 On-Ramp & Grand Avenue

Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | |  |  |  |  |  | |  |  | |
| Traffic Volume (veh/h) | 302 | 768 | 80 | 65 | 456 | 155 | 46 | 84 | 265 | 387 | 117 | 25 |
| Future Volume (veh/h) | 302 | 768 | 80 | 65 | 456 | 155 | 46 | 84 | 265 | 387 | 117 | 25 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1678 | 1841 | 1841 | 1752 | 1826 | 1826 | 1648 | 1618 | 1618 | 1841 | 1648 | 1648 |
| Adj Flow Rate, veh/h | 328 | 835 | 87 | 71 | 496 | 168 | 50 | 91 | 288 | 421 | 127 | 27 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 15 | 4 | 4 | 10 | 5 | 5 | 17 | 19 | 19 | 4 | 17 | 17 |
| Cap, veh/h | 362 | 1131 | 118 | 89 | 627 | 280 | 65 | 352 | 314 | 513 | 440 | 94 |
| Arrive On Green | 0.23 | 0.35 | 0.35 | 0.05 | 0.18 | 0.18 | 0.04 | 0.23 | 0.23 | 0.15 | 0.33 | 0.33 |
| Sat Flow, veh/h | 1598 | 3196 | 333 | 1668 | 3469 | 1547 | 1570 | 1537 | 1372 | 3506 | 1318 | 280 |
| Grp Volume(v), veh/h | 328 | 457 | 465 | 71 | 496 | 168 | 50 | 91 | 288 | 421 | 0 | 154 |
| Grp Sat Flow(s),veh/h/ln | 1598 | 1749 | 1781 | 1668 | 1735 | 1547 | 1570 | 1537 | 1372 | 1753 | 0 | 1598 |
| Q Serve(g_s), s | 16.6 | 18.9 | 18.9 | 3.5 | 11.3 | 8.3 | 2.6 | 4.0 | 17.0 | 9.7 | 0.0 | 5.9 |
| Cycle Q Clear(g_c), s | 16.6 | 18.9 | 18.9 | 3.5 | 11.3 | 8.3 | 2.6 | 4.0 | 17.0 | 9.7 | 0.0 | 5.9 |
| Prop In Lane | 1.00 | | 0.19 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 0.18 |
| Lane Grp Cap(c), veh/h | 362 | 619 | 630 | 89 | 627 | 280 | 65 | 352 | 314 | 513 | 0 | 534 |
| V/C Ratio(X) | 0.91 | 0.74 | 0.74 | 0.80 | 0.79 | 0.60 | 0.77 | 0.26 | 0.92 | 0.82 | 0.00 | 0.29 |
| Avail Cap(c_a), veh/h | 395 | 667 | 679 | 139 | 753 | 336 | 142 | 352 | 314 | 613 | 0 | 534 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 |
| Uniform Delay (d), s/veh | 31.2 | 23.4 | 23.4 | 38.8 | 32.5 | 31.2 | 39.3 | 26.2 | 31.2 | 34.3 | 0.0 | 20.3 |
| Incr Delay (d2), s/veh | 22.9 | 4.0 | 4.0 | 15.7 | 4.8 | 2.1 | 17.4 | 1.8 | 33.2 | 7.5 | 0.0 | 1.4 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 8.5 | 8.1 | 8.2 | 1.8 | 5.0 | 3.2 | 1.3 | 1.6 | 8.3 | 4.5 | 0.0 | 2.3 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 54.1 | 27.4 | 27.4 | 54.5 | 37.3 | 33.3 | 56.8 | 27.9 | 64.4 | 41.8 | 0.0 | 21.7 |
| LnGrp LOS | D | C | C | D | D | C | E | C | E | D | A | C |
| Approach Vol, veh/h | 1250 | | | 735 | | | 429 | | | 575 | | |
| Approach Delay, s/veh | 34.4 | | | 38.0 | | | 55.8 | | | 36.4 | | |
| Approach LOS | C | | | D | | | E | | | D | | |
| Timer - Assigned Phs | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 16.6 | 23.5 | 8.9 | 33.8 | 7.9 | 32.2 | 23.3 | 19.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 14.5 | 19.0 | 6.9 | 31.6 | 7.5 | 26.0 | 20.5 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 11.7 | 19.0 | 5.5 | 20.9 | 4.6 | 7.9 | 18.6 | 13.3 | | | | |
| Green Ext Time (p_c), s | 0.5 | 0.0 | 0.0 | 4.4 | 0.0 | 0.7 | 0.2 | 1.7 | | | | |

Intersection Summary







HCM 6th Ctrl Delay 38.7
HCM 6th LOS D

Notes

User approved volume balancing among the lanes for turning movement.

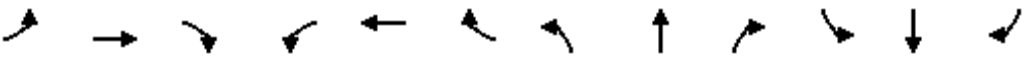







HCM 6th Signalized Intersection Summary 8: I-880 SB On-Ramp & 7th Street

Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|
| Movement | EBT | EBR | WBL | WBT | NBL | NBR |
| Lane Configurations | ↑↑ | | ↑↑ | ↑↑ | | |
| Traffic Volume (veh/h) | 224 | 213 | 77 | 182 | 0 | 0 |
| Future Volume (veh/h) | 224 | 213 | 77 | 182 | 0 | 0 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | | |
| Ped-Bike Adj(A_pbT) | | 1.00 | 1.00 | | | |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Work Zone On Approach | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1648 | 1648 | 1633 | 1322 | | |
| Adj Flow Rate, veh/h | 243 | 232 | 84 | 198 | | |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | | |
| Percent Heavy Veh, % | 17 | 17 | 18 | 39 | | |
| Cap, veh/h | 609 | 543 | 289 | 1865 | | |
| Arrive On Green | 0.39 | 0.39 | 0.10 | 0.74 | | |
| Sat Flow, veh/h | 1648 | 1397 | 3018 | 2578 | | |
| Grp Volume(v), veh/h | 243 | 232 | 84 | 198 | | |
| Grp Sat Flow(s),veh/h/ln | 1566 | 1397 | 1509 | 1256 | | |
| Q Serve(g_s), s | 2.0 | 2.1 | 0.5 | 0.4 | | |
| Cycle Q Clear(g_c), s | 2.0 | 2.1 | 0.5 | 0.4 | | |
| Prop In Lane | | 1.00 | 1.00 | | | |
| Lane Grp Cap(c), veh/h | 609 | 543 | 289 | 1865 | | |
| V/C Ratio(X) | 0.40 | 0.43 | 0.29 | 0.11 | | |
| Avail Cap(c_a), veh/h | 2107 | 1879 | 1296 | 5106 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(l) | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 3.9 | 3.9 | 7.3 | 0.6 | | |
| Incr Delay (d2), s/veh | 0.4 | 0.5 | 0.5 | 0.0 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 0.1 | 0.1 | 0.1 | 0.0 | | |
| Unsig. Movement Delay, s/veh | | | | | | |
| LnGrp Delay(d),s/veh | 4.3 | 4.4 | 7.9 | 0.7 | | |
| LnGrp LOS | A | A | A | A | | |
| Approach Vol, veh/h | 475 | | | 282 | | |
| Approach Delay, s/veh | 4.4 | | | 2.8 | | |
| Approach LOS | A | | | A | | |
| Timer - Assigned Phs | | | 3 | 4 | | 8 |
| Phs Duration (G+Y+Rc), s | | | 6.2 | 11.3 | | 17.5 |
| Change Period (Y+Rc), s | | | 4.5 | 4.5 | | 4.5 |
| Max Green Setting (Gmax), s | | | 7.5 | 23.5 | | 35.5 |
| Max Q Clear Time (g_c+l1), s | | | 2.5 | 4.1 | | 2.4 |
| Green Ext Time (p_c), s | | | 0.1 | 2.9 | | 1.4 |
| Intersection Summary | | | | | | |
| HCM 6th Ctrl Delay | | | 3.8 | | | |
| HCM 6th LOS | | | A | | | |

HCM 6th Signalized Intersection Summary
9: I-880 NB Off-Ramp - Frontage Road & 7th Street

Eagle Rock Aggregate Terminal
Existing Plus Project PM

| |  | | | | | | | | | | | |
|------------------------------|--|---|------|------|---|------|---|---|------|---|------|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations |  |  | | |  | |  |  | |  | |  |
| Traffic Volume (veh/h) | 57 | 150 | 0 | 0 | 86 | 107 | 92 | 229 | 110 | 118 | 0 | 77 |
| Future Volume (veh/h) | 57 | 150 | 0 | 0 | 86 | 107 | 92 | 229 | 110 | 118 | 0 | 77 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | | No | | | | No | | | |
| Adj Sat Flow, veh/h/ln | 1426 | 1707 | 0 | 0 | 1604 | 1604 | 1011 | 1767 | 1767 | 1781 | 0 | 1604 |
| Adj Flow Rate, veh/h | 62 | 163 | 0 | 0 | 93 | 116 | 100 | 249 | 120 | 128 | 0 | 84 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 32 | 13 | 0 | 0 | 20 | 20 | 60 | 9 | 9 | 8 | 0 | 20 |
| Cap, veh/h | 104 | 1372 | 0 | 0 | 422 | 376 | 87 | 635 | 296 | 154 | 0 | 0 |
| Arrive On Green | 0.08 | 0.42 | 0.00 | 0.00 | 0.28 | 0.28 | 0.09 | 0.28 | 0.28 | 0.09 | 0.00 | 0.00 |
| Sat Flow, veh/h | 1358 | 3329 | 0 | 0 | 1604 | 1359 | 963 | 2279 | 1063 | 1697 | 128 | |
| Grp Volume(v), veh/h | 62 | 163 | 0 | 0 | 93 | 116 | 100 | 191 | 178 | 128 | 67.3 | |
| Grp Sat Flow(s),veh/h/ln | 1358 | 1622 | 0 | 0 | 1523 | 1359 | 963 | 1767 | 1575 | 1697 | E | |
| Q Serve(g_s), s | 2.9 | 2.0 | 0.0 | 0.0 | 3.1 | 4.4 | 5.9 | 5.7 | 6.0 | 4.8 | | |
| Cycle Q Clear(g_c), s | 2.9 | 2.0 | 0.0 | 0.0 | 3.1 | 4.4 | 5.9 | 5.7 | 6.0 | 4.8 | | |
| Prop In Lane | 1.00 | | 0.00 | 0.00 | | 1.00 | 1.00 | | 0.67 | 1.00 | | |
| Lane Grp Cap(c), veh/h | 104 | 1372 | 0 | 0 | 422 | 376 | 87 | 492 | 439 | 154 | | |
| V/C Ratio(X) | 0.59 | 0.12 | 0.00 | 0.00 | 0.22 | 0.31 | 1.14 | 0.39 | 0.41 | 0.83 | | |
| Avail Cap(c_a), veh/h | 104 | 1372 | 0 | 0 | 422 | 376 | 87 | 492 | 439 | 154 | | |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Upstream Filter(l) | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | |
| Uniform Delay (d), s/veh | 29.0 | 11.4 | 0.0 | 0.0 | 18.1 | 18.6 | 29.5 | 19.0 | 19.1 | 29.1 | | |
| Incr Delay (d2), s/veh | 22.4 | 0.2 | 0.0 | 0.0 | 1.2 | 2.1 | 140.5 | 2.3 | 2.8 | 38.3 | | |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | |
| %ile BackOfQ(50%),veh/ln | 1.5 | 0.7 | 0.0 | 0.0 | 1.1 | 1.5 | 4.7 | 2.5 | 2.4 | 3.5 | | |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 51.4 | 11.6 | 0.0 | 0.0 | 19.3 | 20.7 | 170.0 | 21.3 | 21.8 | 67.3 | | |
| LnGrp LOS | D | B | A | A | B | C | F | C | C | E | | |
| Approach Vol, veh/h | 225 | | | | 209 | | | | 469 | | | |
| Approach Delay, s/veh | 22.6 | | | | 20.1 | | | | 53.2 | | | |
| Approach LOS | C | | | | C | | | | D | | | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | | 7 | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 10.4 | 22.6 | | 32.0 | 10.4 | | 9.5 | 22.5 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | | 4.5 | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.9 | 18.1 | | 27.5 | 5.9 | | 5.0 | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 6.8 | 8.0 | | 4.0 | 7.9 | | 4.9 | 6.4 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.6 | | 1.0 | 0.0 | | 0.0 | 0.9 | | | | |

Intersection Summary

| | |
|--------------------|------|
| HCM 6th Ctrl Delay | 41.6 |
| HCM 6th LOS | D |

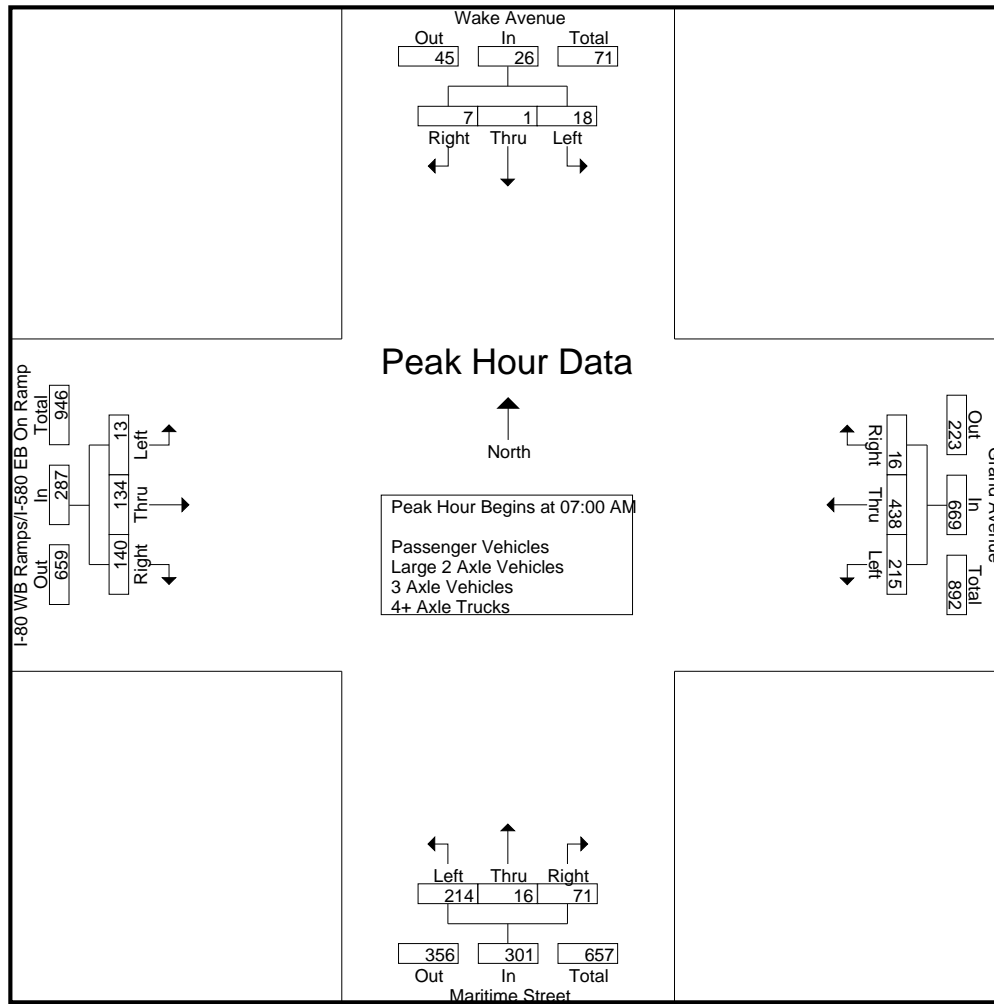
Notes

User approved volume balancing among the lanes for turning movement.

Traffic Counts

City of Oakland
N/S: Wake Avenue/Maritime Street
E/W: I-80 Ramps/I-580 EB On R/Grand Ave
Weather: Clear

File Name : 01_OKD_Maritime_Grand AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

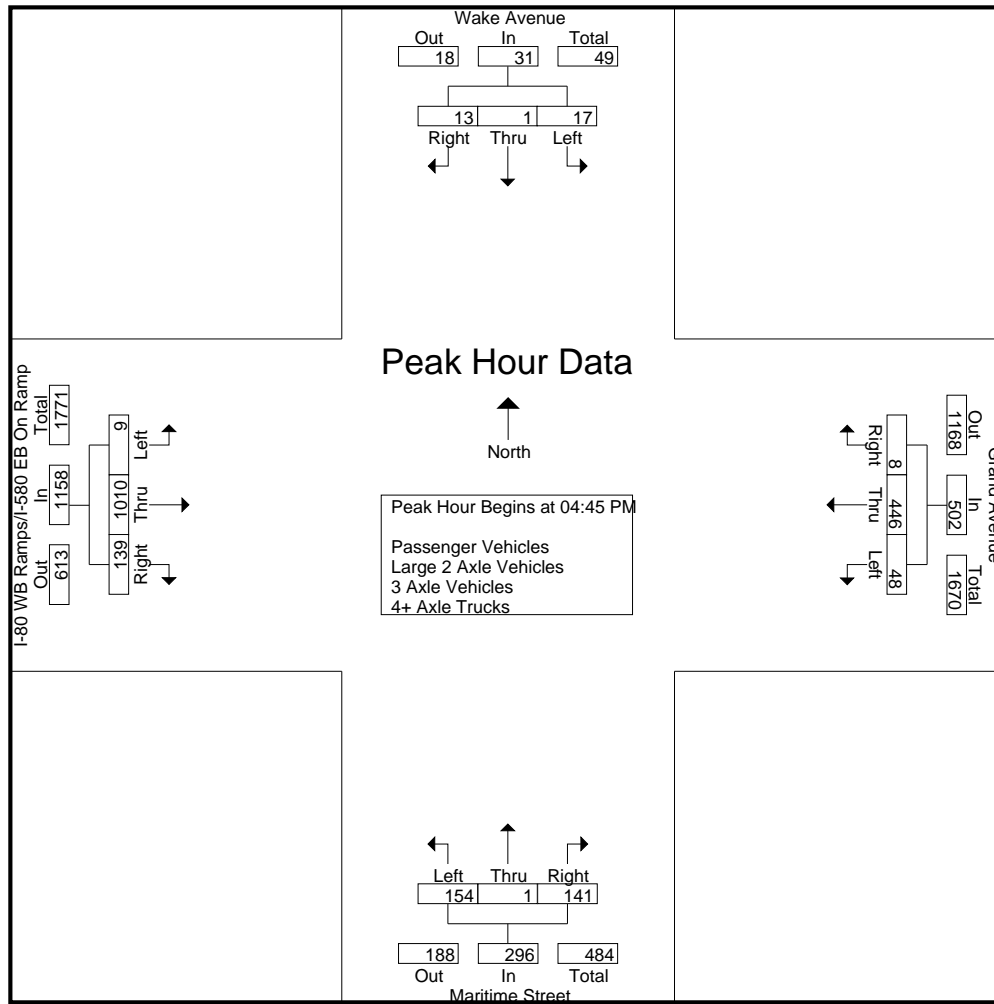


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 08:00 AM | | | | 07:30 AM | | | | 07:00 AM | | | | 07:00 AM | | | |
|--------------|----------|----------|----------|-----------|-----------|------------|----------|------------|-----------|----------|-----------|-----------|----------|-----------|-----------|-----------|
| +0 mins. | 3 | 0 | 3 | 6 | 56 | 113 | 2 | 171 | 63 | 3 | 20 | 86 | 3 | 43 | 38 | 84 |
| +15 mins. | 5 | 1 | 0 | 6 | 55 | 129 | 3 | 187 | 50 | 8 | 14 | 72 | 1 | 30 | 47 | 78 |
| +30 mins. | 3 | 1 | 4 | 8 | 55 | 107 | 5 | 167 | 49 | 4 | 15 | 68 | 5 | 30 | 30 | 65 |
| +45 mins. | 3 | 3 | 5 | 11 | 52 | 104 | 3 | 159 | 52 | 1 | 22 | 75 | 4 | 31 | 25 | 60 |
| Total Volume | 14 | 5 | 12 | 31 | 218 | 453 | 13 | 684 | 214 | 16 | 71 | 301 | 13 | 134 | 140 | 287 |
| % App. Total | 45.2 | 16.1 | 38.7 | | 31.9 | 66.2 | 1.9 | | 71.1 | 5.3 | 23.6 | | 4.5 | 46.7 | 48.8 | |
| PHF | .700 | .417 | .600 | .705 | .973 | .878 | .650 | .914 | .849 | .500 | .807 | .875 | .650 | .779 | .745 | .854 |

City of Oakland
N/S: Wake Avenue/Maritime Street
E/W: I-80 Ramps/I-580 EB On R/Grand Ave
Weather: Clear

File Name : 01_OKD_Maritime_Grand PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

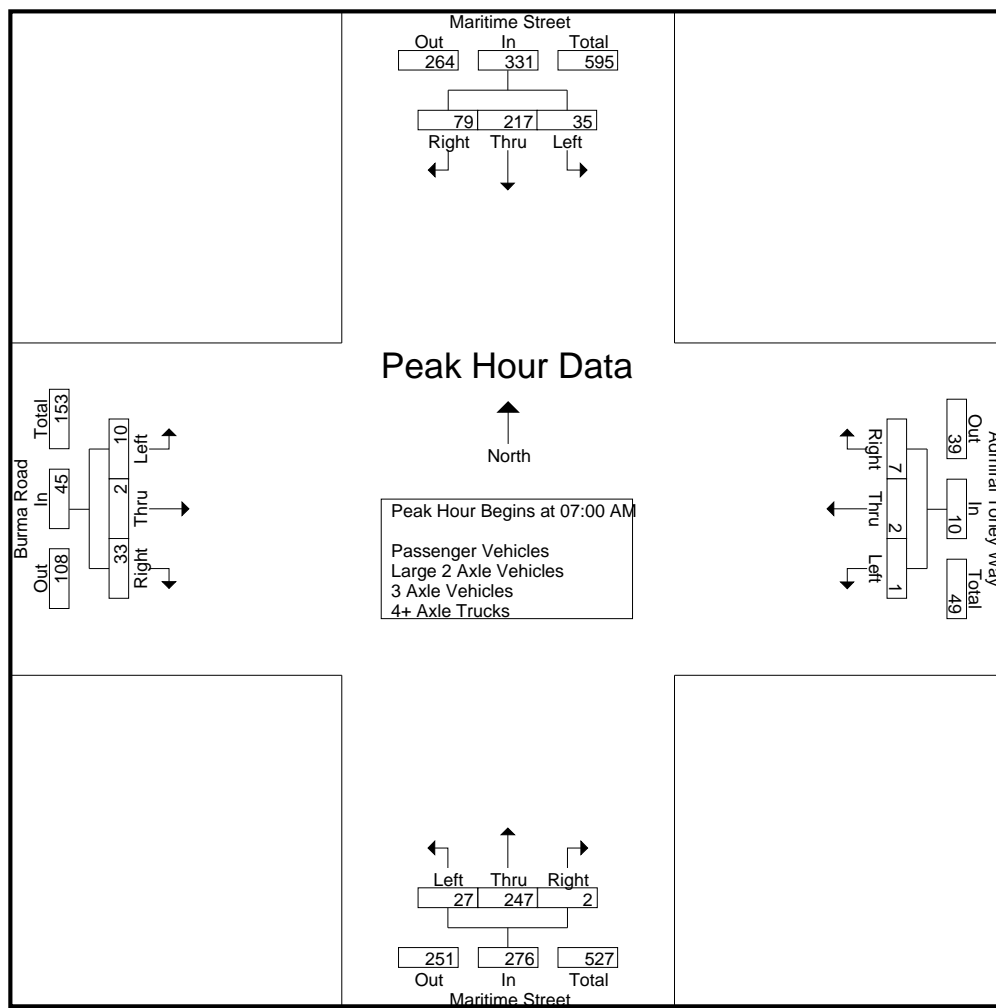


Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 04:00 PM | | | | 04:00 PM | | | | 04:00 PM | | | | 04:45 PM | | | |
|--------------|----------|------|------|------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| +0 mins. | 8 | 2 | 20 | 30 | 9 | 120 | 0 | 129 | 66 | 2 | 52 | 120 | 3 | 233 | 20 | 256 |
| +15 mins. | 5 | 2 | 14 | 21 | 9 | 145 | 3 | 157 | 52 | 2 | 39 | 93 | 2 | 255 | 42 | 299 |
| +30 mins. | 12 | 1 | 5 | 18 | 11 | 107 | 5 | 123 | 44 | 0 | 51 | 95 | 3 | 272 | 44 | 319 |
| +45 mins. | 3 | 0 | 4 | 7 | 15 | 114 | 4 | 133 | 57 | 0 | 43 | 100 | 1 | 250 | 33 | 284 |
| Total Volume | 28 | 5 | 43 | 76 | 44 | 486 | 12 | 542 | 219 | 4 | 185 | 408 | 9 | 1010 | 139 | 1158 |
| % App. Total | 36.8 | 6.6 | 56.6 | | 8.1 | 89.7 | 2.2 | | 53.7 | 1 | 45.3 | | 0.8 | 87.2 | 12 | |
| PHF | .583 | .625 | .538 | .633 | .733 | .838 | .600 | .863 | .830 | .500 | .889 | .850 | .750 | .928 | .790 | .908 |

City of Oakland
N/S: Maritime Street
E/W: Burma Road/Admiral Toney Way
Weather: Clear

File Name : 03_OKD_Maritime_Burma AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2



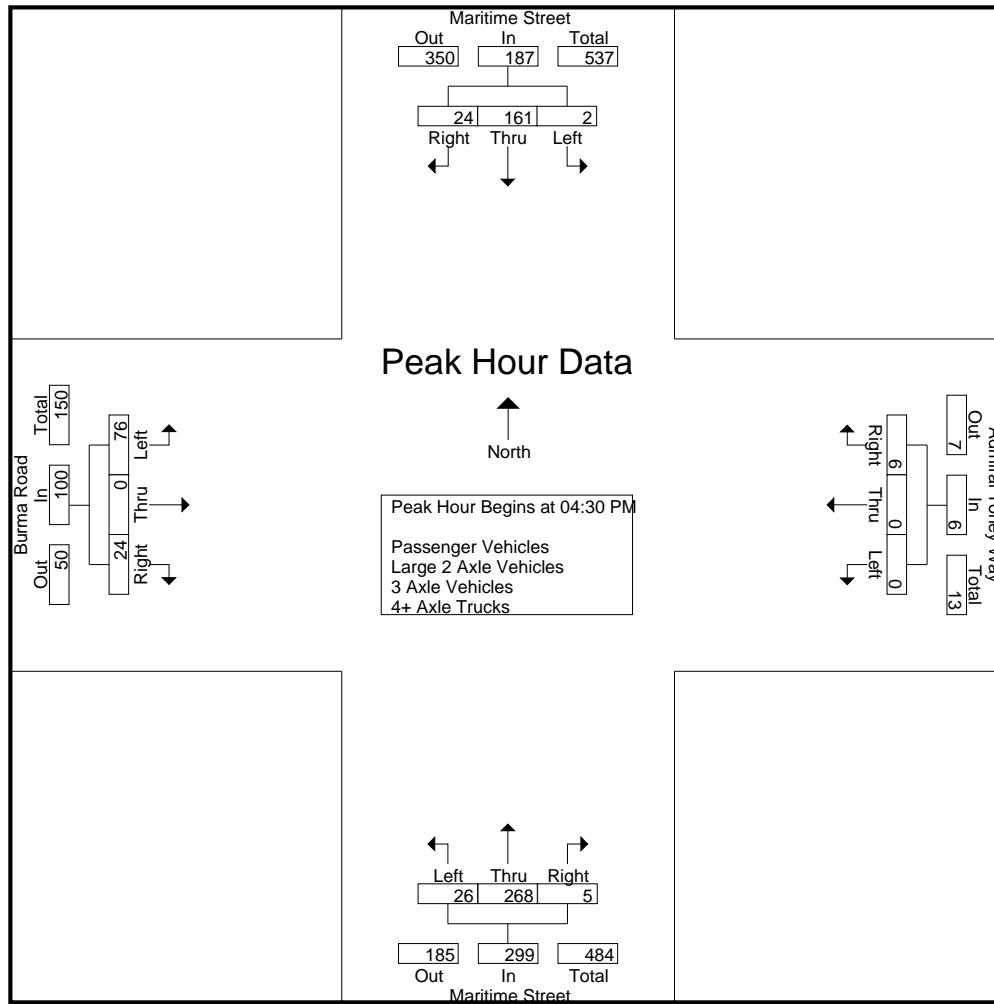
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | | 07:30 AM | | | | 07:00 AM | | | | 07:00 AM | | | |
|--------------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|-----------|----------|------------|----------|----------|-----------|-----------|
| +0 mins. | 5 | 55 | 18 | 78 | 1 | 0 | 2 | 3 | 6 | 94 | 2 | 102 | 4 | 0 | 8 | 12 |
| +15 mins. | 14 | 69 | 14 | 97 | 0 | 1 | 3 | 4 | 7 | 58 | 0 | 65 | 2 | 1 | 6 | 9 |
| +30 mins. | 6 | 54 | 18 | 78 | 1 | 0 | 0 | 1 | 9 | 33 | 0 | 42 | 2 | 1 | 12 | 15 |
| +45 mins. | 10 | 39 | 29 | 78 | 4 | 0 | 3 | 7 | 5 | 62 | 0 | 67 | 2 | 0 | 7 | 9 |
| Total Volume | 35 | 217 | 79 | 331 | 6 | 1 | 8 | 15 | 27 | 247 | 2 | 276 | 10 | 2 | 33 | 45 |
| % App. Total | 10.6 | 65.6 | 23.9 | | 40 | 6.7 | 53.3 | | 9.8 | 89.5 | 0.7 | | 22.2 | 4.4 | 73.3 | |
| PHF | .625 | .786 | .681 | .853 | .375 | .250 | .667 | .536 | .750 | .657 | .250 | .676 | .625 | .500 | .688 | .750 |

City of Oakland
N/S: Maritime Street
E/W: Burma Road/Admiral Toney Way
Weather: Clear

File Name : 03_OKD_Maritime_Burma PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

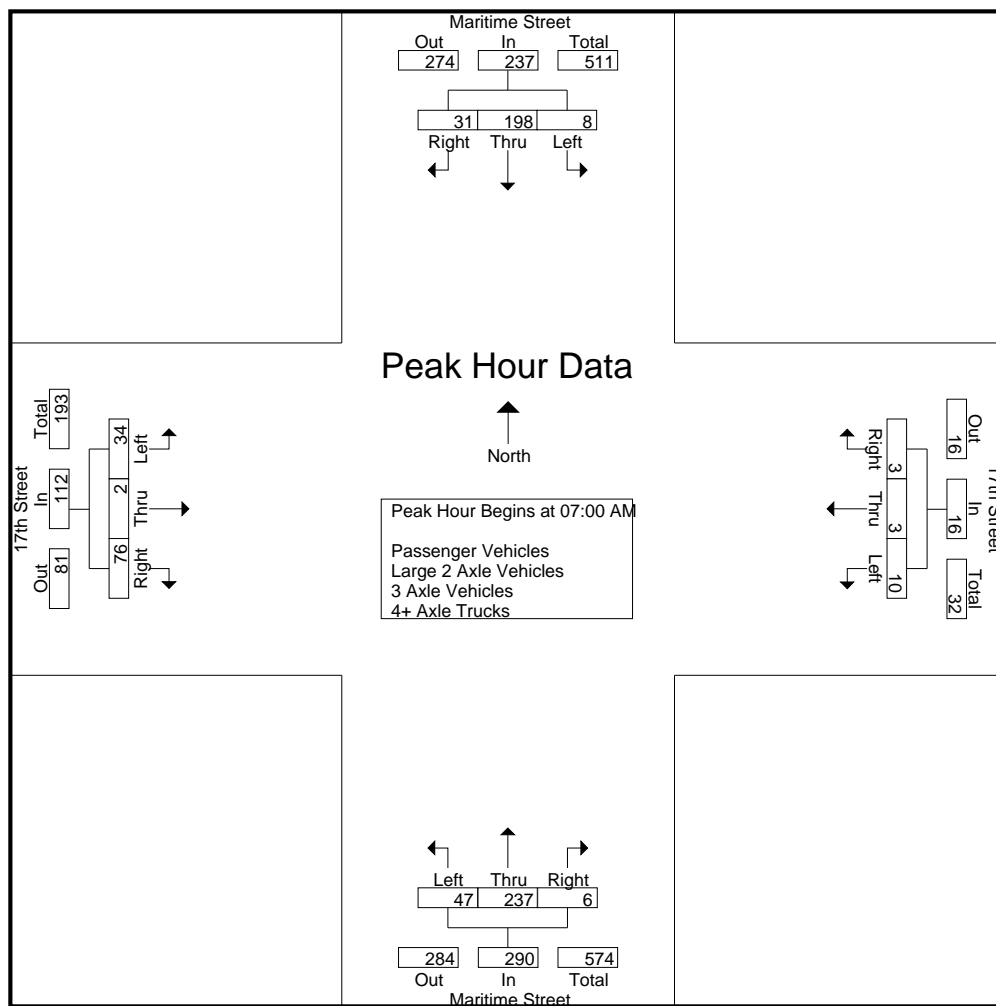


Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 04:45 PM | | | | 04:15 PM | | | | 04:00 PM | | | | 04:00 PM | | | |
|--------------|----------|-----------|----------|-----------|----------|------|----------|----------|-----------|------------|----------|------------|-----------|------|----------|-----------|
| +0 mins. | 1 | 25 | 6 | 32 | 0 | 0 | 1 | 1 | 9 | 102 | 0 | 111 | 22 | 0 | 8 | 30 |
| +15 mins. | 0 | 46 | 4 | 50 | 0 | 0 | 0 | 0 | 12 | 64 | 1 | 77 | 26 | 0 | 2 | 28 |
| +30 mins. | 1 | 54 | 8 | 63 | 0 | 0 | 1 | 1 | 10 | 73 | 1 | 84 | 21 | 0 | 8 | 29 |
| +45 mins. | 0 | 41 | 2 | 43 | 0 | 0 | 5 | 5 | 4 | 74 | 3 | 81 | 21 | 0 | 8 | 29 |
| Total Volume | 2 | 166 | 20 | 188 | 0 | 0 | 7 | 7 | 35 | 313 | 5 | 353 | 90 | 0 | 26 | 116 |
| % App. Total | 1.1 | 88.3 | 10.6 | | 0 | 0 | 100 | | 9.9 | 88.7 | 1.4 | | 77.6 | 0 | 22.4 | |
| PHF | .500 | .769 | .625 | .746 | .000 | .000 | .350 | .350 | .729 | .767 | .417 | .795 | .865 | .000 | .813 | .967 |

City of Oakland
N/S: Maritime Street
E/W: 17th Street
Weather: Clear

File Name : 04_OKD_Maritime_17th AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

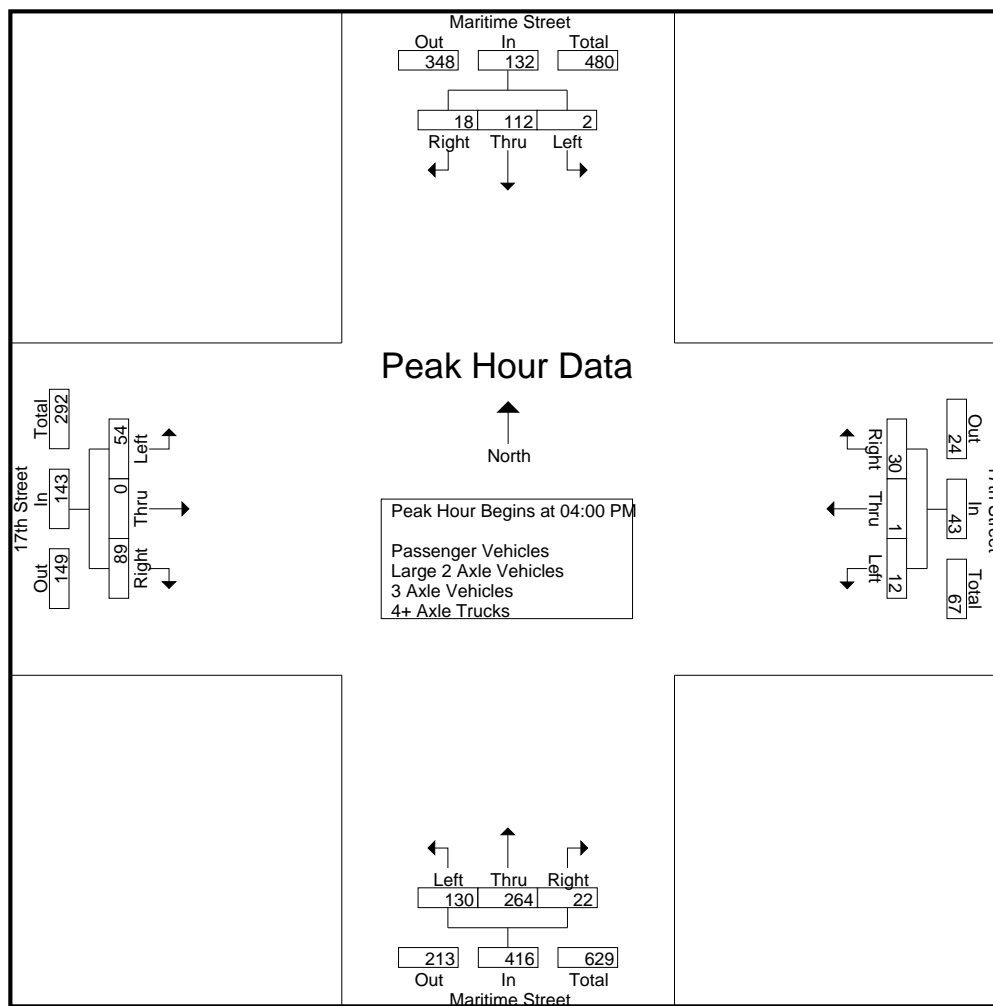


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | | 07:45 AM | | | | 07:00 AM | | | | 07:00 AM | | | |
|--------------|----------|------|------|------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| +0 mins. | 4 | 49 | 9 | 62 | 2 | 2 | 1 | 5 | 13 | 90 | 1 | 104 | 9 | 1 | 28 | 38 |
| +15 mins. | 1 | 55 | 11 | 67 | 4 | 0 | 1 | 5 | 10 | 54 | 1 | 65 | 6 | 1 | 22 | 29 |
| +30 mins. | 0 | 60 | 3 | 63 | 1 | 1 | 1 | 3 | 12 | 31 | 4 | 47 | 8 | 0 | 17 | 25 |
| +45 mins. | 3 | 34 | 8 | 45 | 4 | 0 | 6 | 10 | 12 | 62 | 0 | 74 | 11 | 0 | 9 | 20 |
| Total Volume | 8 | 198 | 31 | 237 | 11 | 3 | 9 | 23 | 47 | 237 | 6 | 290 | 34 | 2 | 76 | 112 |
| % App. Total | 3.4 | 83.5 | 13.1 | | 47.8 | 13 | 39.1 | | 16.2 | 81.7 | 2.1 | | 30.4 | 1.8 | 67.9 | |
| PHF | .500 | .825 | .705 | .884 | .688 | .375 | .375 | .575 | .904 | .658 | .375 | .697 | .773 | .500 | .679 | .737 |

City of Oakland
N/S: Maritime Street
E/W: 17th Street
Weather: Clear

File Name : 04_OKD_Maritime_17th PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2



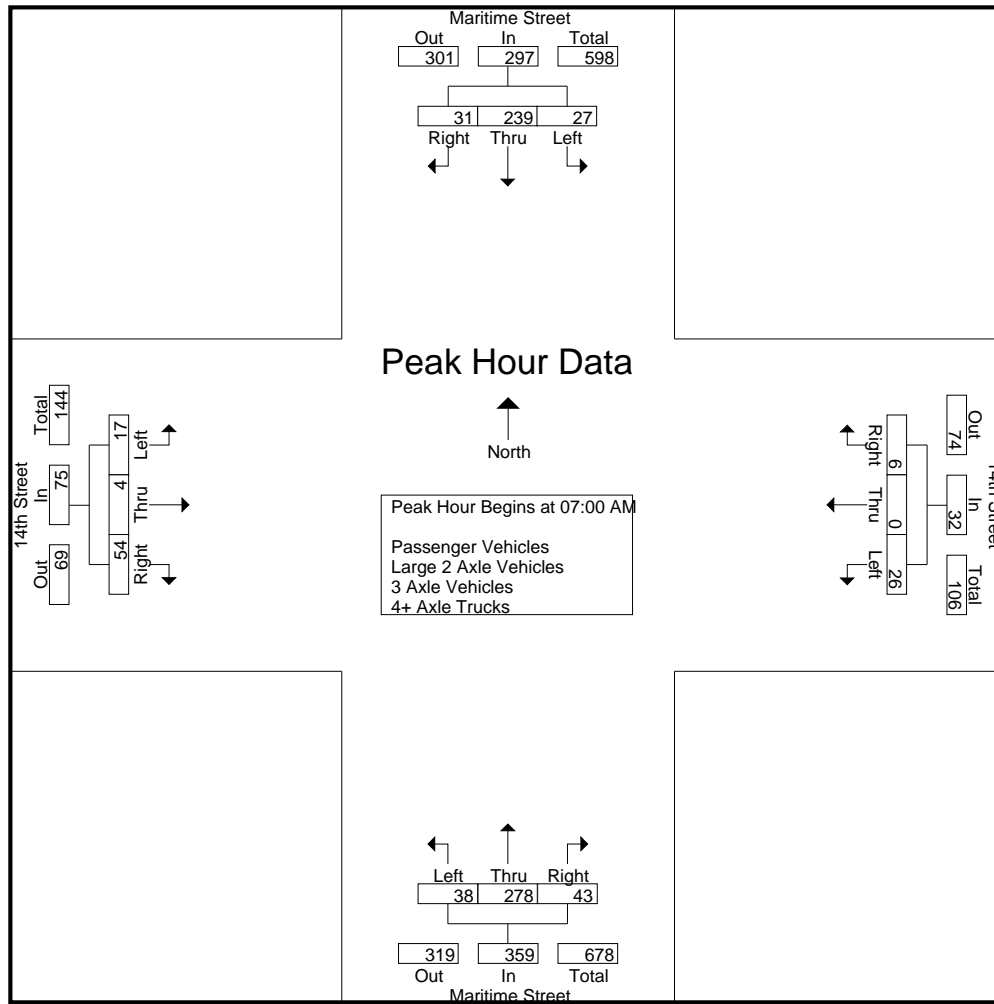
Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1

Peak Hour for Each Approach Begins at:

| | 04:30 PM | | | | 04:00 PM | | | | 04:00 PM | | | | 04:00 PM | | | |
|--------------|----------|------|------|------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| +0 mins. | 1 | 41 | 6 | 48 | 5 | 1 | 11 | 17 | 27 | 75 | 8 | 110 | 21 | 0 | 24 | 45 |
| +15 mins. | 1 | 28 | 2 | 31 | 1 | 0 | 4 | 5 | 35 | 63 | 5 | 103 | 7 | 0 | 20 | 27 |
| +30 mins. | 0 | 50 | 5 | 55 | 3 | 0 | 10 | 13 | 35 | 58 | 4 | 97 | 15 | 0 | 18 | 33 |
| +45 mins. | 0 | 52 | 3 | 55 | 3 | 0 | 5 | 8 | 33 | 68 | 5 | 106 | 11 | 0 | 27 | 38 |
| Total Volume | 2 | 171 | 16 | 189 | 12 | 1 | 30 | 43 | 130 | 264 | 22 | 416 | 54 | 0 | 89 | 143 |
| % App. Total | 1.1 | 90.5 | 8.5 | | 27.9 | 2.3 | 69.8 | | 31.2 | 63.5 | 5.3 | | 37.8 | 0 | 62.2 | |
| PHF | .500 | .822 | .667 | .859 | .600 | .250 | .682 | .632 | .929 | .880 | .688 | .945 | .643 | .000 | .824 | .794 |

City of Oakland
N/S: Maritime Street
E/W: 14th Street
Weather: Clear

File Name : 05_OKD_Maritime_14th AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

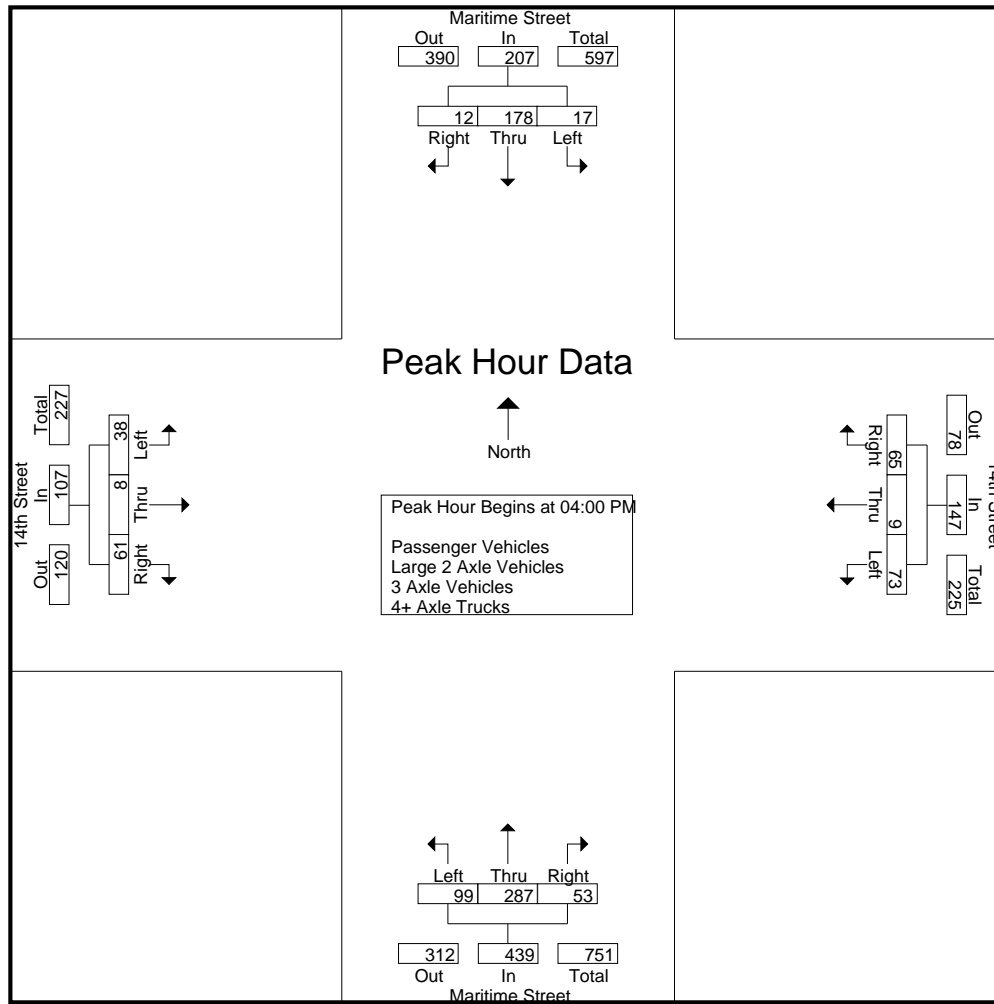


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | | 08:00 AM | | | | 07:00 AM | | | | 07:30 AM | | | |
|--------------|----------|-----------|-----------|-----------|----------|----------|----------|-----------|-----------|------------|-----------|------------|----------|----------|-----------|-----------|
| +0 mins. | 5 | 66 | 6 | 77 | 9 | 0 | 3 | 12 | 10 | 111 | 4 | 125 | 2 | 2 | 13 | 17 |
| +15 mins. | 7 | 73 | 10 | 90 | 9 | 1 | 4 | 14 | 11 | 53 | 12 | 76 | 6 | 1 | 17 | 24 |
| +30 mins. | 9 | 66 | 9 | 84 | 6 | 0 | 3 | 9 | 9 | 46 | 13 | 68 | 0 | 0 | 15 | 15 |
| +45 mins. | 6 | 34 | 6 | 46 | 9 | 4 | 8 | 21 | 8 | 68 | 14 | 90 | 3 | 1 | 22 | 26 |
| Total Volume | 27 | 239 | 31 | 297 | 33 | 5 | 18 | 56 | 38 | 278 | 43 | 359 | 11 | 4 | 67 | 82 |
| % App. Total | 9.1 | 80.5 | 10.4 | | 58.9 | 8.9 | 32.1 | | 10.6 | 77.4 | 12 | | 13.4 | 4.9 | 81.7 | |
| PHF | .750 | .818 | .775 | .825 | .917 | .313 | .563 | .667 | .864 | .626 | .768 | .718 | .458 | .500 | .761 | .788 |

City of Oakland
N/S: Maritime Street
E/W: 14th Street
Weather: Clear

File Name : 05_OKD_Maritime_14th PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

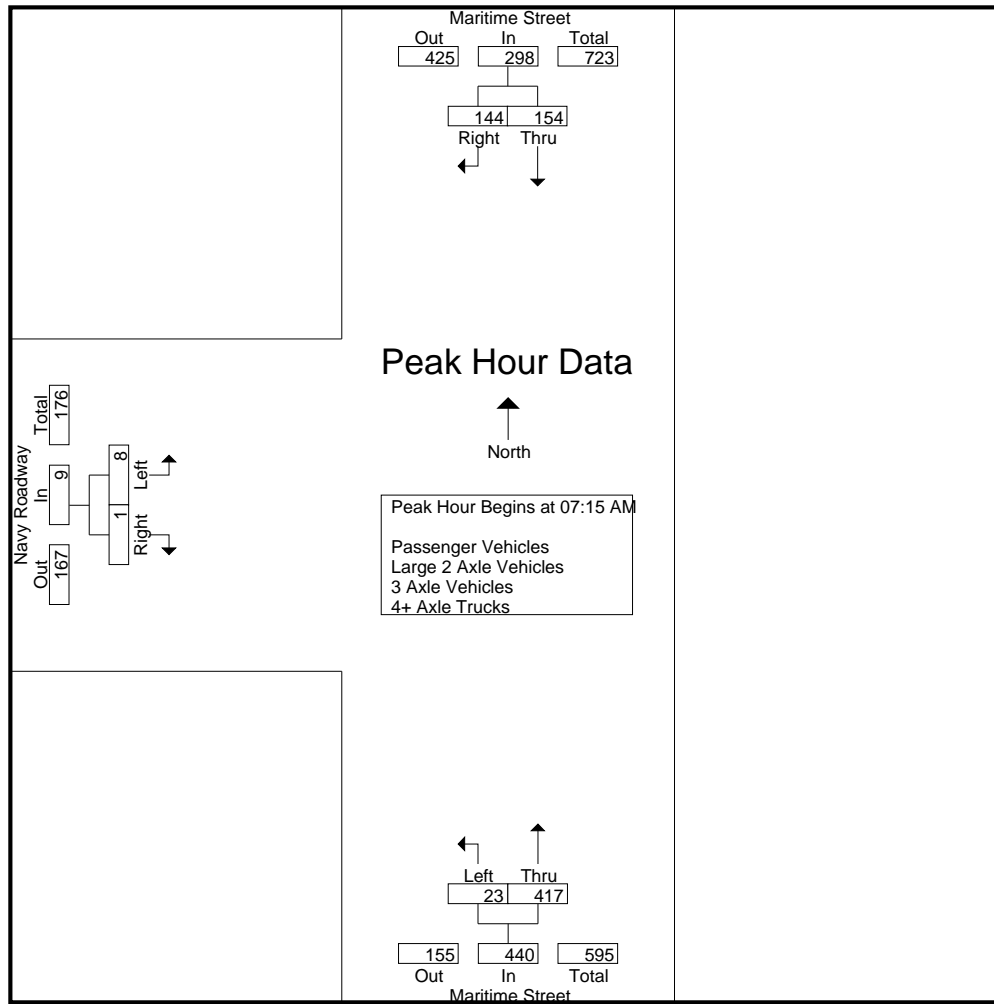


Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 04:30 PM | | | | 04:00 PM | | | | 04:00 PM | | | | 04:15 PM | | | |
|--------------|----------|------|------|------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| +0 mins. | 4 | 51 | 5 | 60 | 23 | 1 | 24 | 48 | 35 | 60 | 17 | 112 | 5 | 1 | 17 | 23 |
| +15 mins. | 5 | 51 | 1 | 57 | 18 | 5 | 15 | 38 | 30 | 80 | 14 | 124 | 7 | 1 | 24 | 32 |
| +30 mins. | 4 | 70 | 2 | 76 | 18 | 1 | 19 | 38 | 23 | 77 | 12 | 112 | 15 | 3 | 12 | 30 |
| +45 mins. | 4 | 62 | 4 | 70 | 14 | 2 | 7 | 23 | 11 | 70 | 10 | 91 | 14 | 1 | 13 | 28 |
| Total Volume | 17 | 234 | 12 | 263 | 73 | 9 | 65 | 147 | 99 | 287 | 53 | 439 | 41 | 6 | 66 | 113 |
| % App. Total | 6.5 | 89 | 4.6 | | 49.7 | 6.1 | 44.2 | | 22.6 | 65.4 | 12.1 | | 36.3 | 5.3 | 58.4 | |
| PHF | .850 | .836 | .600 | .865 | .793 | .450 | .677 | .766 | .707 | .897 | .779 | .885 | .683 | .500 | .688 | .883 |

City of Oakland
N/S: Maritime Street
E/W: Navy Roadway
Weather: Clear

File Name : 06_OKD_Maritime_Navy Roadway AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2



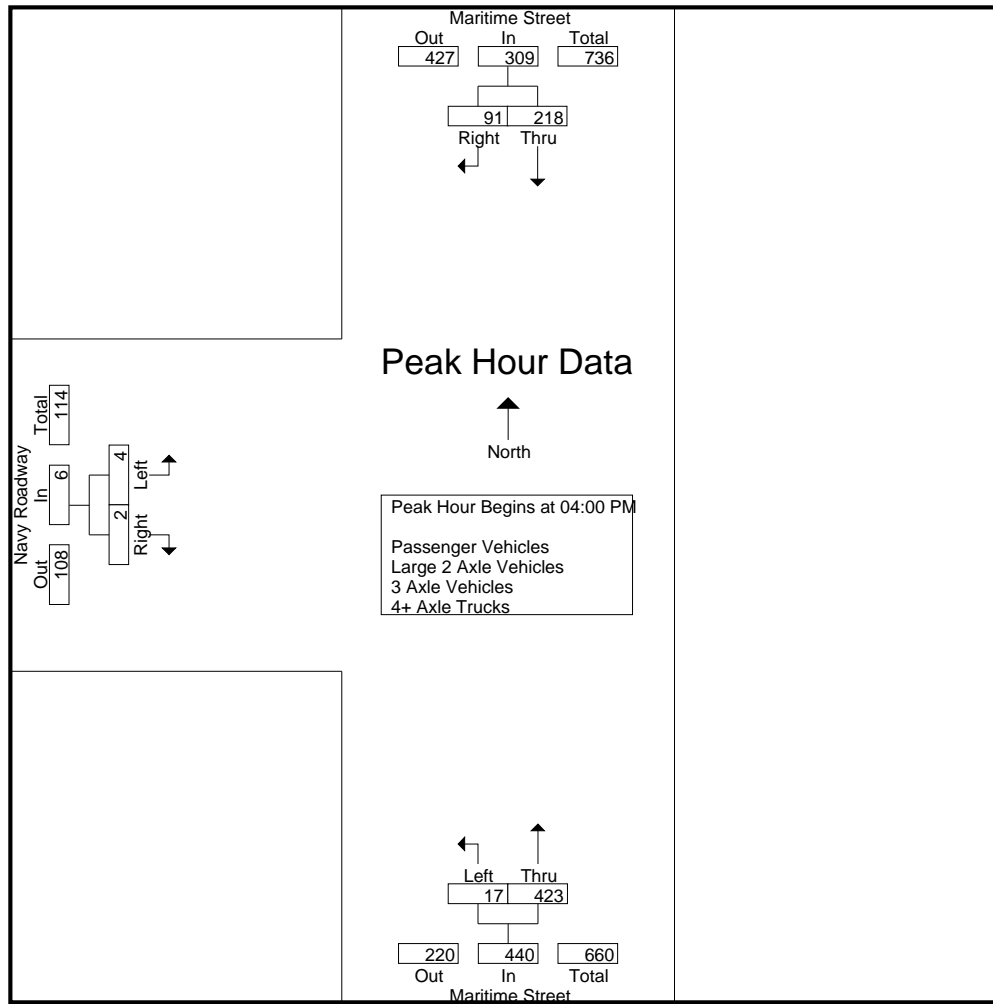
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | 07:15 AM | | | 07:15 AM | | |
|--------------|----------|------|------|----------|------|------|----------|------|------|
| +0 mins. | 32 | 40 | 72 | 4 | 89 | 93 | 2 | 1 | 3 |
| +15 mins. | 56 | 45 | 101 | 7 | 85 | 92 | 1 | 0 | 1 |
| +30 mins. | 42 | 42 | 84 | 8 | 109 | 117 | 3 | 0 | 3 |
| +45 mins. | 28 | 25 | 53 | 4 | 134 | 138 | 2 | 0 | 2 |
| Total Volume | 158 | 152 | 310 | 23 | 417 | 440 | 8 | 1 | 9 |
| % App. Total | 51 | 49 | | 5.2 | 94.8 | | 88.9 | 11.1 | |
| PHF | .705 | .844 | .767 | .719 | .778 | .797 | .667 | .250 | .750 |

City of Oakland
N/S: Maritime Street
E/W: Navy Roadway
Weather: Clear

File Name : 06_OKD_Maritime_Navy Roadway PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

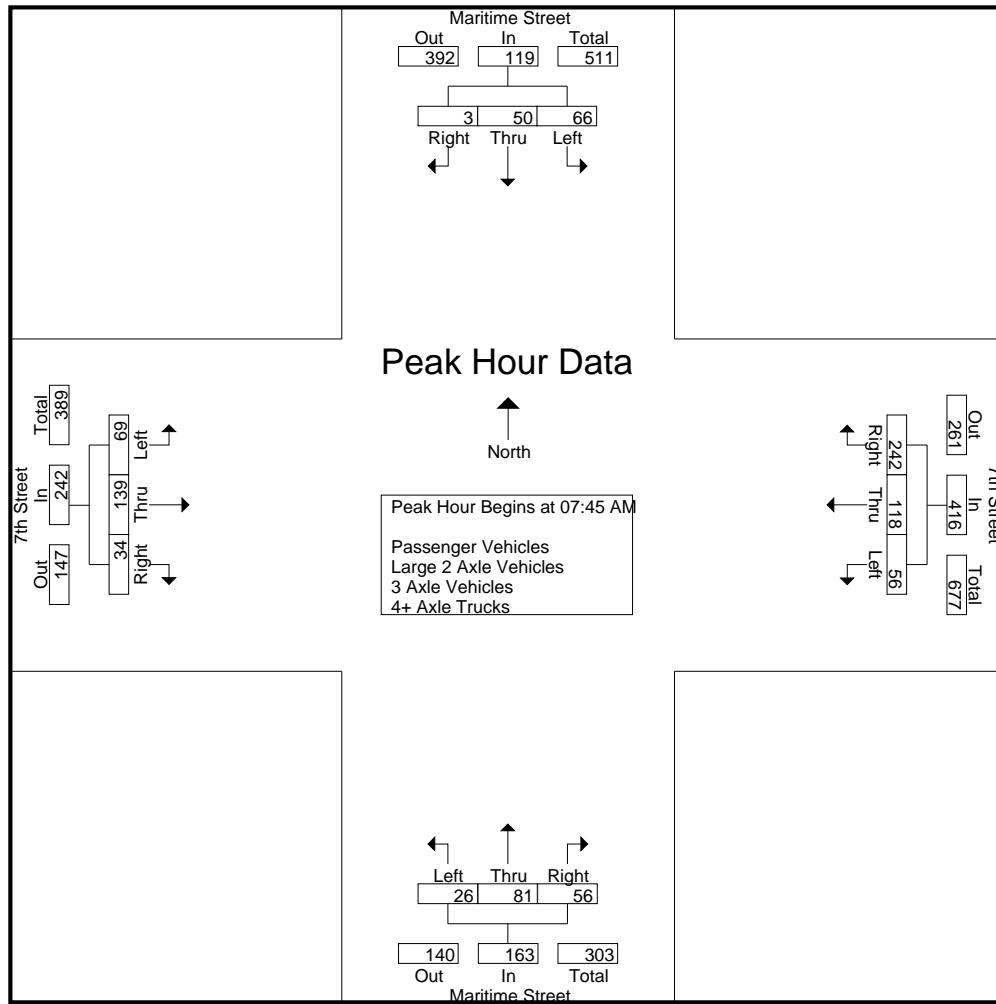


Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 04:30 PM | | | 04:00 PM | | | 04:15 PM | | |
|--------------|-----------|-----------|------------|----------|------------|------------|----------|----------|----------|
| +0 mins. | 51 | 32 | 83 | 4 | 119 | 123 | 0 | 0 | 0 |
| +15 mins. | 59 | 20 | 79 | 6 | 107 | 113 | 2 | 1 | 3 |
| +30 mins. | 78 | 26 | 104 | 5 | 111 | 116 | 0 | 0 | 0 |
| +45 mins. | 51 | 33 | 84 | 2 | 86 | 88 | 4 | 0 | 4 |
| Total Volume | 239 | 111 | 350 | 17 | 423 | 440 | 6 | 1 | 7 |
| % App. Total | 68.3 | 31.7 | | 3.9 | 96.1 | | 85.7 | 14.3 | |
| PHF | .766 | .841 | .841 | .708 | .889 | .894 | .375 | .250 | .438 |

City of Oakland
N/S: Maritime Street
E/W: 7th Street
Weather: Clear

File Name : 07_OKD_Maritime_7th AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

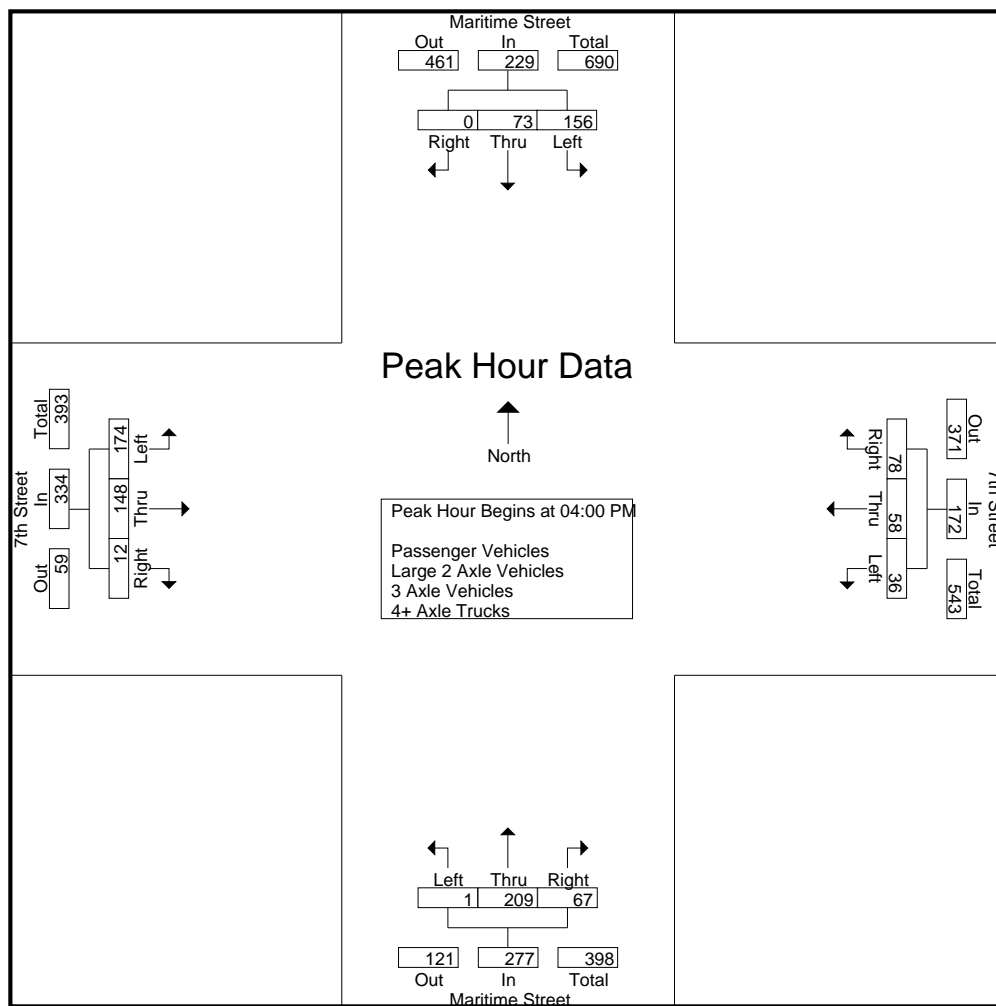


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | | 07:45 AM | | | | 08:00 AM | | | |
|--------------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| +0 mins. | 15 | 21 | 2 | 38 | 36 | 43 | 121 | 200 | 12 | 24 | 12 | 48 |
| +15 mins. | 25 | 30 | 1 | 56 | 22 | 24 | 82 | 128 | 2 | 20 | 11 | 33 |
| +30 mins. | 20 | 23 | 1 | 44 | 13 | 28 | 63 | 104 | 6 | 12 | 19 | 37 |
| +45 mins. | 14 | 10 | 0 | 24 | 19 | 36 | 70 | 125 | 6 | 25 | 14 | 45 |
| Total Volume | 74 | 84 | 4 | 162 | 90 | 131 | 336 | 557 | 26 | 81 | 56 | 163 |
| % App. Total | 45.7 | 51.9 | 2.5 | | 16.2 | 23.5 | 60.3 | | 16 | 49.7 | 34.4 | |
| PHF | .740 | .700 | .500 | .723 | .625 | .762 | .694 | .696 | .542 | .810 | .737 | .849 |

City of Oakland
N/S: Maritime Street
E/W: 7th Street
Weather: Clear

File Name : 07_OKD_Maritime_7th PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2



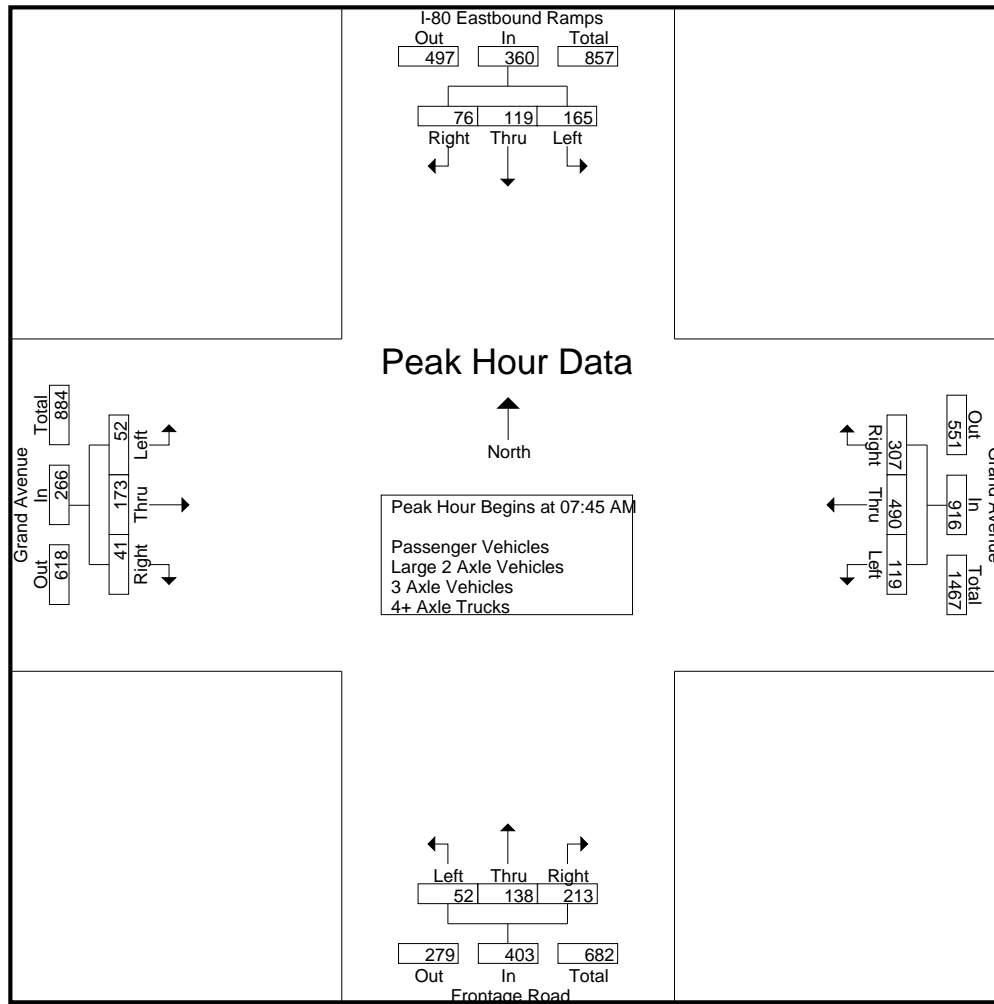
Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1

Peak Hour for Each Approach Begins at:

| | 04:15 PM | | | | 04:30 PM | | | | 04:00 PM | | | | 04:00 PM | | | |
|--------------|-----------|-----------|------|-----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|----------|------------|
| +0 mins. | 41 | 19 | 0 | 60 | 8 | 14 | 19 | 41 | 1 | 49 | 14 | 64 | 63 | 40 | 6 | 109 |
| +15 mins. | 33 | 21 | 0 | 54 | 12 | 15 | 19 | 46 | 0 | 56 | 18 | 74 | 35 | 21 | 3 | 59 |
| +30 mins. | 36 | 22 | 0 | 58 | 13 | 20 | 15 | 48 | 0 | 58 | 20 | 78 | 41 | 46 | 2 | 89 |
| +45 mins. | 46 | 36 | 0 | 82 | 13 | 20 | 15 | 48 | 0 | 46 | 15 | 61 | 35 | 41 | 1 | 77 |
| Total Volume | 156 | 98 | 0 | 254 | 46 | 69 | 68 | 183 | 1 | 209 | 67 | 277 | 174 | 148 | 12 | 334 |
| % App. Total | 61.4 | 38.6 | 0 | | 25.1 | 37.7 | 37.2 | | 0.4 | 75.5 | 24.2 | | 52.1 | 44.3 | 3.6 | |
| PHF | .848 | .681 | .000 | .774 | .885 | .863 | .895 | .953 | .250 | .901 | .838 | .888 | .690 | .804 | .500 | .766 |

City of Oakland
N/S: I-80 Eastbound Ramps/Frontage Road
E/W: Grand Avenue
Weather: Clear

File Name : 09_OKD_Frontage_Grand AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

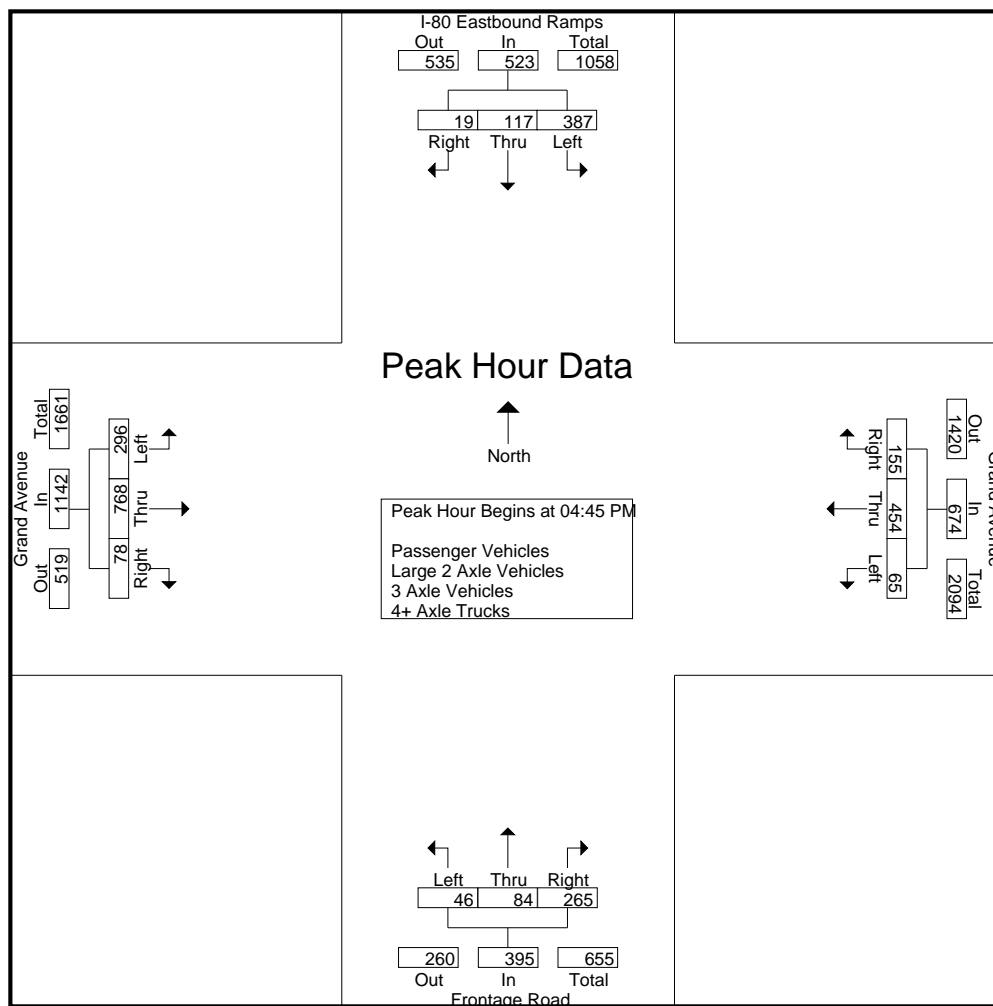


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 07:45 AM | | | | 07:30 AM | | | | 07:45 AM | | | | 08:00 AM | | | |
|--------------|-----------|-----------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|
| +0 mins. | 47 | 30 | 20 | 97 | 23 | 133 | 79 | 235 | 13 | 35 | 60 | 108 | 12 | 46 | 9 | 67 |
| +15 mins. | 41 | 27 | 18 | 86 | 34 | 84 | 77 | 195 | 16 | 33 | 46 | 95 | 12 | 52 | 7 | 71 |
| +30 mins. | 41 | 29 | 22 | 92 | 36 | 141 | 74 | 251 | 12 | 31 | 51 | 94 | 13 | 47 | 15 | 75 |
| +45 mins. | 36 | 33 | 16 | 85 | 29 | 164 | 84 | 277 | 11 | 39 | 56 | 106 | 13 | 47 | 8 | 68 |
| Total Volume | 165 | 119 | 76 | 360 | 122 | 522 | 314 | 958 | 52 | 138 | 213 | 403 | 50 | 192 | 39 | 281 |
| % App. Total | 45.8 | 33.1 | 21.1 | | 12.7 | 54.5 | 32.8 | | 12.9 | 34.2 | 52.9 | | 17.8 | 68.3 | 13.9 | |
| PHF | .878 | .902 | .864 | .928 | .847 | .796 | .935 | .865 | .813 | .885 | .888 | .933 | .962 | .923 | .650 | .937 |

City of Oakland
N/S: I-80 Eastbound Ramps/Frontage Road
E/W: Grand Avenue
Weather: Clear

File Name : 09_OKD_Frontage_Grand PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2



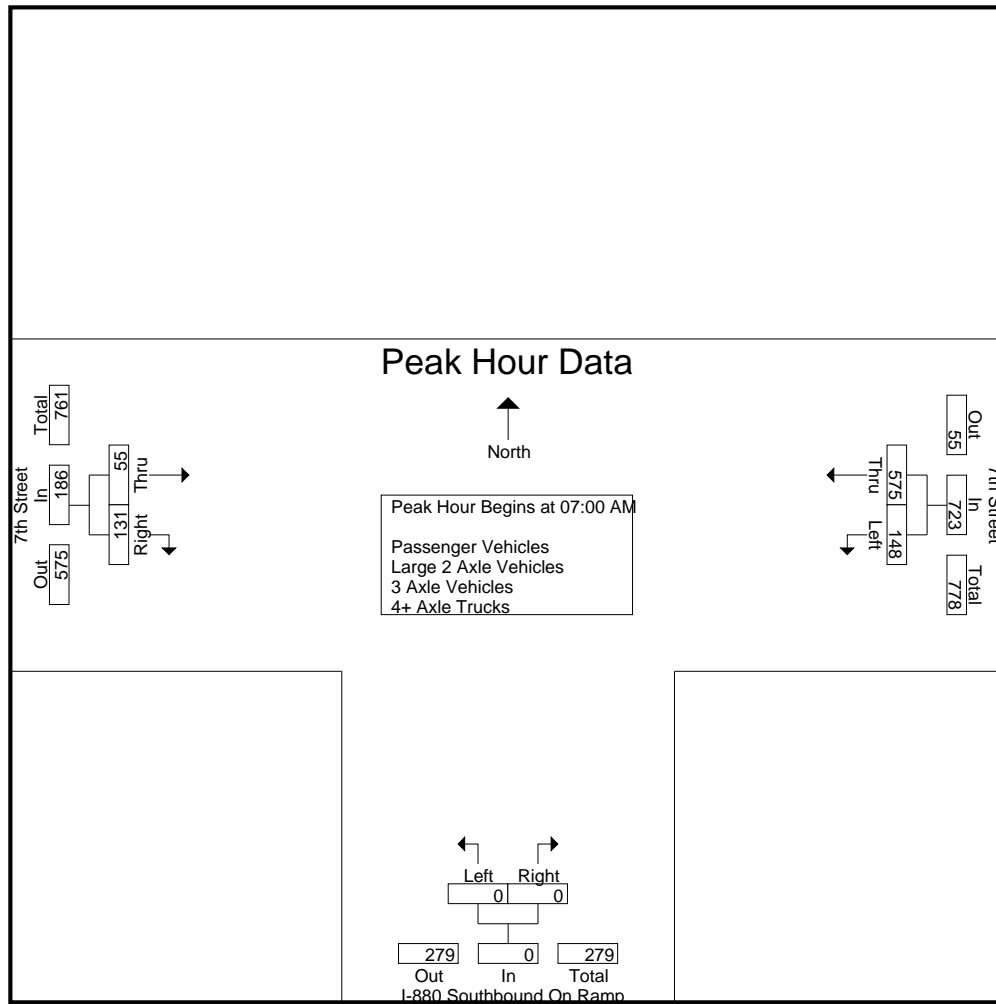
Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1

Peak Hour for Each Approach Begins at:

| | 04:45 PM | | | | 04:30 PM | | | | 04:00 PM | | | | 04:45 PM | | | |
|--------------|----------|------|------|------|----------|------|------|------|----------|------|------|------|----------|------|------|------|
| +0 mins. | 101 | 28 | 8 | 137 | 14 | 97 | 39 | 150 | 14 | 27 | 74 | 115 | 80 | 141 | 18 | 239 |
| +15 mins. | 80 | 24 | 4 | 108 | 18 | 110 | 31 | 159 | 19 | 29 | 66 | 114 | 84 | 236 | 22 | 342 |
| +30 mins. | 99 | 29 | 6 | 134 | 22 | 137 | 40 | 199 | 13 | 35 | 62 | 110 | 74 | 200 | 22 | 296 |
| +45 mins. | 107 | 36 | 1 | 144 | 16 | 119 | 44 | 179 | 18 | 23 | 64 | 105 | 58 | 191 | 16 | 265 |
| Total Volume | 387 | 117 | 19 | 523 | 70 | 463 | 154 | 687 | 64 | 114 | 266 | 444 | 296 | 768 | 78 | 1142 |
| % App. Total | 74 | 22.4 | 3.6 | | 10.2 | 67.4 | 22.4 | | 14.4 | 25.7 | 59.9 | | 25.9 | 67.3 | 6.8 | |
| PHF | .904 | .813 | .594 | .908 | .795 | .845 | .875 | .863 | .842 | .814 | .899 | .965 | .881 | .814 | .886 | .835 |

City of Oakland
N/S: I-880 Southbound On Ramp
E/W: 7th Street
Weather: Clear

File Name : 10_OKD_880S_7th AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

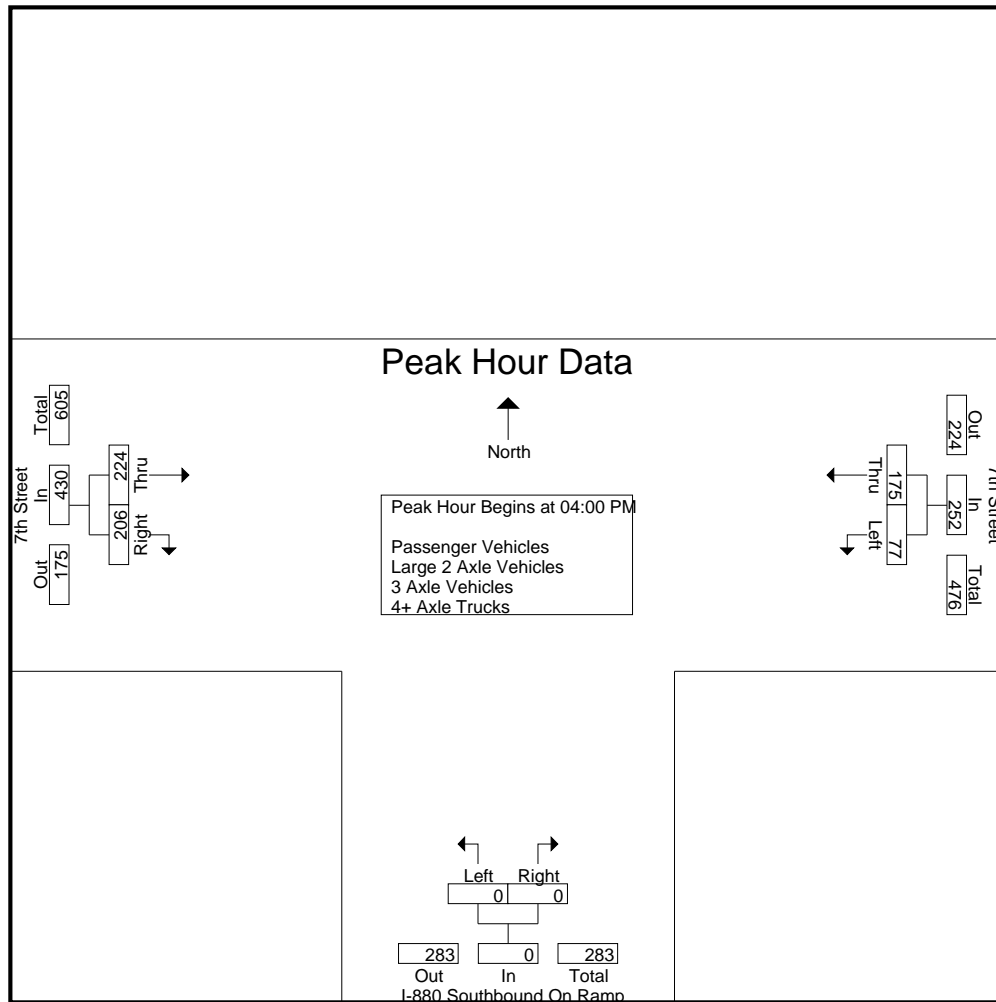


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | 07:00 AM | | | 08:00 AM | | |
|--------------|-----------|------------|------------|----------|------|------|-----------|-----------|-----------|
| +0 mins. | 39 | 196 | 235 | 0 | 0 | 0 | 19 | 38 | 57 |
| +15 mins. | 45 | 123 | 168 | 0 | 0 | 0 | 21 | 50 | 71 |
| +30 mins. | 29 | 107 | 136 | 0 | 0 | 0 | 37 | 51 | 88 |
| +45 mins. | 35 | 149 | 184 | 0 | 0 | 0 | 19 | 55 | 74 |
| Total Volume | 148 | 575 | 723 | 0 | 0 | 0 | 96 | 194 | 290 |
| % App. Total | 20.5 | 79.5 | | 0 | 0 | | 33.1 | 66.9 | |
| PHF | .822 | .733 | .769 | .000 | .000 | .000 | .649 | .882 | .824 |

City of Oakland
N/S: I-880 Southbound On Ramp
E/W: 7th Street
Weather: Clear

File Name : 10_OKD_880S_7th PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

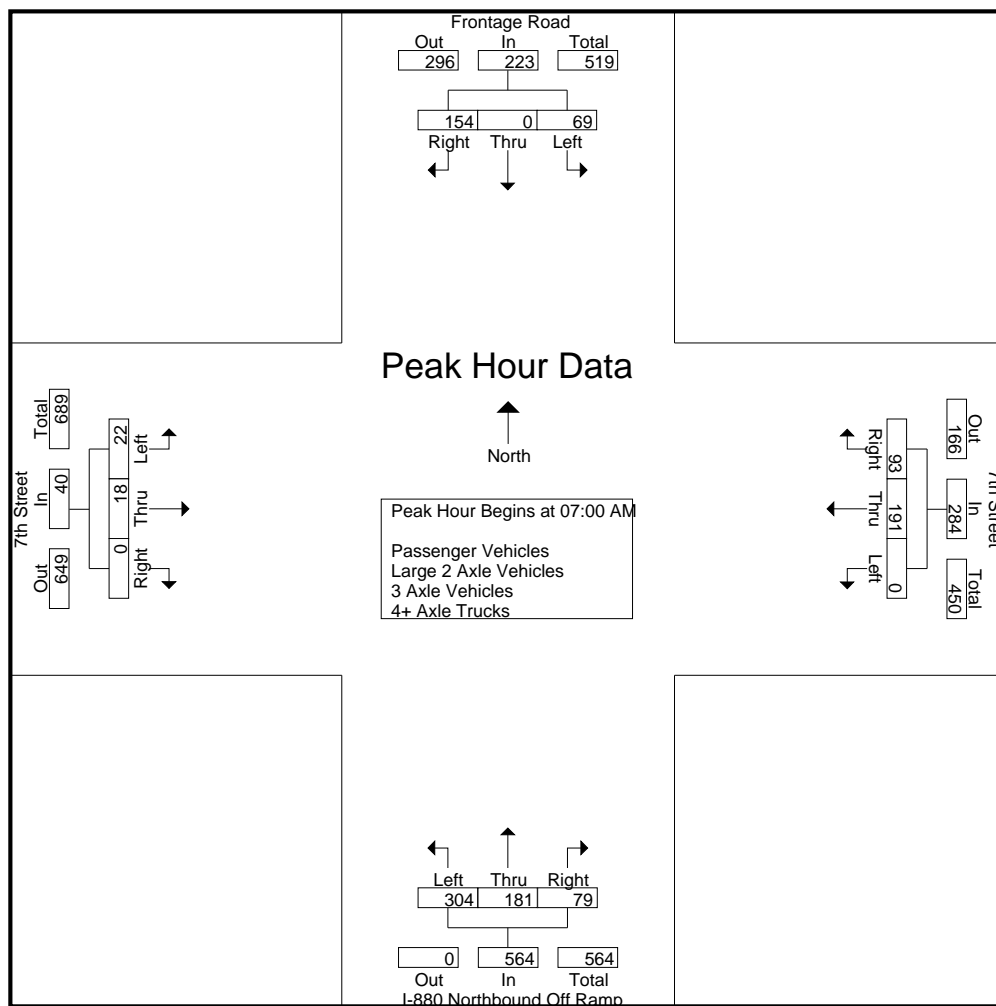


Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 04:00 PM | | | 04:00 PM | | | 04:00 PM | | |
|--------------|-----------|-----------|-----------|----------|------|------|-----------|-----------|------------|
| +0 mins. | 19 | 45 | 64 | 0 | 0 | 0 | 61 | 62 | 123 |
| +15 mins. | 18 | 45 | 63 | 0 | 0 | 0 | 49 | 41 | 90 |
| +30 mins. | 20 | 39 | 59 | 0 | 0 | 0 | 60 | 50 | 110 |
| +45 mins. | 20 | 46 | 66 | 0 | 0 | 0 | 54 | 53 | 107 |
| Total Volume | 77 | 175 | 252 | 0 | 0 | 0 | 224 | 206 | 430 |
| % App. Total | 30.6 | 69.4 | | 0 | 0 | 0 | 52.1 | 47.9 | |
| PHF | .963 | .951 | .955 | .000 | .000 | .000 | .918 | .831 | .874 |

City of Oakland
N/S: Frontage Road/I-880 NB Off Ramp
E/W: 7th Street
Weather: Clear

File Name : 11_OKD_Frontage_7th AM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2

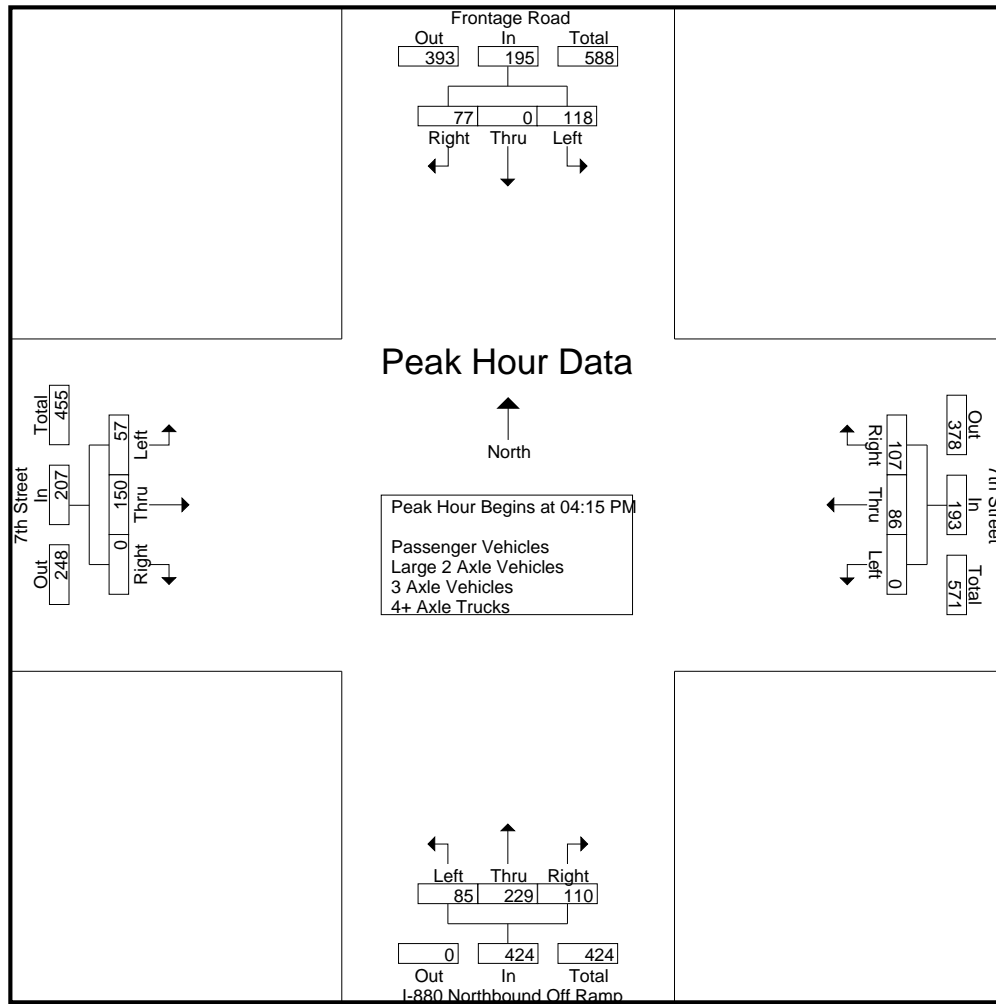


Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1
Peak Hour for Each Approach Begins at:

| | 07:00 AM | | | | 07:15 AM | | | | 07:00 AM | | | | 07:45 AM | | | |
|--------------|-----------|------|-----------|-----------|----------|-----------|-----------|-----------|------------|-----------|-----------|------------|-----------|-----------|------|-----------|
| +0 mins. | 15 | 0 | 49 | 64 | 0 | 46 | 15 | 61 | 106 | 41 | 18 | 165 | 12 | 4 | 0 | 16 |
| +15 mins. | 19 | 0 | 34 | 53 | 0 | 38 | 35 | 73 | 72 | 50 | 24 | 146 | 6 | 8 | 0 | 14 |
| +30 mins. | 21 | 0 | 31 | 52 | 0 | 50 | 27 | 77 | 59 | 47 | 18 | 124 | 7 | 7 | 0 | 14 |
| +45 mins. | 14 | 0 | 40 | 54 | 0 | 51 | 25 | 76 | 67 | 43 | 19 | 129 | 14 | 12 | 0 | 26 |
| Total Volume | 69 | 0 | 154 | 223 | 0 | 185 | 102 | 287 | 304 | 181 | 79 | 564 | 39 | 31 | 0 | 70 |
| % App. Total | 30.9 | 0 | 69.1 | | 0 | 64.5 | 35.5 | | 53.9 | 32.1 | 14 | | 55.7 | 44.3 | 0 | |
| PHF | .821 | .000 | .786 | .871 | .000 | .907 | .729 | .932 | .717 | .905 | .823 | .855 | .696 | .646 | .000 | .673 |

City of Oakland
N/S: Frontage Road/I-880 NB Off Ramp
E/W: 7th Street
Weather: Clear

File Name : 11_OKD_Frontage_7th PM
Site Code : 00319737
Start Date : 10/23/2019
Page No : 2



Peak Hour Analysis From 04:00 PM to 05:45 PM - Peak 1 of 1
Peak Hour for Each Approach Begins at:



















| | 05:00 PM | | | | 04:00 PM | | | | 04:30 PM | | | | 04:00 PM | | | |
|--------------|-----------|------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|-----------|------|-----------|
| +0 mins. | 35 | 0 | 20 | 55 | 0 | 26 | 23 | 49 | 23 | 56 | 30 | 109 | 15 | 38 | 0 | 53 |
| +15 mins. | 49 | 0 | 22 | 71 | 0 | 28 | 24 | 52 | 20 | 60 | 28 | 108 | 16 | 37 | 0 | 53 |
| +30 mins. | 38 | 0 | 23 | 61 | 0 | 21 | 27 | 48 | 26 | 57 | 25 | 108 | 16 | 38 | 0 | 54 |
| +45 mins. | 31 | 0 | 22 | 53 | 0 | 22 | 33 | 55 | 31 | 63 | 16 | 110 | 16 | 36 | 0 | 52 |
| Total Volume | 153 | 0 | 87 | 240 | 0 | 97 | 107 | 204 | 100 | 236 | 99 | 435 | 63 | 149 | 0 | 212 |
| % App. Total | 63.8 | 0 | 36.2 | | 0 | 47.5 | 52.5 | | 23 | 54.3 | 22.8 | | 29.7 | 70.3 | 0 | |
| PHF | .781 | .000 | .946 | .845 | .000 | .866 | .811 | .927 | .806 | .937 | .825 | .989 | .984 | .980 | .000 | .981 |

Optimized Signal Timing at Maritime St./17th Street Intersection

HCM 6th Signalized Intersection Summary

3: Maritime Street & 17th Street

09/02/2020

| |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Movement | EBL | EBT | EBR | WBL | WBT | WBR | NBL | NBT | NBR | SBL | SBT | SBR |
| Lane Configurations | |  | | |  | |  |  | |  |  | |
| Traffic Volume (veh/h) | 64 | 0 | 96 | 12 | 1 | 30 | 137 | 254 | 22 | 2 | 113 | 28 |
| Future Volume (veh/h) | 64 | 0 | 96 | 12 | 1 | 30 | 137 | 254 | 22 | 2 | 113 | 28 |
| Initial Q (Qb), veh | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ped-Bike Adj(A_pbT) | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 | 1.00 | | 1.00 |
| Parking Bus, Adj | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Work Zone On Approach | No | | | No | | | No | | | No | | |
| Adj Sat Flow, veh/h/ln | 1870 | 1870 | 1870 | 418 | 418 | 418 | 522 | 1648 | 1648 | 907 | 1515 | 1515 |
| Adj Flow Rate, veh/h | 70 | 0 | 104 | 13 | 1 | 33 | 149 | 276 | 24 | 2 | 123 | 30 |
| Peak Hour Factor | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 | 0.92 |
| Percent Heavy Veh, % | 2 | 2 | 2 | 100 | 100 | 100 | 93 | 17 | 17 | 67 | 26 | 26 |
| Cap, veh/h | 173 | 18 | 148 | 91 | 8 | 40 | 139 | 1751 | 151 | 2 | 748 | 177 |
| Arrive On Green | 0.15 | 0.00 | 0.15 | 0.15 | 0.15 | 0.15 | 0.28 | 0.60 | 0.60 | 0.00 | 0.32 | 0.32 |
| Sat Flow, veh/h | 532 | 117 | 963 | 54 | 55 | 257 | 497 | 2917 | 252 | 864 | 2308 | 547 |
| Grp Volume(v), veh/h | 174 | 0 | 0 | 47 | 0 | 0 | 149 | 147 | 153 | 2 | 75 | 78 |
| Grp Sat Flow(s),veh/h/ln | 1611 | 0 | 0 | 366 | 0 | 0 | 497 | 1566 | 1603 | 864 | 1439 | 1416 |
| Q Serve(g_s), s | 0.0 | 0.0 | 0.0 | 1.2 | 0.0 | 0.0 | 15.5 | 2.3 | 2.3 | 0.1 | 2.1 | 2.2 |
| Cycle Q Clear(g_c), s | 5.6 | 0.0 | 0.0 | 6.7 | 0.0 | 0.0 | 15.5 | 2.3 | 2.3 | 0.1 | 2.1 | 2.2 |
| Prop In Lane | 0.40 | | 0.60 | 0.28 | | 0.70 | 1.00 | | 0.16 | 1.00 | | 0.39 |
| Lane Grp Cap(c), veh/h | 339 | 0 | 0 | 139 | 0 | 0 | 139 | 940 | 962 | 2 | 466 | 459 |
| V/C Ratio(X) | 0.51 | 0.00 | 0.00 | 0.34 | 0.00 | 0.00 | 1.07 | 0.16 | 0.16 | 0.85 | 0.16 | 0.17 |
| Avail Cap(c_a), veh/h | 593 | 0 | 0 | 196 | 0 | 0 | 139 | 940 | 962 | 78 | 466 | 459 |
| HCM Platoon Ratio | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Upstream Filter(I) | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Uniform Delay (d), s/veh | 22.2 | 0.0 | 0.0 | 22.7 | 0.0 | 0.0 | 20.0 | 4.9 | 4.9 | 27.7 | 13.4 | 13.4 |
| Incr Delay (d2), s/veh | 1.2 | 0.0 | 0.0 | 1.4 | 0.0 | 0.0 | 97.8 | 0.4 | 0.4 | 218.2 | 0.7 | 0.8 |
| Initial Q Delay(d3),s/veh | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| %ile BackOfQ(50%),veh/ln | 2.1 | 0.0 | 0.0 | 0.6 | 0.0 | 0.0 | 5.4 | 0.6 | 0.7 | 0.2 | 0.7 | 0.7 |
| Unsig. Movement Delay, s/veh | | | | | | | | | | | | |
| LnGrp Delay(d),s/veh | 23.4 | 0.0 | 0.0 | 24.1 | 0.0 | 0.0 | 117.9 | 5.3 | 5.3 | 245.9 | 14.1 | 14.2 |
| LnGrp LOS | C | A | A | C | A | A | F | A | A | F | B | B |
| Approach Vol, veh/h | 174 | | | | 47 | | | | 449 | | | |
| Approach Delay, s/veh | 23.4 | | | | 24.1 | | | | 42.6 | | | |
| Approach LOS | C | | | | C | | | | D | | | |
| Timer - Assigned Phs | 1 | 2 | | 4 | 5 | 6 | | 8 | | | | |
| Phs Duration (G+Y+Rc), s | 4.7 | 37.8 | | 13.1 | 20.0 | 22.5 | | 13.1 | | | | |
| Change Period (Y+Rc), s | 4.5 | 4.5 | | 4.5 | 4.5 | 4.5 | | 4.5 | | | | |
| Max Green Setting (Gmax), s | 5.0 | 28.5 | | 18.0 | 15.5 | 18.0 | | 18.0 | | | | |
| Max Q Clear Time (g_c+I1), s | 2.1 | 4.3 | | 7.6 | 17.5 | 4.2 | | 8.7 | | | | |
| Green Ext Time (p_c), s | 0.0 | 1.8 | | 0.7 | 0.0 | 0.6 | | 0.1 | | | | |
| Intersection Summary | | | | | | | | | | | | |
| HCM 6th Ctrl Delay | 32.7 | | | | | | | | | | | |
| HCM 6th LOS | C | | | | | | | | | | | |

Appendix G

Ocean Going Vessel Hold Water Quality Analysis



Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 435180
Report Level: II
Report Date: 10/30/2020

Analytical Report *prepared for:*

Michael Didula
U.S. Concrete
2740 - 1055 West Georgia St.
Vancouver, BC V6E 3R5

Authorized for release by:

Jess Silberman, Project Manager
510-204-2236
jessica.silberman@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE
Member

Sample Summary

Michael Didula
U.S. Concrete
2740 - 1055 West Georgia St.
Vancouver, BC V6E 3R5

Lab Job #: 435180
Date Received: 10/20/20

| Sample ID | Lab ID | Collected | Matrix |
|---------------|------------|----------------|--------|
| HENRY JACKMAN | 435180-001 | 10/16/20 00:00 | Water |

Case Narrative

U.S. Concrete
2740 - 1055 West Georgia St.
Vancouver, BC V6E 3R5
Michael Didula

Lab Job Number: 435180
Date Received: 10/20/20

This data package contains sample and QC results for one water sample, requested for the above referenced project on 10/20/20. The sample was received intact.

TPH-Purgeables and/or BTXE by GC (EPA 8015B):

No analytical problems were encountered.

TPH-Extractables by GC (EPA 8015B):

No analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):

No analytical problems were encountered.

Semivolatile Organics by GC/MS SIM (EPA 8270C-SIM):

No analytical problems were encountered.

Pesticides (EPA 8081A):

No analytical problems were encountered.

Metals (EPA 6010B and EPA 7470A):

High response was observed for arsenic in the CCV analyzed 10/25/20 18:14; affected data was qualified with "b". High response was observed for arsenic in the CCV analyzed 10/25/20 18:52; affected data was qualified with "b". High response was observed for arsenic in the CCV analyzed 10/25/20 19:30; affected data was qualified with "b". No other analytical problems were encountered.

Ion Chromatography (EPA 300.0):

Nitrogen, nitrate was analyzed outside of hold time; affected data was qualified with "H". No other analytical problems were encountered.

Total Phosphate as P (SM 4500-P-B2-E):

Low recoveries were observed for total phosphate as P and total phosphate as PO4 in the MS/MSD of HENRY JACKMAN (lab # 435180-001); the LCS was within limits. No other analytical problems were encountered.

Salinity (SM2520B):

No analytical problems were encountered.

pH of Aqueous Samples (SM 4500-H+ B):

No analytical problems were encountered.

Total Coliform / E. coli by Quanti-Tray (SM 9223Bb):

No analytical problems were encountered.

Enterococcus by Enterolert (SM 9230D):

No analytical problems were encountered.

Cyanobacteria ():

No analytical problems were encountered.

SAMPLE RECEIPT CHECKLIST

Section 1: Login # 435780
Date Received: 10/20/20

Client: US Concrete
Project: _____



Section 2: Shipping Info (If applicable)

Are custody seals present? ☒ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☐ Yes, how many? _____ ☒ No (skip Section 3 below)

If no cooler Sample Temp (°C): 22.1 using IR Gun # ☐ B, or ☒ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 10/20/20 By (print) MAE (sign) [Signature]

Section 3:

Important: Notify PM if temperature exceeds 6°C or arrive frozen.

Packing in cooler: (If other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☐ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used: ☐ Wet, ☐ Blue/Gel, ☐ None

Temperature blank(s) included? ☐ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☐ B ☐ C

Cooler Temp (°C): #1: _____, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:

Were custody papers dry, filled out properly, and the project identifiable

YES NO N/A

Were Method 5035 sampling containers present?

If YES, what time were they transferred to freezer? _____

Did all bottles arrive unbroken/unopened?

Are there any missing / extra samples?

Are samples in the appropriate containers for indicated tests?

Are sample labels present, in good condition and complete?

Does the container count match the CDC?

Do the sample labels agree with custody papers?

Was sufficient amount of sample sent for tests requested?

Did you change the hold time in LIMS for unpreserved VOAs?

Did you change the hold time in LIMS for preserved terracores?

Are bubbles > 6mm present in VOA samples?

Was the client contacted concerning this sample delivery?

If YES, who was called? _____ By _____ Date: _____

Section 5:

Are the samples appropriately preserved? (If N/A, skip the rest of section 5)

Did you check preservatives for all bottles for each sample?

Did you document your preservative check?

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: split sample into appropriate containers in lab.

Date Logged in 10/20/20

By (print) ZLA (sign) _____

Date Labeled 10/20/20

By (print) MAE (sign) [Signature]



ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

| | |
|--------------------------------|---|
| Section 1 | |
| Client: <u>US Concrete</u> | Project: _____ |
| Date Received: <u>10/21/20</u> | Sampler's Name Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | |
|--|--------------------------------------|
| Section 2 | |
| Sample(s) received in a cooler? <input checked="" type="checkbox"/> Yes, How many? <u>1</u> <input type="checkbox"/> No (skip section 2) | Sample Temp (°C) (No Cooler) : _____ |
| Sample Temp (°C), One from each cooler: #1: <u>2.0</u> #2: _____ #3: _____ #4: _____ | |
| <small>(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)</small> | |
| Shipping Information: _____ | |

| | |
|---|--|
| Section 3 | |
| Was the cooler packed with: <input checked="" type="checkbox"/> Ice <input type="checkbox"/> Ice Packs <input checked="" type="checkbox"/> Bubble Wrap <input type="checkbox"/> Styrofoam | |
| <input type="checkbox"/> Paper <input type="checkbox"/> None <input type="checkbox"/> Other _____ | |
| Cooler Temp (°C): #1: <u>0.2</u> #2: _____ #3: _____ #4: _____ | |

| Section 4 | YES | NO | N/A |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Was a COC received? | <input checked="" type="checkbox"/> | | |
| Are sample IDs present? | <input checked="" type="checkbox"/> | | |
| Are sampling dates & times present? | <input checked="" type="checkbox"/> | | |
| Is a relinquished signature present? | <input checked="" type="checkbox"/> | | |
| Are the tests required clearly indicated on the COC? | | <input checked="" type="checkbox"/> | |
| Are custody seals present? | | <input checked="" type="checkbox"/> | |
| If custody seals are present, were they intact? | <input checked="" type="checkbox"/> | | |
| Are all samples sealed in plastic bags? (Recommended for Microbiology samples) | <input checked="" type="checkbox"/> | | |
| Did all samples arrive intact? If no, indicate in Section 4 below. | <input checked="" type="checkbox"/> | | |
| Did all bottle labels agree with COC? (ID, dates and times) | <input checked="" type="checkbox"/> | | |
| Were the samples collected in the correct containers for the required tests? | <input checked="" type="checkbox"/> | | |
| Are the containers labeled with the correct preservatives? | <input checked="" type="checkbox"/> | | |
| Is there headspace in the VOA vials greater than 5-6 mm in diameter? | | | <input checked="" type="checkbox"/> |
| Was a sufficient amount of sample submitted for the requested tests? | <input checked="" type="checkbox"/> | | |

| |
|--|
| Section 5 Explanations/Comments |
| Analysis not marked on COC. |

| |
|--|
| Section 6 |
| For discrepancies, how was the Project Manager notified? <input type="checkbox"/> Verbal PM Initials: _____ Date/Time: _____ |
| <input type="checkbox"/> Email (email sent to/on): _____ / _____ |
| Project Manager's response: |

Completed By: _____ Date: _____

SAMPLE RECEIPT CHECKLIST



Section 1: Login # 435780
Date Received: 10/20/20

Client: US Concrete
Project: _____

Section 2: Shipping info (if applicable)

Are custody seals present? ☒ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☐ Yes, how many? _____ ☒ No (skip Section 3 below)

If no cooler Sample Temp (°C): 22.1 using IR Gun # ☐ B, or ☒ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 10/20/20 By (print) MAE (sign) [Signature]

Section 3:

Important: Notify PM if temperature exceeds 6°C or arrive frozen.

Packing in cooler: (if other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☐ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used: ☐ Wet, ☐ Blue/Gel, ☐ None

Temperature blank(s) included? ☐ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☐ B ☐ C

Cooler Temp (°C): #1: _____, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:

Were custody papers dry, filled out properly, and the project identifiable

Were Method 5035 sampling containers present?

If YES, what time were they transferred to freezer?

Did all bottles arrive unbroken/unopened?

Are there any missing / extra samples?

Are samples in the appropriate containers for indicated tests?

Are sample labels present, in good condition and complete?

Does the container count match the CDC?

Do the sample labels agree with custody papers?

Was sufficient amount of sample sent for tests requested?

Did you change the hold time in LIMS for unpreserved VOAs?

Did you change the hold time in LIMS for preserved terracores?

Are bubbles > 6mm present in VOA samples?

Was the client contacted concerning this sample delivery?

If YES, who was called? _____ By _____ Date: _____

Section 5:

Are the samples appropriately preserved? (If N/A, skip the rest of section 5)

Did you check preservatives for all bottles for each sample?

Did you document your preservative check?

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: split sample into appropriate containers in lab.

Date Logged in 10/20/20

By (print) ZLA (sign) _____

Date Labeled 10/20/20

By (print) MAE (sign) [Signature]



ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: US Concrete

Project: _____

Date Received: 10/21/20

Sampler's Name Present: ☐ Yes ☒ No

Section 2

Sample(s) received in a cooler? ☒ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) _____
(No Cooler) : _____

Sample Temp (°C), One from each cooler: #1: 2.0 #2: _____ #3: _____ #4: _____
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☒ Ice ☐ Ice Packs ☒ Bubble Wrap ☐ Styrofoam
☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 0.2 #2: _____ #3: _____ #4: _____

Section 4

| | YES | NO | N/A |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Was a COC received? | <input checked="" type="checkbox"/> | | |
| Are sample IDs present? | <input checked="" type="checkbox"/> | | |
| Are sampling dates & times present? | <input checked="" type="checkbox"/> | | |
| Is a relinquished signature present? | <input checked="" type="checkbox"/> | | |
| Are the tests required clearly indicated on the COC? | | <input checked="" type="checkbox"/> | |
| Are custody seals present? | | <input checked="" type="checkbox"/> | |
| If custody seals are present, were they intact? | <input checked="" type="checkbox"/> | | |
| Are all samples sealed in plastic bags? (Recommended for Microbiology samples) | <input checked="" type="checkbox"/> | | |
| Did all samples arrive intact? If no, indicate in Section 4 below. | <input checked="" type="checkbox"/> | | |
| Did all bottle labels agree with COC? (ID, dates and times) | <input checked="" type="checkbox"/> | | |
| Were the samples collected in the correct containers for the required tests? | <input checked="" type="checkbox"/> | | |
| Are the containers labeled with the correct preservatives? | <input checked="" type="checkbox"/> | | |
| Is there headspace in the VOA vials greater than 5-6 mm in diameter? | | | <input checked="" type="checkbox"/> |
| Was a sufficient amount of sample submitted for the requested tests? | <input checked="" type="checkbox"/> | | |

Section 5 Explanations/Comments

Analysis not marked on COC.

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time: _____
☐ Email (email sent to/on): _____ / _____

Project Manager's response: _____

Completed By: L. E. H. Menden

Date: 10/21/2020

Enthalpy Analytical, a subsidiary of Montrose Environmental Group, Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

Sample Acceptance Checklist – Rev 4, 8/8/2017



800-322-5555
www.gls-us.com

Ship From
ENTHALPY ANALYTICAL
JOHN GOYETTE
2323 5TH STREET
BERKELEY, CA 94710

Tracking #: 550861750

PDS



Ship To
ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

ORANGE

S92868A

COD: \$0.00
Weight: 0 lb(s)
Reference:



Delivery Instructions:

Signature Type: STANDARD

29161361

ORC CA927-CI0

20/02
Print Date: 10/20/2020 1:34 PM

Analysis Results for 435180

Michael Didula
U.S. Concrete
2740 - 1055 West Georgia St.
Vancouver, BC V6E 3R5

Lab Job #: 435180
Date Received: 10/20/20

Sample ID: HENRY JACKMAN

Lab ID: 435180-001

Collected: 10/16/20

Matrix: Water

| 435180-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
|--------------------|--------|------|-------|----|----|-------|----------|----------|---------|
|--------------------|--------|------|-------|----|----|-------|----------|----------|---------|

Method: EPA 300.0

Prep Method: METHOD

| | | | | | | | | | |
|-------------------|-----------|---|------|------|---|--------|----------------|----------------|-----|
| Chloride | 27 | | mg/L | 1.0 | 1 | 255178 | 10/27/20 16:03 | 10/27/20 16:03 | RKV |
| Nitrogen, Nitrate | ND | H | mg/L | 0.10 | 1 | 255178 | 10/27/20 16:03 | 10/27/20 16:03 | RKV |

Method: EPA 6010B

Prep Method: EPA 3010A

| | | | | | | | | | |
|------------|-----------|--|------|-----|---|--------|----------|----------|-----|
| Antimony | ND | | ug/L | 40 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Arsenic | ND | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Barium | 18 | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Beryllium | ND | | ug/L | 1.0 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Cadmium | ND | | ug/L | 5.0 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Chromium | 10 | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Cobalt | ND | | ug/L | 5.0 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Copper | ND | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Lead | ND | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Molybdenum | 11 | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Nickel | ND | | ug/L | 10 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Selenium | ND | | ug/L | 30 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Silver | ND | | ug/L | 5.0 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Thallium | ND | | ug/L | 50 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Vanadium | 17 | | ug/L | 5.0 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |
| Zinc | ND | | ug/L | 50 | 1 | 254984 | 10/23/20 | 10/25/20 | SBW |

Method: EPA 7470A

Prep Method: METHOD

| | | | | | | | | | |
|---------|----|--|------|------|---|--------|----------|----------|-----|
| Mercury | ND | | ug/L | 0.40 | 1 | 254856 | 10/21/20 | 10/21/20 | JDB |
|---------|----|--|------|------|---|--------|----------|----------|-----|

Method: EPA 8015B

Prep Method: EPA 5030B

| | | | | | | | | | |
|--------------|----|--|------|----|---|--------|----------|----------|-----|
| TPH Gasoline | ND | | ug/L | 50 | 1 | 254978 | 10/24/20 | 10/24/20 | EMW |
|--------------|----|--|------|----|---|--------|----------|----------|-----|

Surrogates

Limits

| | | | | | | | | | |
|--------------------------|------|--|------|--------|---|--------|----------|----------|-----|
| Bromofluorobenzene (FID) | 123% | | %REC | 60-140 | 1 | 254978 | 10/24/20 | 10/24/20 | EMW |
|--------------------------|------|--|------|--------|---|--------|----------|----------|-----|

Method: EPA 8015B

Prep Method: EPA 3510C

| | | | | | | | | | |
|----------------|------------|--|------|-----|-----|--------|----------|----------|-----|
| Diesel C10-C28 | 190 | | ug/L | 140 | 1.4 | 254965 | 10/22/20 | 10/24/20 | MES |
| ORO C28-C44 | ND | | ug/L | 410 | 1.4 | 254965 | 10/22/20 | 10/24/20 | MES |

Surrogates

Limits

| | | | | | | | | | |
|---------------|-----|--|------|--------|-----|--------|----------|----------|-----|
| n-Triacontane | 78% | | %REC | 35-130 | 1.4 | 254965 | 10/22/20 | 10/24/20 | MES |
|---------------|-----|--|------|--------|-----|--------|----------|----------|-----|

Analysis Results for 435180

| 435180-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
|------------------------|--------|------|-------|---------------|-----|--------|----------|----------|---------|
| Method: EPA 8081A | | | | | | | | | |
| Prep Method: EPA 3510C | | | | | | | | | |
| alpha-BHC | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| beta-BHC | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| gamma-BHC | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| delta-BHC | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Heptachlor | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Aldrin | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Heptachlor epoxide | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Endosulfan I | ND | | ug/L | 0.05 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Dieldrin | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| 4,4'-DDE | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Endrin | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Endosulfan II | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Endosulfan sulfate | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| 4,4'-DDD | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Endrin aldehyde | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Endrin ketone | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| 4,4'-DDT | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Methoxychlor | ND | | ug/L | 0.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Toxaphene | ND | | ug/L | 2.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Chlordane (Technical) | ND | | ug/L | 1.1 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Surrogates | | | | Limits | | | | | |
| TCMX | 50% | | %REC | 14-120 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Decachlorobiphenyl | 67% | | %REC | 20-120 | 1.1 | 254979 | 10/23/20 | 10/23/20 | KTD |
| Method: EPA 8260B | | | | | | | | | |
| Prep Method: EPA 5030B | | | | | | | | | |
| Benzene | ND | | ug/L | 1.0 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Toluene | ND | | ug/L | 5.0 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Ethylbenzene | ND | | ug/L | 5.0 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| o-Xylene | ND | | ug/L | 5.0 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| m,p-Xylenes | ND | | ug/L | 10 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Xylene (total) | ND | | ug/L | 5.0 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Surrogates | | | | Limits | | | | | |
| Dibromofluoromethane | 96% | | %REC | 70-140 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| 1,2-Dichloroethane-d4 | 113% | | %REC | 70-140 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Toluene-d8 | 96% | | %REC | 70-140 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Bromofluorobenzene | 98% | | %REC | 70-140 | 1 | 255106 | 10/27/20 | 10/27/20 | LYZ |
| Method: EPA 8270C-SIM | | | | | | | | | |
| Prep Method: EPA 3510C | | | | | | | | | |
| 1-Methylnaphthalene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| 2-Methylnaphthalene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Naphthalene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Acenaphthylene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Acenaphthene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Fluorene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |

Analysis Results for 435180

| 435180-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
|------------------------|--------|------|-----------|---------------|----|--------|----------------|----------------|---------|
| Phenanthrene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Anthracene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Fluoranthene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Pyrene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Benzo(a)anthracene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Chrysene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Benzo(b)fluoranthene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Benzo(k)fluoranthene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Benzo(a)pyrene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Indeno(1,2,3-cd)pyrene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Dibenz(a,h)anthracene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Benzo(g,h,i)perylene | ND | | ug/L | 0.50 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Surrogates | | | | Limits | | | | | |
| Nitrobenzene-d5 | 67% | | %REC | 41-119 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| 2-Fluorobiphenyl | 85% | | %REC | 45-118 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Terphenyl-d14 | 116% | | %REC | 71-134 | 1 | 254775 | 10/21/20 | 10/25/20 | TJW |
| Method: SM 4500-H+ B | | | | | | | | | |
| pH | 7.95 | H | SU | | 1 | 254823 | 10/21/20 15:00 | 10/21/20 15:00 | SGC |
| Temperature | 21.20 | H | deg C | 1.00 | 1 | 254823 | 10/21/20 15:00 | 10/21/20 15:00 | SGC |
| Method: SM 4500-P-B2-E | | | | | | | | | |
| Total Phosphate as P | 0.032 | | mg/L | 0.020 | 1 | 255242 | 10/28/20 | 10/28/20 | SGC |
| Total Phosphate as PO4 | 0.098 | | mg/L | 0.060 | 1 | 255242 | 10/28/20 | 10/28/20 | SGC |
| Method: SM 9223Bb | | | | | | | | | |
| Fecal Coliform | <1.0 | H | MPN/100ml | 1.0 | 1 | 254903 | 10/21/20 16:13 | 10/23/20 17:55 | CCO |
| Method: SM 9230D | | | | | | | | | |
| Enterococcus | <1.0 | H | MPN/100ml | 1.0 | 1 | 254849 | 10/21/20 15:50 | 10/22/20 16:35 | CCO |
| Method: SM2520B | | | | | | | | | |
| Salinity | 0.20 | | S | 0.10 | 1 | 254814 | 10/21/20 | 10/21/20 | SGC |

< Value is less than indicated concentration
H Holding time was exceeded
ND Not Detected

Batch QC

| | | |
|----------------------|------------------------------|-------------------------------|
| Type: Blank | Lab ID: QC891103 | Batch: 254775 |
| Matrix: Water | Method: EPA 8270C-SIM | Prep Method: EPA 3510C |

| QC891103 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------------|--------|------|-------|--------|----------|----------|
| 1-Methylnaphthalene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| 2-Methylnaphthalene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Naphthalene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Acenaphthylene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Acenaphthene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Fluorene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Phenanthrene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Anthracene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Fluoranthene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Pyrene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Benzo(a)anthracene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Chrysene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Benzo(b)fluoranthene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Benzo(k)fluoranthene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Benzo(a)pyrene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Indeno(1,2,3-cd)pyrene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Dibenz(a,h)anthracene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Benzo(g,h,i)perylene | ND | | ug/L | 0.50 | 10/20/20 | 10/23/20 |
| Surrogates | Limits | | | | | |
| Nitrobenzene-d5 | 71% | | %REC | 41-119 | 10/20/20 | 10/23/20 |
| 2-Fluorobiphenyl | 77% | | %REC | 45-118 | 10/20/20 | 10/23/20 |
| Terphenyl-d14 | 95% | | %REC | 71-134 | 10/20/20 | 10/23/20 |

Batch QC

| | | |
|---------------------------------|------------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC891104 | Batch: 254775 |
| Matrix: Water | Method: EPA 8270C-SIM | Prep Method: EPA 3510C |

| QC891104 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------------|--------|--------|-------|----------|------|--------|
| 1-Methylnaphthalene | 0.7774 | 1.000 | ug/L | 78% | | 70-130 |
| 2-Methylnaphthalene | 0.5270 | 1.000 | ug/L | 53% | | 40-130 |
| Naphthalene | 0.7799 | 1.000 | ug/L | 78% | | 41-130 |
| Acenaphthylene | 0.7650 | 1.000 | ug/L | 77% | | 43-130 |
| Acenaphthene | 0.6871 | 1.000 | ug/L | 69% | | 46-130 |
| Fluorene | 0.8074 | 1.000 | ug/L | 81% | | 49-130 |
| Phenanthrene | 0.7422 | 1.000 | ug/L | 74% | | 57-130 |
| Anthracene | 0.7090 | 1.000 | ug/L | 71% | | 50-130 |
| Fluoranthene | 0.8560 | 1.000 | ug/L | 86% | | 62-130 |
| Pyrene | 0.8151 | 1.000 | ug/L | 82% | | 62-130 |
| Benzo(a)anthracene | 0.8500 | 1.000 | ug/L | 85% | | 61-130 |
| Chrysene | 0.8182 | 1.000 | ug/L | 82% | | 61-130 |
| Benzo(b)fluoranthene | 0.8054 | 1.000 | ug/L | 81% | | 42-158 |
| Benzo(k)fluoranthene | 0.8739 | 1.000 | ug/L | 87% | | 58-134 |
| Benzo(a)pyrene | 0.7298 | 1.000 | ug/L | 73% | | 46-139 |
| Indeno(1,2,3-cd)pyrene | 0.8223 | 1.000 | ug/L | 82% | | 52-144 |
| Dibenz(a,h)anthracene | 0.8971 | 1.000 | ug/L | 90% | | 60-130 |
| Benzo(g,h,i)perylene | 0.7729 | 1.000 | ug/L | 77% | | 50-143 |
| Surrogates | | | | | | |
| Nitrobenzene-d5 | 0.7942 | 1.000 | ug/L | 79% | | 41-119 |
| 2-Fluorobiphenyl | 0.8499 | 1.000 | ug/L | 85% | | 45-118 |
| Terphenyl-d14 | 0.9953 | 1.000 | ug/L | 100% | | 71-134 |

Laboratory Job Number 435180

Subcontracted Products

Eurofins Eaton Analytical

Batch QC

| | | |
|---|------------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC891105 | Batch: 254775 |
| Matrix: Water | Method: EPA 8270C-SIM | Prep Method: EPA 3510C |

| QC891105 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|------------------------|--------|--------|-------|----------|------|--------|-----|---------|
| 1-Methylnaphthalene | 0.8242 | 1.000 | ug/L | 82% | | 70-130 | 6 | 35 |
| 2-Methylnaphthalene | 0.5581 | 1.000 | ug/L | 56% | | 40-130 | 6 | 35 |
| Naphthalene | 0.7962 | 1.000 | ug/L | 80% | | 41-130 | 2 | 35 |
| Acenaphthylene | 0.8003 | 1.000 | ug/L | 80% | | 43-130 | 5 | 35 |
| Acenaphthene | 0.7170 | 1.000 | ug/L | 72% | | 46-130 | 4 | 35 |
| Fluorene | 0.8409 | 1.000 | ug/L | 84% | | 49-130 | 4 | 35 |
| Phenanthrene | 0.7942 | 1.000 | ug/L | 79% | | 57-130 | 7 | 35 |
| Anthracene | 0.7605 | 1.000 | ug/L | 76% | | 50-130 | 7 | 35 |
| Fluoranthene | 0.9138 | 1.000 | ug/L | 91% | | 62-130 | 7 | 35 |
| Pyrene | 0.8691 | 1.000 | ug/L | 87% | | 62-130 | 6 | 35 |
| Benzo(a)anthracene | 0.8875 | 1.000 | ug/L | 89% | | 61-130 | 4 | 35 |
| Chrysene | 0.8484 | 1.000 | ug/L | 85% | | 61-130 | 4 | 35 |
| Benzo(b)fluoranthene | 0.8642 | 1.000 | ug/L | 86% | | 42-158 | 7 | 35 |
| Benzo(k)fluoranthene | 0.9348 | 1.000 | ug/L | 93% | | 58-134 | 7 | 35 |
| Benzo(a)pyrene | 0.7797 | 1.000 | ug/L | 78% | | 46-139 | 7 | 35 |
| Indeno(1,2,3-cd)pyrene | 0.8618 | 1.000 | ug/L | 86% | | 52-144 | 5 | 35 |
| Dibenz(a,h)anthracene | 0.8719 | 1.000 | ug/L | 87% | | 60-130 | 3 | 35 |
| Benzo(g,h,i)perylene | 0.8417 | 1.000 | ug/L | 84% | | 50-143 | 9 | 35 |
| Surrogates | | | | | | | | |
| Nitrobenzene-d5 | 0.7985 | 1.000 | ug/L | 80% | | 41-119 | | |
| 2-Fluorobiphenyl | 0.8774 | 1.000 | ug/L | 88% | | 45-118 | | |
| Terphenyl-d14 | 1.029 | 1.000 | ug/L | 103% | | 71-134 | | |

| | | |
|---|-----------------------------|----------------------|
| Type: Sample Duplicate | Lab ID: QC891249 | Batch: 254823 |
| Matrix (Source ID): Water (435180-001) | Method: SM 4500-H+ B | |

| QC891249 Analyte | Result | Source Sample Result | Units | Qual | RPD | RPD Lim | DF |
|------------------|--------|----------------------|-------|------|-----|---------|----|
| pH | 7.990 | 7.950 | SU | | 1 | 20 | 1 |
| Temperature | 21.20 | 21.20 | deg C | | 0 | 20 | 1 |

| | | |
|----------------------|--------------------------|----------------------------|
| Type: Blank | Lab ID: QC891313 | Batch: 254856 |
| Matrix: Water | Method: EPA 7470A | Prep Method: METHOD |

| QC891313 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------|--------|------|-------|---------|----------|----------|
| Mercury | ND | | mg/Kg | 0.00040 | 10/21/20 | 10/21/20 |

Batch QC

| | | |
|---------------------------------|--------------------------|----------------------------|
| Type: Lab Control Sample | Lab ID: QC891314 | Batch: 254856 |
| Matrix: Water | Method: EPA 7470A | Prep Method: METHOD |

| QC891314 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------|----------|----------|-------|----------|------|--------|
| Mercury | 0.004993 | 0.005000 | mg/Kg | 100% | | 80-120 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC891315 | Batch: 254856 |
| Matrix (Source ID): Water (435187-001) | Method: EPA 7470A | Prep Method: METHOD |

| QC891315 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------|----------|----------------------|----------|-------|----------|------|--------|----|
| Mercury | 0.005127 | ND | 0.005000 | mg/Kg | 103% | | 75-125 | 1 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC891316 | Batch: 254856 |
| Matrix (Source ID): Water (435187-001) | Method: EPA 7470A | Prep Method: METHOD |

| QC891316 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|------------------|----------|----------------------|----------|-------|----------|------|--------|-----|-----|----|
| Mercury | 0.005086 | ND | 0.005000 | mg/Kg | 102% | | 75-125 | 1 | 20 | 1 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC891317 | Batch: 254856 |
| Matrix (Source ID): Water (435201-002) | Method: EPA 7470A | Prep Method: METHOD |

| QC891317 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------|----------|----------------------|----------|-------|----------|------|--------|----|
| Mercury | 0.004546 | ND | 0.005000 | mg/Kg | 91% | | 75-125 | 1 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC891318 | Batch: 254856 |
| Matrix (Source ID): Water (435201-002) | Method: EPA 7470A | Prep Method: METHOD |

| QC891318 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|------------------|----------|----------------------|----------|-------|----------|------|--------|-----|-----|----|
| Mercury | 0.004928 | ND | 0.005000 | mg/Kg | 99% | | 75-125 | 8 | 20 | 1 |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC891627 | Batch: 254965 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 3510C |

| QC891627 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-------------------|--------|------|-------|---------------|----------|----------|
| Diesel C10-C28 | ND | | ug/L | 100 | 10/22/20 | 10/24/20 |
| ORO C28-C44 | ND | | ug/L | 300 | 10/22/20 | 10/24/20 |
| Surrogates | | | | Limits | | |
| n-Triacontane | 87% | | %REC | 35-130 | 10/22/20 | 10/24/20 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC891628 | Batch: 254965 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 3510C |

| QC891628 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|-------------------|--------|--------|-------|----------|------|--------|
| Diesel C10-C28 | 866.3 | 1000 | ug/L | 87% | | 42-120 |
| Surrogates | | | | | | |
| n-Triacontane | 16.73 | 20.00 | ug/L | 84% | | 35-130 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC891629 | Batch: 254965 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 3510C |

| QC891629 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|-------------------|--------|--------|-------|----------|------|--------|-----|---------|
| Diesel C10-C28 | 868.2 | 1000 | ug/L | 87% | | 42-120 | 0 | 36 |
| Surrogates | | | | | | | | |
| n-Triacontane | 16.66 | 20.00 | ug/L | 83% | | 35-130 | | |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC891806 | Batch: 254978 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC891806 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|--------------------------|--------|--------|-------|----------|------|--------|
| TPH Gasoline | 463.5 | 500.0 | ug/L | 93% | | 70-130 |
| Surrogates | | | | | | |
| Bromofluorobenzene (FID) | 253.0 | 200.0 | ug/L | 127% | | 60-140 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike | Lab ID: QC891807 | Batch: 254978 |
| Matrix (Source ID): Water (435061-001) | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC891807 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|--------------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| TPH Gasoline | 483.4 | ND | 500.0 | ug/L | 94% | | 70-130 | 1 |
| Surrogates | | | | | | | | |
| Bromofluorobenzene (FID) | 254.0 | | 200.0 | ug/L | 127% | | 60-140 | 1 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC891808 | Batch: 254978 |
| Matrix (Source ID): Water (435061-001) | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC891808 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim | DF |
|--------------------------|--------|----------------------|--------|-------|----------|------|--------|-----|---------|----|
| TPH Gasoline | 481.2 | ND | 500.0 | ug/L | 94% | | 70-130 | 0 | 30 | 1 |
| Surrogates | | | | | | | | | | |
| Bromofluorobenzene (FID) | 256.0 | | 200.0 | ug/L | 128% | | 60-140 | | | 1 |

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC891809 | Batch: 254978 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC891809 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|--------------------------|--------|------|-------|---------------|----------|----------|
| TPH Gasoline | ND | | ug/L | 50 | 10/24/20 | 10/24/20 |
| Surrogates | | | | Limits | | |
| Bromofluorobenzene (FID) | 121% | | %REC | 60-140 | 10/24/20 | 10/24/20 |

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC891651 | Batch: 254979 |
| Matrix: Water | Method: EPA 8081A | Prep Method: EPA 3510C |

| QC891651 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-----------------------|--------|------|-------|---------------|----------|----------|
| alpha-BHC | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| beta-BHC | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| gamma-BHC | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| delta-BHC | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| Heptachlor | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| Aldrin | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| Heptachlor epoxide | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| Endosulfan I | ND | | ug/L | 0.05 | 10/23/20 | 10/23/20 |
| Dieldrin | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| 4,4'-DDE | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Endrin | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Endosulfan II | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Endosulfan sulfate | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| 4,4'-DDD | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Endrin aldehyde | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Endrin ketone | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| 4,4'-DDT | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Methoxychlor | ND | | ug/L | 0.1 | 10/23/20 | 10/23/20 |
| Toxaphene | ND | | ug/L | 2.0 | 10/23/20 | 10/23/20 |
| Chlordane (Technical) | ND | | ug/L | 1.0 | 10/23/20 | 10/23/20 |
| Surrogates | | | | Limits | | |
| TCMX | 50% | | %REC | 14-120 | 10/23/20 | 10/23/20 |
| Decachlorobiphenyl | 75% | | %REC | 20-120 | 10/23/20 | 10/23/20 |

Batch QC

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC891652 | Batch: 254979 |
| Matrix: Water | Method: EPA 8081A | Prep Method: EPA 3510C |

| QC891652 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|--------------------|--------|--------|-------|----------|------|--------|
| alpha-BHC | 0.4143 | 0.5000 | ug/L | 83% | | 53-120 |
| beta-BHC | 0.3744 | 0.5000 | ug/L | 75% | | 59-120 |
| gamma-BHC | 0.4224 | 0.5000 | ug/L | 84% | | 54-120 |
| delta-BHC | 0.3941 | 0.5000 | ug/L | 79% | | 58-120 |
| Heptachlor | 0.4258 | 0.5000 | ug/L | 85% | | 49-120 |
| Aldrin | 0.4137 | 0.5000 | ug/L | 83% | | 47-120 |
| Heptachlor epoxide | 0.3991 | 0.5000 | ug/L | 80% | | 53-120 |
| Endosulfan I | 0.4455 | 0.5000 | ug/L | 89% | | 56-120 |
| Dieldrin | 0.4445 | 0.5000 | ug/L | 89% | | 55-120 |
| 4,4'-DDE | 0.4379 | 0.5000 | ug/L | 88% | | 55-120 |
| Endrin | 0.4318 | 0.5000 | ug/L | 86% | | 57-120 |
| Endosulfan II | 0.4480 | 0.5000 | ug/L | 90% | | 58-120 |
| Endosulfan sulfate | 0.4089 | 0.5000 | ug/L | 82% | | 56-120 |
| 4,4'-DDD | 0.3931 | 0.5000 | ug/L | 79% | | 53-120 |
| Endrin aldehyde | 0.3424 | 0.5000 | ug/L | 68% | | 45-120 |
| Endrin ketone | 0.4293 | 0.5000 | ug/L | 86% | | 61-120 |
| 4,4'-DDT | 0.4130 | 0.5000 | ug/L | 83% | | 58-120 |
| Methoxychlor | 0.4131 | 0.5000 | ug/L | 83% | | 54-120 |
| Surrogates | | | | | | |
| TCMX | 0.3635 | 0.5000 | ug/L | 73% | | 14-120 |
| Decachlorobiphenyl | 0.5040 | 0.5000 | ug/L | 101% | | 20-120 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC891653 | Batch: 254979 |
| Matrix: Water | Method: EPA 8081A | Prep Method: EPA 3510C |

| QC891653 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|--------------------|--------|--------|-------|----------|------|--------|-----|---------|
| alpha-BHC | 0.3793 | 0.5000 | ug/L | 76% | | 53-120 | 9 | 20 |
| beta-BHC | 0.3496 | 0.5000 | ug/L | 70% | | 59-120 | 7 | 20 |
| gamma-BHC | 0.3881 | 0.5000 | ug/L | 78% | | 54-120 | 8 | 20 |
| delta-BHC | 0.3662 | 0.5000 | ug/L | 73% | | 58-120 | 7 | 20 |
| Heptachlor | 0.3934 | 0.5000 | ug/L | 79% | | 49-120 | 8 | 20 |
| Aldrin | 0.3775 | 0.5000 | ug/L | 75% | | 47-120 | 9 | 20 |
| Heptachlor epoxide | 0.3641 | 0.5000 | ug/L | 73% | | 53-120 | 9 | 20 |
| Endosulfan I | 0.4214 | 0.5000 | ug/L | 84% | | 56-120 | 6 | 20 |
| Dieldrin | 0.4238 | 0.5000 | ug/L | 85% | | 55-120 | 5 | 20 |
| 4,4'-DDE | 0.4130 | 0.5000 | ug/L | 83% | | 55-120 | 6 | 20 |
| Endrin | 0.4040 | 0.5000 | ug/L | 81% | | 57-120 | 7 | 20 |
| Endosulfan II | 0.4267 | 0.5000 | ug/L | 85% | | 58-120 | 5 | 20 |
| Endosulfan sulfate | 0.3907 | 0.5000 | ug/L | 78% | | 56-120 | 5 | 20 |
| 4,4'-DDD | 0.3740 | 0.5000 | ug/L | 75% | | 53-120 | 5 | 20 |
| Endrin aldehyde | 0.3222 | 0.5000 | ug/L | 64% | | 45-120 | 6 | 20 |
| Endrin ketone | 0.4033 | 0.5000 | ug/L | 81% | | 61-120 | 6 | 20 |
| 4,4'-DDT | 0.3884 | 0.5000 | ug/L | 78% | | 58-120 | 6 | 20 |
| Methoxychlor | 0.3944 | 0.5000 | ug/L | 79% | | 54-120 | 5 | 20 |
| Surrogates | | | | | | | | |
| TCMX | 0.3100 | 0.5000 | ug/L | 62% | | 14-120 | | |
| Decachlorobiphenyl | 0.4763 | 0.5000 | ug/L | 95% | | 20-120 | | |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC891670 | Batch: 254984 |
| Matrix: Water | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC891670 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------|--------|------|-------|-----|----------|----------|
| Antimony | ND | | ug/L | 40 | 10/23/20 | 10/25/20 |
| Arsenic | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Barium | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Beryllium | ND | | ug/L | 1.0 | 10/23/20 | 10/25/20 |
| Cadmium | ND | | ug/L | 5.0 | 10/23/20 | 10/25/20 |
| Chromium | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Cobalt | ND | | ug/L | 5.0 | 10/23/20 | 10/25/20 |
| Copper | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Lead | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Molybdenum | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Nickel | ND | | ug/L | 10 | 10/23/20 | 10/25/20 |
| Selenium | ND | | ug/L | 30 | 10/23/20 | 10/25/20 |
| Silver | ND | | ug/L | 5.0 | 10/23/20 | 10/25/20 |
| Thallium | ND | | ug/L | 50 | 10/23/20 | 10/25/20 |
| Vanadium | ND | | ug/L | 5.0 | 10/23/20 | 10/25/20 |
| Zinc | ND | | ug/L | 50 | 10/23/20 | 10/25/20 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC891671 | Batch: 254984 |
| Matrix: Water | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC891671 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------|--------|--------|-------|----------|------|--------|
| Antimony | 2,116 | 2000 | ug/L | 106% | | 80-120 |
| Arsenic | 2,215 | 2000 | ug/L | 111% | b | 80-120 |
| Barium | 2,072 | 2000 | ug/L | 104% | | 80-120 |
| Beryllium | 2,047 | 2000 | ug/L | 102% | | 80-120 |
| Cadmium | 2,222 | 2000 | ug/L | 111% | | 80-120 |
| Chromium | 2,145 | 2000 | ug/L | 107% | | 80-120 |
| Cobalt | 2,212 | 2000 | ug/L | 111% | | 80-120 |
| Copper | 1,969 | 2000 | ug/L | 98% | | 80-120 |
| Lead | 2,132 | 2000 | ug/L | 107% | | 80-120 |
| Molybdenum | 2,227 | 2000 | ug/L | 111% | | 80-120 |
| Nickel | 2,170 | 2000 | ug/L | 108% | | 80-120 |
| Selenium | 2,002 | 2000 | ug/L | 100% | | 80-120 |
| Silver | 1,889 | 2000 | ug/L | 94% | | 80-120 |
| Thallium | 2,279 | 2000 | ug/L | 114% | | 80-120 |
| Vanadium | 2,074 | 2000 | ug/L | 104% | | 80-120 |
| Zinc | 2,357 | 2000 | ug/L | 118% | | 80-120 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike | Lab ID: QC891672 | Batch: 254984 |
| Matrix (Source ID): Water (435276-001) | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC891672 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Antimony | 1,037 | ND | 1000 | ug/L | 104% | | 75-125 | 1 |
| Arsenic | 1,072 | ND | 1000 | ug/L | 107% | b | 75-125 | 1 |
| Barium | 1,097 | 26.66 | 1000 | ug/L | 107% | | 75-125 | 1 |
| Beryllium | 1,042 | ND | 1000 | ug/L | 104% | | 75-125 | 1 |
| Cadmium | 1,067 | ND | 1000 | ug/L | 107% | | 75-125 | 1 |
| Chromium | 1,041 | ND | 1000 | ug/L | 104% | | 75-125 | 1 |
| Cobalt | 1,061 | ND | 1000 | ug/L | 106% | | 75-125 | 1 |
| Copper | 992.6 | ND | 1000 | ug/L | 99% | | 75-125 | 1 |
| Lead | 1,057 | ND | 1000 | ug/L | 106% | | 75-125 | 1 |
| Molybdenum | 1,098 | ND | 1000 | ug/L | 110% | | 75-125 | 1 |
| Nickel | 1,041 | 1.813 | 1000 | ug/L | 104% | | 75-125 | 1 |
| Selenium | 934.4 | 3.427 | 1000 | ug/L | 93% | | 75-125 | 1 |
| Silver | 933.1 | ND | 1000 | ug/L | 93% | | 75-125 | 1 |
| Thallium | 1,095 | ND | 1000 | ug/L | 110% | | 75-125 | 1 |
| Vanadium | 1,025 | ND | 1000 | ug/L | 103% | | 75-125 | 1 |
| Zinc | 1,093 | 1.851 | 1000 | ug/L | 109% | | 75-125 | 1 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC891673 | Batch: 254984 |
| Matrix (Source ID): Water (435276-001) | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC891673 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| Antimony | 1,023 | ND | 1000 | ug/L | 102% | | 75-125 | 1 | 20 | 1 |
| Arsenic | 1,073 | ND | 1000 | ug/L | 107% | b | 75-125 | 0 | 20 | 1 |
| Barium | 1,092 | 26.66 | 1000 | ug/L | 107% | | 75-125 | 0 | 20 | 1 |
| Beryllium | 1,029 | ND | 1000 | ug/L | 103% | | 75-125 | 1 | 20 | 1 |
| Cadmium | 1,056 | ND | 1000 | ug/L | 106% | | 75-125 | 1 | 20 | 1 |
| Chromium | 1,029 | ND | 1000 | ug/L | 103% | | 75-125 | 1 | 20 | 1 |
| Cobalt | 1,052 | ND | 1000 | ug/L | 105% | | 75-125 | 1 | 20 | 1 |
| Copper | 971.6 | ND | 1000 | ug/L | 97% | | 75-125 | 2 | 20 | 1 |
| Lead | 1,050 | ND | 1000 | ug/L | 105% | | 75-125 | 1 | 20 | 1 |
| Molybdenum | 1,089 | ND | 1000 | ug/L | 109% | | 75-125 | 1 | 20 | 1 |
| Nickel | 1,033 | 1.813 | 1000 | ug/L | 103% | | 75-125 | 1 | 20 | 1 |
| Selenium | 935.9 | 3.427 | 1000 | ug/L | 93% | | 75-125 | 0 | 20 | 1 |
| Silver | 925.4 | ND | 1000 | ug/L | 93% | | 75-125 | 1 | 20 | 1 |
| Thallium | 1,093 | ND | 1000 | ug/L | 109% | | 75-125 | 0 | 20 | 1 |
| Vanadium | 1,015 | ND | 1000 | ug/L | 102% | | 75-125 | 1 | 20 | 1 |
| Zinc | 1,088 | 1.851 | 1000 | ug/L | 109% | | 75-125 | 0 | 20 | 1 |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892060 | Batch: 255106 |
| Matrix: Water | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892060 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-----------------------|--------|------|--------|--------|----------|----------|
| Benzene | ND | | ug/L | 1.0 | 10/27/20 | 10/27/20 |
| Toluene | ND | | ug/L | 5.0 | 10/27/20 | 10/27/20 |
| Ethylbenzene | ND | | ug/L | 5.0 | 10/27/20 | 10/27/20 |
| o-Xylene | ND | | ug/L | 5.0 | 10/27/20 | 10/27/20 |
| m,p-Xylenes | ND | | ug/L | 10 | 10/27/20 | 10/27/20 |
| Xylene (total) | ND | | ug/L | 5.0 | 10/27/20 | 10/27/20 |
| Surrogates | | | Limits | | | |
| Dibromofluoromethane | 94% | | %REC | 70-140 | 10/27/20 | 10/27/20 |
| 1,2-Dichloroethane-d4 | 111% | | %REC | 70-140 | 10/27/20 | 10/27/20 |
| Toluene-d8 | 93% | | %REC | 70-140 | 10/27/20 | 10/27/20 |
| Bromofluorobenzene | 102% | | %REC | 70-140 | 10/27/20 | 10/27/20 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892061 | Batch: 255106 |
| Matrix: Water | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892061 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|-----------------------|--------|--------|-------|----------|------|--------|
| Benzene | 50.03 | 50.00 | ug/L | 100% | | 70-130 |
| Toluene | 47.64 | 50.00 | ug/L | 95% | | 70-130 |
| Ethylbenzene | 48.01 | 50.00 | ug/L | 96% | | 70-130 |
| o-Xylene | 50.33 | 50.00 | ug/L | 101% | | 70-130 |
| m,p-Xylenes | 98.72 | 100.0 | ug/L | 99% | | 70-130 |
| Surrogates | | | | | | |
| Dibromofluoromethane | 46.66 | 50.00 | ug/L | 93% | | 70-140 |
| 1,2-Dichloroethane-d4 | 55.04 | 50.00 | ug/L | 110% | | 70-140 |
| Toluene-d8 | 48.99 | 50.00 | ug/L | 98% | | 70-140 |
| Bromofluorobenzene | 49.93 | 50.00 | ug/L | 100% | | 70-140 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike | Lab ID: QC892062 | Batch: 255106 |
| Matrix (Source ID): Water (435379-010) | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892062 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|-----------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Benzene | 50.26 | ND | 50.00 | ug/L | 101% | | 70-130 | 1 |
| Toluene | 46.56 | 0.2011 | 50.00 | ug/L | 93% | | 70-130 | 1 |
| Ethylbenzene | 46.43 | ND | 50.00 | ug/L | 93% | | 70-130 | 1 |
| o-Xylene | 49.14 | 0.07733 | 50.00 | ug/L | 98% | | 70-130 | 1 |
| m,p-Xylenes | 95.94 | 0.2628 | 100.0 | ug/L | 96% | | 70-131 | 1 |
| Surrogates | | | | | | | | |
| Dibromofluoromethane | 47.55 | | 50.00 | ug/L | 95% | | 70-140 | 1 |
| 1,2-Dichloroethane-d4 | 55.16 | | 50.00 | ug/L | 110% | | 70-140 | 1 |
| Toluene-d8 | 46.79 | | 50.00 | ug/L | 94% | | 70-140 | 1 |
| Bromofluorobenzene | 50.52 | | 50.00 | ug/L | 101% | | 70-140 | 1 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892063 | Batch: 255106 |
| Matrix (Source ID): Water (435379-010) | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892063 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim | DF |
|-----------------------|--------|----------------------|--------|-------|----------|------|--------|-----|---------|----|
| Benzene | 48.48 | ND | 50.00 | ug/L | 97% | | 70-130 | 4 | 30 | 1 |
| Toluene | 46.99 | 0.2011 | 50.00 | ug/L | 94% | | 70-130 | 1 | 30 | 1 |
| Ethylbenzene | 46.85 | ND | 50.00 | ug/L | 94% | | 70-130 | 1 | 30 | 1 |
| o-Xylene | 50.79 | 0.07733 | 50.00 | ug/L | 101% | | 70-130 | 3 | 30 | 1 |
| m,p-Xylenes | 98.37 | 0.2628 | 100.0 | ug/L | 98% | | 70-131 | 2 | 30 | 1 |
| Surrogates | | | | | | | | | | |
| Dibromofluoromethane | 47.54 | | 50.00 | ug/L | 95% | | 70-140 | | | 1 |
| 1,2-Dichloroethane-d4 | 55.55 | | 50.00 | ug/L | 111% | | 70-140 | | | 1 |
| Toluene-d8 | 47.82 | | 50.00 | ug/L | 96% | | 70-140 | | | 1 |
| Bromofluorobenzene | 48.05 | | 50.00 | ug/L | 96% | | 70-140 | | | 1 |

| | | |
|----------------------|--------------------------|----------------------------|
| Type: Blank | Lab ID: QC892191 | Batch: 255178 |
| Matrix: Water | Method: EPA 300.0 | Prep Method: METHOD |

| QC892191 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-------------------|--------|------|-------|------|----------------|----------------|
| Chloride | ND | | mg/L | 1.0 | 10/27/20 10:32 | 10/27/20 10:32 |
| Nitrogen, Nitrate | ND | | mg/L | 0.10 | 10/27/20 10:32 | 10/27/20 10:32 |

Batch QC

| | | |
|---------------------------------|--------------------------|----------------------------|
| Type: Lab Control Sample | Lab ID: QC892192 | Batch: 255178 |
| Matrix: Water | Method: EPA 300.0 | Prep Method: METHOD |

| QC892192 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|-------------------|--------|--------|-------|----------|------|--------|
| Chloride | 98.86 | 100.0 | mg/L | 99% | | 90-110 |
| Nitrogen, Nitrate | 9.238 | 9.036 | mg/L | 102% | | 90-110 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC892193 | Batch: 255178 |
| Matrix (Source ID): Water (435417-001) | Method: EPA 300.0 | Prep Method: METHOD |

| QC892193 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|-------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Chloride | 97.90 | 1.482 | 100.0 | mg/L | 96% | | 80-120 | 1 |
| Nitrogen, Nitrate | 8.588 | ND | 9.036 | mg/L | 95% | | 80-120 | 1 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892194 | Batch: 255178 |
| Matrix (Source ID): Water (435417-001) | Method: EPA 300.0 | Prep Method: METHOD |

| QC892194 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|-------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| Chloride | 100.3 | 1.482 | 100.0 | mg/L | 99% | | 80-120 | 2 | 20 | 1 |
| Nitrogen, Nitrate | 8.977 | ND | 9.036 | mg/L | 99% | | 80-120 | 4 | 20 | 1 |

| | | |
|----------------------|-------------------------------|----------------------|
| Type: Blank | Lab ID: QC892342 | Batch: 255242 |
| Matrix: Water | Method: SM 4500-P-B2-E | |

| QC892342 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------------|--------|------|-------|-------|----------|----------|
| Total Phosphate as P | ND | | mg/L | 0.020 | 10/28/20 | 10/28/20 |
| Total Phosphate as PO4 | ND | | mg/L | 0.060 | 10/28/20 | 10/28/20 |

| | | |
|---------------------------------|-------------------------------|----------------------|
| Type: Lab Control Sample | Lab ID: QC892343 | Batch: 255242 |
| Matrix: Water | Method: SM 4500-P-B2-E | |

| QC892343 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------------|--------|--------|-------|----------|------|--------|
| Total Phosphate as P | 0.4010 | 0.4000 | mg/L | 100% | | 80-120 |
| Total Phosphate as PO4 | 1.230 | 1.230 | mg/L | 100% | | 80-120 |

Batch QC

| | | |
|---|-------------------------------|----------------------|
| Type: Matrix Spike | Lab ID: QC892344 | Batch: 255242 |
| Matrix (Source ID): Water (435180-001) | Method: SM 4500-P-B2-E | |

| QC892344 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Total Phosphate as P | 0.2560 | 0.03200 | 0.4000 | mg/L | 56% | * | 75-125 | 1 |
| Total Phosphate as PO4 | 0.7850 | 0.09800 | 1.230 | mg/L | 56% | * | 75-125 | 1 |

| | | |
|---|-------------------------------|----------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892345 | Batch: 255242 |
| Matrix (Source ID): Water (435180-001) | Method: SM 4500-P-B2-E | |

| QC892345 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim | DF |
|------------------------|--------|----------------------|--------|-------|----------|------|--------|-----|---------|----|
| Total Phosphate as P | 0.2550 | 0.03200 | 0.4000 | mg/L | 56% | * | 75-125 | 0 | 20 | 1 |
| Total Phosphate as PO4 | 0.7820 | 0.09800 | 1.230 | mg/L | 56% | * | 75-125 | 0 | 20 | 1 |

* Value is outside QC limits

ND Not Detected

b See narrative

750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3629
Tel: (626) 386-1100
Fax: (866) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Enthalpy Analytical
2323 5th Street
Berkley, CA 94710
Attention: Jessica Silberman

Date of Issue
10/29/2020



**EUROFINS EATON
ANALYTICAL, LLC**



Utah ELCP CA00006

SZN3: Ivana Velez
Project Manager

Report: 900646
Project: MICRO
Group: Algae

* Accredited in accordance with TNI 2016 and ISO/IEC 17025:2017.

* Laboratory certifies that the test results meet all **TNI 2016 and ISO/IEC 17025:2017** requirements unless noted under the individual analysis.

* Following the cover page are State Certification List, ISO 17025 Accredited Method List, Acknowledgement of Samples Received, Comments, Hits Report, Data Report, QC Summary, QC Report and Regulatory Forms, as applicable.

* Test results relate only to the sample(s) tested.

* Test results apply to the sample(s) as received, unless otherwise noted in the comments report (ISO/IEC 17025:2017).

* This report shall not be reproduced except in full, without the written approval of the laboratory.

* This report includes ISO/IEC 17025 and non-ISO 17025 accredited methods.

STATE CERTIFICATION LIST

| State | Certification Number | State | Certification Number |
|---------------------------------------|----------------------|---|----------------------|
| Alabama | 41060 | Montana | Cert 0035 |
| Arizona | AZ0778 | Nebraska | Certified |
| Arkansas | Certified | Nevada | CA000062018 |
| California | 2813 | New Hampshire * | 2959 |
| Colorado | Certified | New Jersey * | CA 008 |
| Connecticut | PH-0107 | New Mexico | Certified |
| Delaware | CA 006 | New York * | 11320 |
| Florida * | E871024 | North Carolina | 06701 |
| Georgia | 947 | North Dakota | R-009 |
| Guam | 18-005R | Oregon * | CA200003-005 |
| Hawaii | Certified | Pennsylvania * | 68-565 |
| Idaho | Certified | Puerto Rico | Certified |
| Illinois * | 200033 | Rhode Island | LAO00326 |
| Indiana | C-CA-01 | South Carolina | 87016 |
| Iowa - Asbestos | 413 | South Dakota | Certified |
| Kansas * | E-10268 | Tennessee | TN02839 |
| Kentucky | 90107 | Texas * | T104704230-18-15 |
| Louisiana * | LA180000 | Utah (Primary AB) * | CA00006 |
| Maine | CA0006 | Vermont | VT0114 |
| Maryland | 224 | Virginia * | 460260 |
| Commonwealth of Northern Marianas Is. | MP0004 | Washington | C838 |
| Massachusetts | M-CA006 | EPA Region 5 | Certified |
| Michigan | 9906 | Los Angeles County Sanitation Districts | 10264 |
| Mississippi | Certified | | |

* NELAP/TNI Recognized Accreditation Bodies

ISO/IEC 17025 Accredited Method List

The tests listed below are accredited and meet the requirements of ISO/IEC 17025 as verified by the ANSI-ASQ National Accreditation Board/A2LA.
Refer to Certificate and scope of accreditation (5890) found at: <https://www.eurofinsus.com/Eaton>

| SPECIFIC TESTS | METHOD OR TECHNIQUE USED | Environ-mental (Drinking Water) | Environ-mental (Waste Water) | Water as a Component of Food and Bev/Bev/ Bottled Water |
|--|------------------------------|---------------------------------|------------------------------|---|
| 1,2,3-TCP (5 PPT & 0.5 PPT) | CA SRL 524M-TCP | x | | x |
| 1,4-Dioxane | EPA 522 | x | | x |
| 2,3,7,8-TCDD | Modified EPA 1613B | x | | x |
| Acrylamide | In House Method (2440) | x | | x |
| Algal Toxins/Microcystin | In House Method (3570) | | | |
| Alkalinity | SM 2320B | x | x | x |
| Ammonia | EPA 350.1 | | x | x |
| Ammonia | SM 4500-NH3 H | | x | x |
| Anions and DBPs by IC | EPA 300.0 | x | x | x |
| Anions and DBPs by IC | EPA 300.1 | x | | x |
| Asbestos | EPA 100.2 | x | x | |
| BOD / CBOD | SM 5210B | | x | x |
| Bromate | In House Method (2447) | x | | x |
| Carbamates | EPA 531.2 | x | | x |
| Carbonate as CO3 | SM 2330B | x | x | x |
| Carbonyls | EPA 556 | x | | x |
| COD | EPA 410.4 / SM 5220D | | x | |
| Chloramines | SM 4500-CL G | x | x | x |
| Chlorinated Acids | EPA 515.4 | x | | x |
| Chlorinated Acids | EPA 555 | x | | x |
| Chlorine Dioxide | SM 4500-CLO2 D Palin Test | x | | x |
| Chlorine -Total/Free/ Combined Residual | SM 4500-Cl G | x | x | x |
| Conductivity | EPA 120.1 | | x | |
| Conductivity | SM 2510B | x | x | x |
| Corrosivity (Langelier Index) | SM 2330B | x | | x |
| Cyanide, Amenable | SM 4500-CN G | x | x | |
| Cyanide, Free | SM 4500CN F | x | x | x |
| Cyanide, Total | EPA 335.4 | x | x | x |
| Cyanogen Chloride (screen) | In House Method (2470) | x | | x |
| Diquat and Paraquat | EPA 549.2 | x | | x |
| DBP/HAA | SM 6251B | x | | x |
| Dissolved Oxygen | SM 4500-O G | | x | x |
| DOC | SM 5310C | x | | x |
| E. Coli | (MTF/EC+MUG) | x | | x |
| E. Coli | CFR 141.21(f)(6)(i) | x | | x |
| E. Coli | SM 9223 | | x | |
| E. Coli (Enumeration) | SM 9221B.1/ SM 9221F | x | | x |
| E. Coli (Enumeration) | SM 9223B | x | | x |
| EDB/DCBP | EPA 504.1 | x | | |
| EDB/DBCP and DBP | EPA 551.1 | x | | x |
| EDTA and NTA | In House Method (2454) | x | | x |
| Endothall | EPA 548.1 | x | | x |
| Endothall | In-house Method (2445) | x | | x |
| Enterococci | SM 9230B | x | x | |
| Fecal Coliform | SM 9221 E (MTF/EC) | x | | |
| Fecal Coliform | SM 9221C, E (MTF/EC) | | x | |
| Fecal Coliform (Enumeration) | SM 9221E (MTF/EC) | x | | x |
| Fecal Coliform with Chlorine Present | SM 9221E | | x | |
| Fecal Streptococci | SM 9230B | x | x | |
| Fluoride | SM 4500-F C | x | x | x |
| Glyphosate | EPA 547 | x | | x |
| Glyphosate + AMPA | In House Method (3618) | x | | x |
| Gross Alpha/Beta | EPA 900.0 | x | x | x |
| Gross Alpha Coprecipitation | SM 7110 C | x | x | x |
| Hardness | SM 2340B | x | x | x |
| Heterotrophic Bacteria | In House Method (2439) | x | | x |
| Heterotrophic Bacteria | SM 9215 B | x | | x |
| Hexavalent Chromium | EPA 218.6 | x | x | x |

| SPECIFIC TESTS | METHOD OR TECHNIQUE USED | Environ-mental (Drinking Water) | Environ-mental (Waste Water) | Water as a Component of Food and Bev/Bev/ Bottled Water |
|---|---|---------------------------------|------------------------------|---|
| Hexavalent Chromium | EPA 218.7 | x | | x |
| Hexavalent Chromium | SM 3500-Cr B | | x | |
| Hormones | EPA 539 | x | | x |
| Hydroxide as OH Calc. | SM 2330B | x | | x |
| Kjeldahl Nitrogen | EPA 351.2 | | x | |
| Legionella | Legiolert | x | | x |
| Mercury | EPA 200.8 | x | | x |
| Metals | EPA 200.7 / 200.8 | x | x | x |
| Microcystin LR | ELISA (2360) | x | | x |
| Microcystin, Total | EPA 546 | x | | x |
| NDMA | EEA/Agilent 521.1 In house method (2425) | x | | x |
| Nitrate/Nitrite Nitrogen | EPA 353.2 | x | x | x |
| OCL, Pesticides/PCB | EPA 505 | x | | x |
| Ortho Phosphate | EPA 365.1 | x | x | x |
| Ortho Phosphorous | SM 4500P E | x | | x |
| Oxyhalides Disinfection Byproducts | EPA 317.0 | x | | x |
| Perchlorate | EPA 331.0 | x | | x |
| Perchlorate (low and high) | EPA 314.0 | x | | x |
| Perfluorinated Alkyl Acids | EPA 537 | x | | x |
| Perfluorinated Pollutant | In house Method (2434) | x | | x |
| pH | EPA 150.1 | x | | |
| pH | SM 4500-H+B | x | x | x |
| Phenylurea Pesticides/ Herbicides | In House Method, based on EPA 532 (2448) | x | | x |
| Pseudomonas | IDEXX Pseudalert (2461) | x | | x |
| Radium-226 | GA Institute of Tech | x | | x |
| Radium-228 | GA Institute of Tech | x | | x |
| Radon-222 | SM 7500RN | x | | x |
| Residue, Filterable | SM 2540C | x | x | x |
| Residue, Non-filterable | SM 2540D | | x | |
| Residue, Total | SM 2540B | | x | x |
| Residue, Volatile | EPA 160.4 | | x | |
| Semi-VOC | EPA 525.2 | x | | x |
| Silica | SM 4500-Si D | x | x | |
| Silica | SM 4500-SiO2 C | x | x | |
| Sulfide | SM 4500-S ⁻ D | | x | |
| Sulfite | SM 4500-SO ³ B | x | x | x |
| Surfactants | SM 5540C | x | x | x |
| Taste and Odor Analytes | SM 6040E | x | | x |
| Total Coliform (P/A) | SM 9221 A, B | x | | x |
| Total Coliform (Enumeration) | SM 9221 A, B, C | x | | x |
| Total Coliform / E. coli | Colisure SM 9223 | x | | x |
| Total Coliform | SM 9221B | | x | |
| Total Coliform with Chlorine Present | SM 9221B | | x | |
| Total Coliform / E.coli (P/A and Enumeration) | SM 9223 | x | | x |
| TOC | SM 5310C | x | x | x |
| TOX | SM 5320B | | x | |
| Total Phenols | EPA 420.1 | | x | |
| Total Phenols | EPA 420.4 | x | x | x |
| Total Phosphorous | SM 4500 P E | | x | |
| Triazine Pesticides & Degradates | In House (3617) | x | | x |
| Turbidity | EPA 180.1 | x | x | x |
| Turbidity | SM 2130B | x | x | |
| Uranium by ICP/MS | EPA 200.8 | x | | x |
| UV 254 | SM 5910B | x | | |
| VOC | EPA 524.2 | x | | x |
| VOC | In House Method (2411) | x | | x |
| Yeast and Mold | SM 9610 | x | | x |
| Field Sampling | N/A | | | |

Acknowledgement of Samples Received

Addr: **Enthalpy Analytical**
2323 5th Street
Berkley, CA 94710

Attn: Jessica Silberman
Phone: (510) 204-2236

Client ID: CT-BERKELEY
Folder #: 900646
Project: MICRO
Sample Group: Algae

Project Manager: Ivana Velez
Phone: 626-386-1123

The following samples were received from you on **October 22, 2020** at **1004**. They have been scheduled for the tests listed below each sample. If this information is incorrect, please contact your service representative. Thank you for using Eurofins Eaton Analytical, LLC.

| Sample # | Sample ID | Sample Date |
|----------------------|------------|-----------------|
| 202010280408 | 435180-001 | 10/16/2020 0000 |
| Algae Identification | | |

Test Description

Subcontract Laboratory:

Eurofins Eaton Analytical
750 Royal Oaks Drive
Suite 100
Monrovia, CA 91016
ATTN:
PO #: Required, to be sent via email

Enthalpy Order: EO-435180

PM: Jess Silberman
Email: jessica.silberman@enthalpy.com
CC: incomingreports@enthalpy.com
Phone: 510-204-2236

Results Due: Standard TAT
Report Level: II
Report To: RL
EDDs:

900646

BYES
10/22/20
1005

Notes:

| Sample ID | Collected | Lab ID | # Cont. | Matrix | Analysis Requested | Comment |
|---------------|-------------------|------------|---------|--------|--------------------|----------------------|
| HENRY JACKMAN | 16-OCT-2020 00:00 | 435180-001 | 1 | Water | Cyanobacteria | Algal identification |

Notes:

Relinquished By:

Received By:

Date: 10-21-20 1613

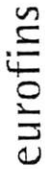
Date: 10-22-20 1004

Date:

Date:

Date:

Date:



EEA Folder Number: 960641

SAMPLE TEMP RECEIVED:

Note: If samples are out of temperature range, let the ASMs know. ASMs will determine whether to proceed with analysis or not.

| SAMPLES REC'D DAY OF COLLECTION? | | Yes / No |
|----------------------------------|-----|----------|
| 1 | 2 | |
| 3 | 4 | |
| 5 | 6 | |
| 7 | 8 | |
| 9 | 10 | |
| 11 | 12 | |
| 13 | 14 | |
| 15 | 16 | |
| 17 | 18 | |
| 19 | 20 | |
| 21 | 22 | |
| 23 | 24 | |
| 25 | 26 | |
| 27 | 28 | |
| 29 | 30 | |
| 31 | 32 | |
| 33 | 34 | |
| 35 | 36 | |
| 37 | 38 | |
| 39 | 40 | |
| 41 | 42 | |
| 43 | 44 | |
| 45 | 46 | |
| 47 | 48 | |
| 49 | 50 | |
| 51 | 52 | |
| 53 | 54 | |
| 55 | 56 | |
| 57 | 58 | |
| 59 | 60 | |
| 61 | 62 | |
| 63 | 64 | |
| 65 | 66 | |
| 67 | 68 | |
| 69 | 70 | |
| 71 | 72 | |
| 73 | 74 | |
| 75 | 76 | |
| 77 | 78 | |
| 79 | 80 | |
| 81 | 82 | |
| 83 | 84 | |
| 85 | 86 | |
| 87 | 88 | |
| 89 | 90 | |
| 91 | 92 | |
| 93 | 94 | |
| 95 | 96 | |
| 97 | 98 | |
| 99 | 100 | |

IR Gun ID = 616

| | | | | | | | | |
|----------------|-----|-----|---------------|------|-----|----------|-----|-----|
| (Observation = | 0.5 | °C) | (Corr. Factor | -0.3 | °C) | (Final = | 0.2 | °C) |
|----------------|-----|-----|---------------|------|-----|----------|-----|-----|

| TYPE OF ICE: Pool | CONDITION OF ICE: Frozen | Thawed | N/A |
|---|--|---|---------------------------------|
| <input checked="" type="checkbox"/> Synthetic | <input checked="" type="checkbox"/> No Ice | <input type="checkbox"/> Partially Frozen | <input type="checkbox"/> Thawed |

METHOD OF SHIPMENT: Pick-Up / Walk-In / FedEx / UPS / DHL / Area Fast / Top Line / Other: 03

Compliance Acceptance Criteria:

- 1) **Chemistry:** >0 , $\leq 6^{\circ}\text{C}$, not frozen (NELAP) (if received after 24 hrs of sample collection)
- 2) **Microbiology, Distribution:** $< 10^{\circ}\text{C}$, not frozen (can be $\geq 10^{\circ}\text{C}$ if received on ice the same day as sample collection, within 8 hours)
- 3) **Microbiology, Surface Water:** $< 10^{\circ}\text{C}$ (if received after 2 hours of sample collection)

If out of temperature range for both Chemistry and Microbiology samples and temperature does not confirm, then measure the temperature of each quadrant and record each temperature of the quadrants

| | |
|--|--|
| 1 = (Observation= _____ °C) (Corr. Factor _____ °C) (Final = _____ °C) | 2 = (Observation= _____ °C) (Corr. Factor _____ °C) (Final = _____ °C) |
| 3 = (Observation= _____ °C) (Corr. Factor _____ °C) (Final = _____ °C) | 4 = (Observation= _____ °C) (Corr. Factor _____ °C) (Final = _____ °C) |

- 4 Dioxin (1613 or 2,3,7,8 TCDD): must be between 0-4 °C, not frozen (if received after 24 hrs of sample collection)
- 5) pH Check. Manufacturer: _____ Lot Number: _____ pH strip type: 0 - 14 or _____ Expiration Date: _____ Results: _____
- 6) Chlorine check. Manufacturer: Sansafe. Lot No.: _____ Expiration Date: _____ Results: _____

VOA and Radon

Headspace:

No Samples with Headspace:

Samples with Headspace (see below):

Headspace Documentation (use additional VOC and Radon Internal COFC for additional bottles)

International clients:

[illegible]

Note Sample IDs which have dissimilar headspace (i.e. potential sampling errors):

| RECEIVED BY: | | PRINT NAME | COMPANY/TITLE | DATE | TIME |
|--------------|--|------------|---------------------------|----------|------|
| M. R. 1 | | Minna B... | Eurofins Eaton Analytical | 10.22.20 | 1004 |

Tel: (626) 386-1100
Fax: (866) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Comments

Report: 900646
Project: MICRO
Group: Algae

Enthalpy Analytical
Jessica Silberman
2323 5th Street
Berkley, CA 94710

Flags Legend:

H3 - Sample was received and/ or analysis requested past holding time.
QP - Q10-Sample received in an inappropriate sample container.

Tel: (626) 386-1100
Fax: (626) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Hits

Report: 900646
Project: MICRO
Group: Algae

Enthalpy Analytical
Jessica Silberman
2323 5th Street
Berkley, CA 94710

Samples Received on:
10/22/2020 1004

| Analyzed | Analyte | Sample ID | Result | Federal MCL | Units | MRL |
|------------------|--------------------------------------|-------------------|--------------|-------------|-----------|-----|
| 10/29/2020 12:06 | 202010280408 Algae Identification | <u>435180-001</u> | See Attached | | Not Appl. | |

Tel: (626) 386-1100
Fax: (866) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Data

Report: 900646
Project: MICRO
Group: Algae

Enthalpy Analytical

Jessica Silberman
2323 5th Street
Berkley, CA 94710

Samples Received on:
10/22/2020 1004

| Prepped | Analyzed | Prep Batch | Analytical Batch | Method | Analyte | Result | Units | MRL | Dilution |
|---|----------|------------|------------------|------------|----------------------|-----------------------------------|-----------|-----|----------|
| <u>435180-001 (202010280408)</u> | | | | | | Sampled on 10/16/2020 0000 | | | |
| SM 10900 - Algae Identification | | | | | | | | | |
| 10/29/20 12:06 | | | 1284594 | (SM 10900) | Algae Identification | See Attached (H3,QP) | Not Appl. | | 1 |

Rounding on totals after summation.

(c) - indicates calculated results. Analysis is a calculated result. Reported results are not rounded until the final step before reporting. Therefore methods that use a test result with further calculation may have slight differences in final result than the component analyses.

Tel: (626) 386-1100
Fax: (866) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory QC Summary

Report: 900646
Project: MICRO
Group: Algae

Enthalpy Analytical

Algae Identification

Analytical Batch: 1284594

202010280408

435180-001

Analysis Date: 10/29/2020

Analyzed by: R77L

ALGAE ANALYSIS by FLOW CYTOMETRY

Flow cytometry analysis of algae is an advanced method for morphological identification and quick quantitative detection of individual particle in a sample.

Client CT-BERKELEY
Folder # 900646
Sample # 202010280408
Sample ID 435180-001

Prep Date/Time/Analyst: 10/29/20 1055 R77L
Analyzed Date/Time/Analyst: 10/29/20 1206 R77L

| Picture # | Algae Genus |
|-----------|------------------|
| | <i>Nitzschia</i> |
| | <i>Synedra</i> |
| | |
| | |
| | |
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| | |
| | |
| | |
| | |
| | |

Sample Volume Analyzed ⁽¹⁾ 1 ml

(1) Sample results extrapolated to give results/ml of sample

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Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 435578
Report Level: II
Report Date: 11/05/2020

Analytical Report *prepared for:*

Michael Didula
U.S. Concrete
2740 - 1055 West Georgia St.
Vancouver, BC V6E 3R5

Location: Port of Oakland

Authorized for release by:

Jess Silberman, Project Manager
510-204-2236
jessica.silberman@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE
Member

Sample Summary

| | | |
|------------------------------|----------------|-----------------|
| Michael Didula | Lab Job #: | 435578 |
| U.S. Concrete | Location: | Port of Oakland |
| 2740 - 1055 West Georgia St. | Date Received: | 10/28/20 |
| Vancouver, BC V6E 3R5 | | |

| Sample ID | Lab ID | Collected | Matrix |
|------------------|------------|----------------|--------|
| CARGO WASH WATER | 435578-001 | 10/27/20 15:00 | Water |

SAMPLE RECEIPT CHECKLIST

Section 1: Login # 435578
Date Received: 10/28/20

Client: US Concrete
Project: _____



Section 2: Shipping info (if applicable)

Are custody seals present? ☒ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☐ Yes, how many? _____ ☒ No (skip Section 3 below)

If no cooler Sample Temp (°C): 22.5 using IR Gun # ☐ B, or ☒ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 10/28/20 By (print) MAG (sign) [Signature]

Section 3:

Important : Notify PM if temperature exceeds 6°C or arrive frozen.

Packing in cooler: (if other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☐ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used : ☐ Wet, ☐ Blue/Gel, ☐ None

Temperature blank(s) included? ☐ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☐ B ☐ C

Cooler Temp (°C): #1: _____, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:

Were custody papers dry, filled out properly, and the project identifiable

Were Method 5035 sampling containers present?

If YES, what time were they transferred to freezer? _____

Did all bottles arrive unbroken/unopened?

Are there any missing / extra samples?

Are samples in the appropriate containers for indicated tests?

Are sample labels present, in good condition and complete?

Does the container count match the COC?

Do the sample labels agree with custody papers?

Was sufficient amount of sample sent for tests requested?

Did you change the hold time in LIMS for unpreserved VOAs?

Did you change the hold time in LIMS for preserved terracores?

Are bubbles > 6mm present in VOA samples?

Was the client contacted concerning this sample delivery?

If YES, who was called? _____ By _____ Date: _____

Section 5:

Are the samples appropriately preserved? (if N/A, skip the rest of section 5)

Did you check preservatives for all bottles for each sample?

Did you document your preservative check?

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: Split sample into appropriate containers. No analyses on COC. No labels present. Logged based on previous job.

Date Logged in 10/28/20

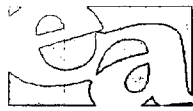
By (print) MAG for ZLA

(sign) [Signature]

Date Labeled 10/28/20

By (print) MAG

(sign) [Signature]



ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: US Concrete

Project: _____

Date Received: 10/29/20

Sampler's Name Present: ☒ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☒ Yes, How many? 2 ☐ No (skip section 2)

Sample Temp (°C)
(No Cooler) : _____

Sample Temp (°C), One from each cooler: #1: 3.8 #2: 2.7 #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☒ Ice ☐ Ice Packs ☒ Bubble Wrap ☐ Styrofoam
☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 0.3 #2: 1.2 #3: _____ #4: _____

Section 4

| | YES | NO | N/A |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Was a COC received? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are sample IDs present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are sampling dates & times present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is a relinquished signature present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the tests required clearly indicated on the COC? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are custody seals present? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| If custody seals are present, were they intact? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Are all samples sealed in plastic bags? (Recommended for Microbiology samples) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Did all samples arrive intact? If no, indicate in Section 4 below. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Did all bottle labels agree with COC? (ID, dates and times) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Were the samples collected in the correct containers for the required tests? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are the containers labeled with the correct preservatives? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Is there headspace in the VOA vials greater than 5-6 mm in diameter? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Was a sufficient amount of sample submitted for the requested tests? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Section 5 Explanations/Comments

No analyses on COC also no labels present. Logged according to previous job. Noted samples out of hold for microbiology test. Split sample see Berkley COC.

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time: _____
☒ Email (email sent to/on): JS / 10/29/20
cc 10/29/20

Project Manager's response: _____

Completed By: Luz E. H. Mendez Date: 10/29/20



800-322-5555
www.gls-us.com

Ship From
ENTHALPY ANALYTICAL
JOHN GOYETTE
2323 5TH STREET
BERKELEY, CA 94710

Tracking #: 550961196

PDS

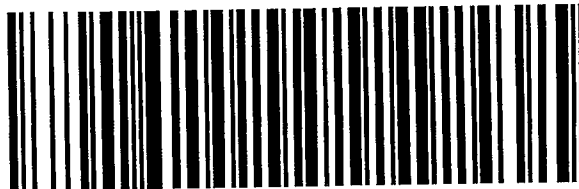


Ship To
ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

ORANGE

S92868A

COD: \$0.00
Weight: 0 lb(s)
Reference:



29656383

Delivery Instructions:

Signature Type: STANDARD

ORC CA927-CI0

Print Date: 10/28/2020 10:21 AM

3.8/2.8



800-322-5555
www.gls-us.com

Ship From

ENTHALPY ANALYTICAL
JOHN GOYETTE
2323 5TH STREET
BERKELEY, CA 94710

Tracking #: 550961187

CPS



Ship To

ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

ORANGE

2-7/1.2

COD: \$0.00

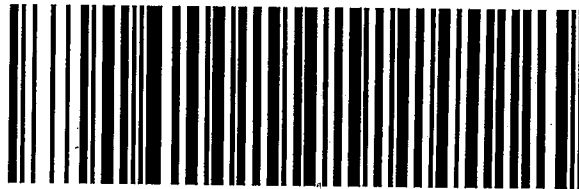
Weight: 0 lb(s)

Reference:

Delivery Instructions:

Signature Type: STANDARD

S92868A



29656331

ORC CA927-CI1

Print Date: 10/28/2020 10:21 AM

Analysis Results for 435578

Michael Didula
U.S. Concrete
2740 - 1055 West Georgia St.
Vancouver, BC V6E 3R5

Lab Job #: 435578
Location: Port of Oakland
Date Received: 10/28/20

Sample ID: CARGO WASH WATER

Lab ID: 435578-001

Collected: 10/27/20 15:00

Matrix: Water

| 435578-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
|--------------------|--------|------|-------|----|----|-------|----------|----------|---------|
|--------------------|--------|------|-------|----|----|-------|----------|----------|---------|

Method: EPA 300.0

Prep Method: METHOD

| | | | | | | | | | |
|-------------------|-------------|--|------|------|---|--------|----------------|----------------|-----|
| Chloride | 9.1 | | mg/L | 5.0 | 1 | 255274 | 10/28/20 18:00 | 10/29/20 18:39 | RKV |
| Nitrogen, Nitrate | 0.15 | | mg/L | 0.10 | 1 | 255274 | 10/28/20 18:00 | 10/29/20 18:39 | RKV |

Method: EPA 6010B

Prep Method: EPA 3010A

| | | | | | | | | | |
|------------|----|--|------|-----|---|--------|----------|----------|-----|
| Antimony | ND | | ug/L | 40 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Arsenic | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Barium | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Beryllium | ND | | ug/L | 1.0 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Cadmium | ND | | ug/L | 5.0 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Chromium | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Cobalt | ND | | ug/L | 5.0 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Copper | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Lead | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Molybdenum | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Nickel | ND | | ug/L | 10 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Selenium | ND | | ug/L | 30 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Silver | ND | | ug/L | 5.0 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Thallium | ND | | ug/L | 50 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Vanadium | ND | | ug/L | 5.0 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |
| Zinc | ND | | ug/L | 50 | 1 | 255379 | 10/29/20 | 10/30/20 | KLN |

Method: EPA 7470A

Prep Method: METHOD

| | | | | | | | | | |
|---------|----|--|------|------|---|--------|----------|----------|-----|
| Mercury | ND | | ug/L | 0.40 | 1 | 255428 | 10/30/20 | 10/30/20 | JDB |
|---------|----|--|------|------|---|--------|----------|----------|-----|

Method: EPA 8015B

Prep Method: EPA 5030B

| | | | | | | | | | |
|--------------|----|--|------|----|---|--------|----------|----------|-----|
| TPH Gasoline | ND | | ug/L | 50 | 1 | 255426 | 10/31/20 | 10/31/20 | EMW |
|--------------|----|--|------|----|---|--------|----------|----------|-----|

Surrogates

Limits

| | | | | | | | | | |
|--------------------------|------|--|------|--------|---|--------|----------|----------|-----|
| Bromofluorobenzene (FID) | 123% | | %REC | 60-140 | 1 | 255426 | 10/31/20 | 10/31/20 | EMW |
|--------------------------|------|--|------|--------|---|--------|----------|----------|-----|

Method: EPA 8015B

Prep Method: EPA 3510C

| | | | | | | | | | |
|----------------|------------|---|------|-----|---|--------|----------|----------|-----|
| Diesel C10-C28 | 120 | B | ug/L | 100 | 1 | 255418 | 10/30/20 | 10/31/20 | JXS |
| ORO C28-C44 | ND | | ug/L | 310 | 1 | 255418 | 10/30/20 | 10/31/20 | JXS |

Surrogates

Limits

| | | | | | | | | | |
|---------------|-----|--|------|--------|---|--------|----------|----------|-----|
| n-Triacontane | 77% | | %REC | 35-130 | 1 | 255418 | 10/30/20 | 10/31/20 | JXS |
|---------------|-----|--|------|--------|---|--------|----------|----------|-----|

Analysis Results for 435578

| 435578-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
|------------------------|--------|------|---------------|--------|----|--------|----------|----------|---------|
| Method: EPA 8081A | | | | | | | | | |
| Prep Method: EPA 3510C | | | | | | | | | |
| alpha-BHC | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| beta-BHC | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| gamma-BHC | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| delta-BHC | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Heptachlor | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Aldrin | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Heptachlor epoxide | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Endosulfan I | ND | | ug/L | 0.05 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Dieldrin | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| 4,4'-DDE | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Endrin | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Endosulfan II | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Endosulfan sulfate | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| 4,4'-DDD | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Endrin aldehyde | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Endrin ketone | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| 4,4'-DDT | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Methoxychlor | ND | | ug/L | 0.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Toxaphene | ND | | ug/L | 2.1 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Chlordane (Technical) | ND | | ug/L | 1.0 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Surrogates | | | Limits | | | | | | |
| TCMX | 100% | | %REC | 14-120 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Decachlorobiphenyl | 118% | | %REC | 20-120 | 1 | 255378 | 10/30/20 | 10/30/20 | KTD |
| Method: EPA 8260B | | | | | | | | | |
| Prep Method: EPA 5030B | | | | | | | | | |
| MTBE | ND | | ug/L | 1.0 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Benzene | ND | | ug/L | 1.0 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Toluene | ND | | ug/L | 5.0 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Ethylbenzene | ND | | ug/L | 5.0 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| o-Xylene | ND | | ug/L | 5.0 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| m,p-Xylenes | ND | | ug/L | 10 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Xylene (total) | ND | | ug/L | 5.0 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Surrogates | | | Limits | | | | | | |
| Dibromofluoromethane | 97% | | %REC | 70-140 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| 1,2-Dichloroethane-d4 | 100% | | %REC | 70-140 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Toluene-d8 | 101% | | %REC | 70-140 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Bromofluorobenzene | 110% | | %REC | 70-140 | 1 | 255465 | 11/02/20 | 11/02/20 | LW |
| Method: EPA 8270C-SIM | | | | | | | | | |
| Prep Method: EPA 3510C | | | | | | | | | |
| 1-Methylnaphthalene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| 2-Methylnaphthalene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Naphthalene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Acenaphthylene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Acenaphthene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |

Analysis Results for 435578

| 435578-001 Analyte | Result | Qual | Units | RL | DF | Batch | Prepared | Analyzed | Chemist |
|------------------------|--------|------|-----------|---------------|----|--------|----------------|----------------|---------|
| Fluorene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Phenanthrene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Anthracene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Fluoranthene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Pyrene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Benzo(a)anthracene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Chrysene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Benzo(b)fluoranthene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Benzo(k)fluoranthene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Benzo(a)pyrene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Indeno(1,2,3-cd)pyrene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Dibenz(a,h)anthracene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Benzo(g,h,i)perylene | ND | | ug/L | 0.51 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Surrogates | | | | Limits | | | | | |
| Nitrobenzene-d5 | 81% | | %REC | 41-119 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| 2-Fluorobiphenyl | 76% | | %REC | 45-118 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Terphenyl-d14 | 107% | | %REC | 71-134 | 1 | 255368 | 10/29/20 | 11/03/20 | TJW |
| Method: SM 4500-H+ B | | | | | | | | | |
| pH | 7.21 | H | SU | | 1 | 255354 | 10/29/20 16:40 | 10/29/20 16:40 | SGC |
| Temperature | 22.20 | H | deg C | 1.00 | 1 | 255354 | 10/29/20 16:40 | 10/29/20 16:40 | SGC |
| Method: SM 4500-P-B2-E | | | | | | | | | |
| Total Phosphate as P | ND | | mg/L | 0.020 | 1 | 255421 | 10/30/20 | 10/30/20 | SGC |
| Total Phosphate as PO4 | ND | | mg/L | 0.060 | 1 | 255421 | 10/30/20 | 10/30/20 | SGC |
| Method: SM 9223Bb | | | | | | | | | |
| Fecal Coliform | <1.0 | H | MPN/100ml | 1.0 | 1 | 255331 | 10/29/20 15:40 | 10/30/20 12:55 | CCO |
| Method: SM 9230D | | | | | | | | | |
| Enterococcus | <1.0 | H | MPN/100ml | 1.0 | 1 | 255304 | 10/29/20 12:28 | 10/30/20 12:55 | CCO |
| Method: SM2520B | | | | | | | | | |
| Salinity | 0.20 | | S | 0.10 | 1 | 255362 | 10/29/20 | 10/29/20 | SGC |

< Value is less than indicated concentration
 B Contamination found in associated Method Blank
 H Holding time was exceeded
 ND Not Detected

Batch QC

| | | |
|----------------------|--------------------------|----------------------------|
| Type: Blank | Lab ID: QC892431 | Batch: 255274 |
| Matrix: Water | Method: EPA 300.0 | Prep Method: METHOD |

| QC892431 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-------------------|--------|------|-------|------|----------------|----------------|
| Chloride | ND | | mg/L | 5.0 | 10/28/20 18:00 | 10/29/20 09:32 |
| Nitrogen, Nitrate | ND | | mg/L | 0.10 | 10/28/20 18:00 | 10/29/20 09:32 |

| | | |
|---------------------------------|--------------------------|----------------------------|
| Type: Lab Control Sample | Lab ID: QC892432 | Batch: 255274 |
| Matrix: Water | Method: EPA 300.0 | Prep Method: METHOD |

| QC892432 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|-------------------|--------|--------|-------|----------|------|--------|
| Chloride | 100.4 | 100.0 | mg/L | 100% | | 90-110 |
| Nitrogen, Nitrate | 9.459 | 9.036 | mg/L | 105% | | 90-110 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC892433 | Batch: 255274 |
| Matrix (Source ID): Water (435557-009) | Method: EPA 300.0 | Prep Method: METHOD |

| QC892433 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|-------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Chloride | 129.2 | 29.12 | 100.0 | mg/L | 100% | | 80-120 | 1 |
| Nitrogen, Nitrate | 11.57 | 2.618 | 9.036 | mg/L | 99% | | 80-120 | 1 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892434 | Batch: 255274 |
| Matrix (Source ID): Water (435557-009) | Method: EPA 300.0 | Prep Method: METHOD |

| QC892434 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|-------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| Chloride | 130.4 | 29.12 | 100.0 | mg/L | 101% | | 80-120 | 1 | 20 | 1 |
| Nitrogen, Nitrate | 11.72 | 2.618 | 9.036 | mg/L | 101% | | 80-120 | 1 | 20 | 1 |

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC892435 | Batch: 255274 |
| Matrix (Source ID): Water (435586-003) | Method: EPA 300.0 | Prep Method: METHOD |

| QC892435 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|-------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Chloride | 235.6 | 159.5 | 100.0 | mg/L | 76% | * | 80-120 | 10 |
| Nitrogen, Nitrate | 24.02 | 15.52 | 9.036 | mg/L | 94% | | 80-120 | 10 |

Batch QC

| | | |
|---|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892436 | Batch: 255274 |
| Matrix (Source ID): Water (435586-003) | Method: EPA 300.0 | Prep Method: METHOD |

| QC892436 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim | DF |
|-------------------|--------|----------------------|--------|-------|----------|------|--------|-----|---------|----|
| Chloride | 235.8 | 159.5 | 100.0 | mg/L | 76% | * | 80-120 | 0 | 20 | 10 |
| Nitrogen, Nitrate | 24.34 | 15.52 | 9.036 | mg/L | 98% | | 80-120 | 1 | 20 | 10 |

| | | |
|---|-----------------------------|----------------------|
| Type: Sample Duplicate | Lab ID: QC892645 | Batch: 255354 |
| Matrix (Source ID): Water (435430-001) | Method: SM 4500-H+ B | |

| QC892645 Analyte | Result | Source Sample Result | Units | Qual | RPD | RPD Lim | DF |
|------------------|--------|----------------------|-------|------|-----|---------|----|
| pH | 1.960 | 1.990 | SU | | 2 | 20 | 1 |
| Temperature | 12.90 | 13.30 | deg C | | 3 | 20 | 1 |

| | | |
|----------------------|------------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892668 | Batch: 255368 |
| Matrix: Water | Method: EPA 8270C-SIM | Prep Method: EPA 3510C |

| QC892668 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------------|--------|------|-------|--------|----------|----------|
| 1-Methylnaphthalene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| 2-Methylnaphthalene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Naphthalene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Acenaphthylene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Acenaphthene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Fluorene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Phenanthrene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Anthracene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Fluoranthene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Pyrene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Benzo(a)anthracene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Chrysene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Benzo(b)fluoranthene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Benzo(k)fluoranthene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Benzo(a)pyrene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Indeno(1,2,3-cd)pyrene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Dibenz(a,h)anthracene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Benzo(g,h,i)perylene | ND | | ug/L | 0.50 | 10/29/20 | 11/02/20 |
| Surrogates | Limits | | | | | |
| Nitrobenzene-d5 | 82% | | %REC | 41-119 | 10/29/20 | 11/02/20 |
| 2-Fluorobiphenyl | 65% | | %REC | 45-118 | 10/29/20 | 11/02/20 |
| Terphenyl-d14 | 101% | | %REC | 71-134 | 10/29/20 | 11/02/20 |

Batch QC

| | | |
|---------------------------------|------------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892669 | Batch: 255368 |
| Matrix: Water | Method: EPA 8270C-SIM | Prep Method: EPA 3510C |

| QC892669 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------------|--------|--------|-------|----------|------|--------|
| 1-Methylnaphthalene | 0.7982 | 1.000 | ug/L | 80% | | 70-130 |
| 2-Methylnaphthalene | 0.8410 | 1.000 | ug/L | 84% | | 40-130 |
| Naphthalene | 0.8835 | 1.000 | ug/L | 88% | | 41-130 |
| Acenaphthylene | 0.7780 | 1.000 | ug/L | 78% | | 43-130 |
| Acenaphthene | 0.7042 | 1.000 | ug/L | 70% | | 46-130 |
| Fluorene | 0.8002 | 1.000 | ug/L | 80% | | 49-130 |
| Phenanthrene | 0.7716 | 1.000 | ug/L | 77% | | 57-130 |
| Anthracene | 0.7075 | 1.000 | ug/L | 71% | | 50-130 |
| Fluoranthene | 0.8485 | 1.000 | ug/L | 85% | | 62-130 |
| Pyrene | 0.8118 | 1.000 | ug/L | 81% | | 62-130 |
| Benzo(a)anthracene | 0.8577 | 1.000 | ug/L | 86% | | 61-130 |
| Chrysene | 0.7815 | 1.000 | ug/L | 78% | | 61-130 |
| Benzo(b)fluoranthene | 0.8220 | 1.000 | ug/L | 82% | | 42-158 |
| Benzo(k)fluoranthene | 0.8250 | 1.000 | ug/L | 82% | | 58-134 |
| Benzo(a)pyrene | 0.6922 | 1.000 | ug/L | 69% | | 46-139 |
| Indeno(1,2,3-cd)pyrene | 0.7808 | 1.000 | ug/L | 78% | | 52-144 |
| Dibenz(a,h)anthracene | 0.8518 | 1.000 | ug/L | 85% | | 60-130 |
| Benzo(g,h,i)perylene | 0.7537 | 1.000 | ug/L | 75% | | 50-143 |
| Surrogates | | | | | | |
| Nitrobenzene-d5 | 0.7556 | 1.000 | ug/L | 76% | | 41-119 |
| 2-Fluorobiphenyl | 0.8708 | 1.000 | ug/L | 87% | | 45-118 |
| Terphenyl-d14 | 0.9569 | 1.000 | ug/L | 96% | | 71-134 |

Batch QC

| | | |
|---|------------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC892670 | Batch: 255368 |
| Matrix: Water | Method: EPA 8270C-SIM | Prep Method: EPA 3510C |

| QC892670 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|------------------------|--------|--------|-------|----------|------|--------|-----|---------|
| 1-Methylnaphthalene | 0.8479 | 1.000 | ug/L | 85% | | 70-130 | 6 | 35 |
| 2-Methylnaphthalene | 0.8901 | 1.000 | ug/L | 89% | | 40-130 | 6 | 35 |
| Naphthalene | 0.9118 | 1.000 | ug/L | 91% | | 41-130 | 3 | 35 |
| Acenaphthylene | 0.8060 | 1.000 | ug/L | 81% | | 43-130 | 4 | 35 |
| Acenaphthene | 0.8275 | 1.000 | ug/L | 83% | | 46-130 | 16 | 35 |
| Fluorene | 0.9267 | 1.000 | ug/L | 93% | | 49-130 | 15 | 35 |
| Phenanthrene | 0.9317 | 1.000 | ug/L | 93% | | 57-130 | 19 | 35 |
| Anthracene | 0.8432 | 1.000 | ug/L | 84% | | 50-130 | 18 | 35 |
| Fluoranthene | 1.044 | 1.000 | ug/L | 104% | | 62-130 | 21 | 35 |
| Pyrene | 1.003 | 1.000 | ug/L | 100% | | 62-130 | 21 | 35 |
| Benzo(a)anthracene | 1.051 | 1.000 | ug/L | 105% | | 61-130 | 20 | 35 |
| Chrysene | 0.8732 | 1.000 | ug/L | 87% | | 61-130 | 11 | 35 |
| Benzo(b)fluoranthene | 1.036 | 1.000 | ug/L | 104% | | 42-158 | 23 | 35 |
| Benzo(k)fluoranthene | 0.9939 | 1.000 | ug/L | 99% | | 58-134 | 19 | 35 |
| Benzo(a)pyrene | 0.8410 | 1.000 | ug/L | 84% | | 46-139 | 19 | 35 |
| Indeno(1,2,3-cd)pyrene | 0.9606 | 1.000 | ug/L | 96% | | 52-144 | 21 | 35 |
| Dibenz(a,h)anthracene | 0.9655 | 1.000 | ug/L | 97% | | 60-130 | 13 | 35 |
| Benzo(g,h,i)perylene | 0.9399 | 1.000 | ug/L | 94% | | 50-143 | 22 | 35 |
| Surrogates | | | | | | | | |
| Nitrobenzene-d5 | 0.9626 | 1.000 | ug/L | 96% | | 41-119 | | |
| 2-Fluorobiphenyl | 0.8840 | 1.000 | ug/L | 88% | | 45-118 | | |
| Terphenyl-d14 | 1.144 | 1.000 | ug/L | 114% | | 71-134 | | |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892702 | Batch: 255378 |
| Matrix: Water | Method: EPA 8081A | Prep Method: EPA 3510C |

| QC892702 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-----------------------|--------|------|-------|--------|----------|----------|
| alpha-BHC | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| beta-BHC | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| gamma-BHC | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| delta-BHC | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| Heptachlor | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| Aldrin | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| Heptachlor epoxide | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| Endosulfan I | ND | | ug/L | 0.05 | 10/30/20 | 10/30/20 |
| Dieldrin | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| 4,4'-DDE | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Endrin | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Endosulfan II | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Endosulfan sulfate | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| 4,4'-DDD | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Endrin aldehyde | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Endrin ketone | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| 4,4'-DDT | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Methoxychlor | ND | | ug/L | 0.1 | 10/30/20 | 10/30/20 |
| Toxaphene | ND | | ug/L | 2.0 | 10/30/20 | 10/30/20 |
| Chlordane (Technical) | ND | | ug/L | 1.0 | 10/30/20 | 10/30/20 |
| Surrogates | Limits | | | | | |
| TCMX | 63% | | %REC | 14-120 | 10/30/20 | 10/30/20 |
| Decachlorobiphenyl | 85% | | %REC | 20-120 | 10/30/20 | 10/30/20 |

Batch QC

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892703 | Batch: 255378 |
| Matrix: Water | Method: EPA 8081A | Prep Method: EPA 3510C |

| QC892703 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|--------------------|--------|--------|-------|----------|------|--------|
| alpha-BHC | 0.5063 | 0.5000 | ug/L | 101% | | 53-120 |
| beta-BHC | 0.5047 | 0.5000 | ug/L | 101% | | 59-120 |
| gamma-BHC | 0.5136 | 0.5000 | ug/L | 103% | | 54-120 |
| delta-BHC | 0.5123 | 0.5000 | ug/L | 102% | | 58-120 |
| Heptachlor | 0.5014 | 0.5000 | ug/L | 100% | | 49-120 |
| Aldrin | 0.4732 | 0.5000 | ug/L | 95% | | 47-120 |
| Heptachlor epoxide | 0.4830 | 0.5000 | ug/L | 97% | | 53-120 |
| Endosulfan I | 0.5026 | 0.5000 | ug/L | 101% | | 56-120 |
| Dieldrin | 0.5256 | 0.5000 | ug/L | 105% | | 55-120 |
| 4,4'-DDE | 0.5331 | 0.5000 | ug/L | 107% | | 55-120 |
| Endrin | 0.5420 | 0.5000 | ug/L | 108% | | 57-120 |
| Endosulfan II | 0.5499 | 0.5000 | ug/L | 110% | | 58-120 |
| Endosulfan sulfate | 0.5469 | 0.5000 | ug/L | 109% | | 56-120 |
| 4,4'-DDD | 0.4903 | 0.5000 | ug/L | 98% | | 53-120 |
| Endrin aldehyde | 0.4379 | 0.5000 | ug/L | 88% | | 45-120 |
| Endrin ketone | 0.5373 | 0.5000 | ug/L | 107% | | 61-120 |
| 4,4'-DDT | 0.5557 | 0.5000 | ug/L | 111% | | 58-120 |
| Methoxychlor | 0.5712 | 0.5000 | ug/L | 114% | | 54-120 |
| Surrogates | | | | | | |
| TCMX | 0.4617 | 0.5000 | ug/L | 92% | | 14-120 |
| Decachlorobiphenyl | 0.6020 | 0.5000 | ug/L | 120% | | 20-120 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC892704 | Batch: 255378 |
| Matrix: Water | Method: EPA 8081A | Prep Method: EPA 3510C |

| QC892704 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|--------------------|--------|--------|-------|----------|------|--------|-----|---------|
| alpha-BHC | 0.5111 | 0.5000 | ug/L | 102% | | 53-120 | 1 | 20 |
| beta-BHC | 0.5086 | 0.5000 | ug/L | 102% | | 59-120 | 1 | 20 |
| gamma-BHC | 0.5163 | 0.5000 | ug/L | 103% | | 54-120 | 1 | 20 |
| delta-BHC | 0.5160 | 0.5000 | ug/L | 103% | | 58-120 | 1 | 20 |
| Heptachlor | 0.5017 | 0.5000 | ug/L | 100% | | 49-120 | 0 | 20 |
| Aldrin | 0.4786 | 0.5000 | ug/L | 96% | | 47-120 | 1 | 20 |
| Heptachlor epoxide | 0.4850 | 0.5000 | ug/L | 97% | | 53-120 | 0 | 20 |
| Endosulfan I | 0.5019 | 0.5000 | ug/L | 100% | | 56-120 | 0 | 20 |
| Dieldrin | 0.5272 | 0.5000 | ug/L | 105% | | 55-120 | 0 | 20 |
| 4,4'-DDE | 0.5387 | 0.5000 | ug/L | 108% | | 55-120 | 1 | 20 |
| Endrin | 0.5478 | 0.5000 | ug/L | 110% | | 57-120 | 1 | 20 |
| Endosulfan II | 0.5570 | 0.5000 | ug/L | 111% | | 58-120 | 1 | 20 |
| Endosulfan sulfate | 0.5596 | 0.5000 | ug/L | 112% | | 56-120 | 2 | 20 |
| 4,4'-DDD | 0.4961 | 0.5000 | ug/L | 99% | | 53-120 | 1 | 20 |
| Endrin aldehyde | 0.4430 | 0.5000 | ug/L | 89% | | 45-120 | 1 | 20 |
| Endrin ketone | 0.5517 | 0.5000 | ug/L | 110% | | 61-120 | 3 | 20 |
| 4,4'-DDT | 0.5608 | 0.5000 | ug/L | 112% | | 58-120 | 1 | 20 |
| Methoxychlor | 0.5771 | 0.5000 | ug/L | 115% | | 54-120 | 1 | 20 |
| Surrogates | | | | | | | | |
| TCMX | 0.4652 | 0.5000 | ug/L | 93% | | 14-120 | | |
| Decachlorobiphenyl | 0.6096 | 0.5000 | ug/L | 122% | * | 20-120 | | |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892705 | Batch: 255379 |
| Matrix: Water | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC892705 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------|--------|------|-------|-----|----------|----------|
| Antimony | ND | | ug/L | 40 | 10/29/20 | 10/30/20 |
| Arsenic | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Barium | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Beryllium | ND | | ug/L | 1.0 | 10/29/20 | 10/30/20 |
| Cadmium | ND | | ug/L | 5.0 | 10/29/20 | 10/30/20 |
| Chromium | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Cobalt | ND | | ug/L | 5.0 | 10/29/20 | 10/30/20 |
| Copper | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Lead | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Molybdenum | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Nickel | ND | | ug/L | 10 | 10/29/20 | 10/30/20 |
| Selenium | ND | | ug/L | 30 | 10/29/20 | 10/30/20 |
| Silver | ND | | ug/L | 5.0 | 10/29/20 | 10/30/20 |
| Thallium | ND | | ug/L | 50 | 10/29/20 | 10/30/20 |
| Vanadium | ND | | ug/L | 5.0 | 10/29/20 | 10/30/20 |
| Zinc | ND | | ug/L | 50 | 10/29/20 | 10/30/20 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892706 | Batch: 255379 |
| Matrix: Water | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC892706 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------|--------|--------|-------|----------|------|--------|
| Antimony | 2,009 | 2000 | ug/L | 100% | | 80-120 |
| Arsenic | 2,056 | 2000 | ug/L | 103% | | 80-120 |
| Barium | 1,949 | 2000 | ug/L | 97% | | 80-120 |
| Beryllium | 1,934 | 2000 | ug/L | 97% | | 80-120 |
| Cadmium | 2,042 | 2000 | ug/L | 102% | | 80-120 |
| Chromium | 2,013 | 2000 | ug/L | 101% | | 80-120 |
| Cobalt | 2,071 | 2000 | ug/L | 104% | | 80-120 |
| Copper | 1,952 | 2000 | ug/L | 98% | | 80-120 |
| Lead | 2,067 | 2000 | ug/L | 103% | | 80-120 |
| Molybdenum | 2,085 | 2000 | ug/L | 104% | | 80-120 |
| Nickel | 2,066 | 2000 | ug/L | 103% | | 80-120 |
| Selenium | 1,856 | 2000 | ug/L | 93% | | 80-120 |
| Silver | 2,040 | 2000 | ug/L | 102% | | 80-120 |
| Thallium | 2,033 | 2000 | ug/L | 102% | | 80-120 |
| Vanadium | 2,038 | 2000 | ug/L | 102% | | 80-120 |
| Zinc | 2,092 | 2000 | ug/L | 105% | | 80-120 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike | Lab ID: QC892707 | Batch: 255379 |
| Matrix (Source ID): Water (435578-001) | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC892707 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Antimony | 988.0 | ND | 1000 | ug/L | 99% | | 75-125 | 1 |
| Arsenic | 1,007 | ND | 1000 | ug/L | 101% | | 75-125 | 1 |
| Barium | 1,004 | 3.602 | 1000 | ug/L | 100% | | 75-125 | 1 |
| Beryllium | 1,004 | ND | 1000 | ug/L | 100% | | 75-125 | 1 |
| Cadmium | 984.7 | ND | 1000 | ug/L | 98% | | 75-125 | 1 |
| Chromium | 967.5 | ND | 1000 | ug/L | 97% | | 75-125 | 1 |
| Cobalt | 1,005 | ND | 1000 | ug/L | 100% | | 75-125 | 1 |
| Copper | 976.7 | 4.544 | 1000 | ug/L | 97% | | 75-125 | 1 |
| Lead | 1,039 | ND | 1000 | ug/L | 104% | | 75-125 | 1 |
| Molybdenum | 1,022 | 4.517 | 1000 | ug/L | 102% | | 75-125 | 1 |
| Nickel | 1,002 | ND | 1000 | ug/L | 100% | | 75-125 | 1 |
| Selenium | 911.0 | ND | 1000 | ug/L | 91% | | 75-125 | 1 |
| Silver | 1,018 | ND | 1000 | ug/L | 102% | | 75-125 | 1 |
| Thallium | 986.0 | ND | 1000 | ug/L | 99% | | 75-125 | 1 |
| Vanadium | 1,009 | 2.181 | 1000 | ug/L | 101% | | 75-125 | 1 |
| Zinc | 1,026 | 30.27 | 1000 | ug/L | 100% | | 75-125 | 1 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892708 | Batch: 255379 |
| Matrix (Source ID): Water (435578-001) | Method: EPA 6010B | Prep Method: EPA 3010A |

| QC892708 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| Antimony | 979.0 | ND | 1000 | ug/L | 98% | | 75-125 | 1 | 20 | 1 |
| Arsenic | 1,007 | ND | 1000 | ug/L | 101% | | 75-125 | 0 | 20 | 1 |
| Barium | 992.5 | 3.602 | 1000 | ug/L | 99% | | 75-125 | 1 | 20 | 1 |
| Beryllium | 990.7 | ND | 1000 | ug/L | 99% | | 75-125 | 1 | 20 | 1 |
| Cadmium | 978.0 | ND | 1000 | ug/L | 98% | | 75-125 | 1 | 20 | 1 |
| Chromium | 961.1 | ND | 1000 | ug/L | 96% | | 75-125 | 1 | 20 | 1 |
| Cobalt | 998.2 | ND | 1000 | ug/L | 100% | | 75-125 | 1 | 20 | 1 |
| Copper | 958.9 | 4.544 | 1000 | ug/L | 95% | | 75-125 | 2 | 20 | 1 |
| Lead | 1,038 | ND | 1000 | ug/L | 104% | | 75-125 | 0 | 20 | 1 |
| Molybdenum | 1,015 | 4.517 | 1000 | ug/L | 101% | | 75-125 | 1 | 20 | 1 |
| Nickel | 993.2 | ND | 1000 | ug/L | 99% | | 75-125 | 1 | 20 | 1 |
| Selenium | 909.5 | ND | 1000 | ug/L | 91% | | 75-125 | 0 | 20 | 1 |
| Silver | 1,001 | ND | 1000 | ug/L | 100% | | 75-125 | 2 | 20 | 1 |
| Thallium | 981.8 | ND | 1000 | ug/L | 98% | | 75-125 | 0 | 20 | 1 |
| Vanadium | 999.5 | 2.181 | 1000 | ug/L | 100% | | 75-125 | 1 | 20 | 1 |
| Zinc | 1,023 | 30.27 | 1000 | ug/L | 99% | | 75-125 | 0 | 20 | 1 |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892835 | Batch: 255418 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 3510C |

| QC892835 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-------------------|---------------|------|-------|--------|----------|----------|
| Diesel C10-C28 | 150 | | ug/L | 100 | 10/30/20 | 10/31/20 |
| ORO C28-C44 | ND | | ug/L | 300 | 10/30/20 | 10/31/20 |
| Surrogates | Limits | | | | | |
| n-Triacontane | 70% | | %REC | 35-130 | 10/30/20 | 10/31/20 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892836 | Batch: 255418 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 3510C |

| QC892836 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|-------------------|--------|--------|-------|----------|------|--------|
| Diesel C10-C28 | 715.9 | 1000 | ug/L | 72% | | 42-120 |
| Surrogates | | | | | | |
| n-Triacontane | 14.28 | 20.00 | ug/L | 71% | | 35-130 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC892837 | Batch: 255418 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 3510C |

| QC892837 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|-------------------|--------|--------|-------|----------|------|--------|-----|---------|
| Diesel C10-C28 | 727.9 | 1000 | ug/L | 73% | | 42-120 | 2 | 36 |
| Surrogates | | | | | | | | |
| n-Triacontane | 13.98 | 20.00 | ug/L | 70% | | 35-130 | | |

| | | |
|----------------------|-------------------------------|----------------------|
| Type: Blank | Lab ID: QC892841 | Batch: 255421 |
| Matrix: Water | Method: SM 4500-P-B2-E | |

| QC892841 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------------|--------|------|-------|-------|----------|----------|
| Total Phosphate as P | ND | | mg/L | 0.020 | 10/30/20 | 10/30/20 |
| Total Phosphate as PO4 | ND | | mg/L | 0.060 | 10/30/20 | 10/30/20 |

| | | |
|---------------------------------|-------------------------------|----------------------|
| Type: Lab Control Sample | Lab ID: QC892842 | Batch: 255421 |
| Matrix: Water | Method: SM 4500-P-B2-E | |

| QC892842 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------------|--------|--------|-------|----------|------|--------|
| Total Phosphate as P | 0.3870 | 0.4000 | mg/L | 97% | | 80-120 |
| Total Phosphate as PO4 | 1.190 | 1.230 | mg/L | 97% | | 80-120 |

Batch QC

| | | |
|---|-------------------------------|----------------------|
| Type: Matrix Spike | Lab ID: QC892843 | Batch: 255421 |
| Matrix (Source ID): Water (435578-001) | Method: SM 4500-P-B2-E | |

| QC892843 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| Total Phosphate as P | 0.3870 | ND | 0.4000 | mg/L | 97% | | 75-125 | 1 |
| Total Phosphate as PO4 | 1.190 | ND | 1.230 | mg/L | 97% | | 75-125 | 1 |

| | | |
|---|-------------------------------|----------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892844 | Batch: 255421 |
| Matrix (Source ID): Water (435578-001) | Method: SM 4500-P-B2-E | |

| QC892844 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|------------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| Total Phosphate as P | 0.3890 | ND | 0.4000 | mg/L | 97% | | 75-125 | 1 | 20 | 1 |
| Total Phosphate as PO4 | 1.190 | ND | 1.230 | mg/L | 97% | | 75-125 | 0 | 20 | 1 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892850 | Batch: 255426 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC892850 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|--------------------------|--------|--------|-------|----------|------|--------|
| TPH Gasoline | 495.7 | 500.0 | ug/L | 99% | | 70-130 |
| Surrogates | | | | | | |
| Bromofluorobenzene (FID) | 259.0 | 200.0 | ug/L | 130% | | 60-140 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike | Lab ID: QC892851 | Batch: 255426 |
| Matrix (Source ID): Water (435555-001) | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC892851 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | DF |
|--------------------------|--------|----------------------|--------|-------|----------|------|--------|----|
| TPH Gasoline | 501.1 | ND | 500.0 | ug/L | 99% | | 70-130 | 1 |
| Surrogates | | | | | | | | |
| Bromofluorobenzene (FID) | 260.0 | | 200.0 | ug/L | 130% | | 60-140 | 1 |

| | | |
|---|--------------------------|-------------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892852 | Batch: 255426 |
| Matrix (Source ID): Water (435555-001) | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC892852 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|--------------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| TPH Gasoline | 500.3 | ND | 500.0 | ug/L | 98% | | 70-130 | 0 | 30 | 1 |
| Surrogates | | | | | | | | | | |
| Bromofluorobenzene (FID) | 259.0 | | 200.0 | ug/L | 130% | | 60-140 | | | 1 |

Batch QC

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892853 | Batch: 255426 |
| Matrix: Water | Method: EPA 8015B | Prep Method: EPA 5030B |

| QC892853 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|--------------------------|--------|------|-------|--------|----------|----------|
| TPH Gasoline | ND | | ug/L | 50 | 10/31/20 | 10/31/20 |
| Surrogates | Limits | | | | | |
| Bromofluorobenzene (FID) | 122% | | %REC | 60-140 | 10/31/20 | 10/31/20 |

| | | |
|-------------------------|--------------------------|----------------------------|
| Type: Blank | Lab ID: QC892854 | Batch: 255428 |
| Matrix: Filtrate | Method: EPA 7470A | Prep Method: METHOD |

| QC892854 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|------------------|--------|------|-------|------|----------|----------|
| Mercury | ND | | ug/L | 0.40 | 10/30/20 | 10/30/20 |

| | | |
|---------------------------------|--------------------------|----------------------------|
| Type: Lab Control Sample | Lab ID: QC892855 | Batch: 255428 |
| Matrix: Filtrate | Method: EPA 7470A | Prep Method: METHOD |

| QC892855 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|------------------|--------|--------|-------|----------|------|--------|
| Mercury | 4.951 | 5.000 | ug/L | 99% | | 80-120 |

| | | |
|--|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC892856 | Batch: 255428 |
| Matrix (Source ID): Filtrate (435333-002) | Method: EPA 7470A | Prep Method: METHOD |

| QC892856 Analyte | Source Sample | | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------|---------------|--------|--------|-------|----------|------|--------|----|
| | Result | Result | | | | | | |
| Mercury | 4.247 | ND | 5.000 | ug/L | 85% | | 75-125 | 1 |

| | | |
|--|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892857 | Batch: 255428 |
| Matrix (Source ID): Filtrate (435333-002) | Method: EPA 7470A | Prep Method: METHOD |

| QC892857 Analyte | Source Sample | | Spiked | Units | Recovery | Qual | Limits | RPD | | DF |
|------------------|---------------|--------|--------|-------|----------|------|--------|-----|-----|----|
| | Result | Result | | | | | | RPD | Lim | |
| Mercury | 4.109 | ND | 5.000 | ug/L | 82% | | 75-125 | 3 | 20 | 1 |

| | | |
|--|--------------------------|----------------------------|
| Type: Matrix Spike | Lab ID: QC892858 | Batch: 255428 |
| Matrix (Source ID): Filtrate (435292-006) | Method: EPA 7470A | Prep Method: METHOD |

| QC892858 Analyte | Source Sample | | Spiked | Units | Recovery | Qual | Limits | DF |
|------------------|---------------|--------|--------|-------|----------|------|--------|----|
| | Result | Result | | | | | | |
| Mercury | 4.167 | ND | 5.000 | ug/L | 83% | | 75-125 | 1 |

Batch QC

| | | |
|--|--------------------------|----------------------------|
| Type: Matrix Spike Duplicate | Lab ID: QC892859 | Batch: 255428 |
| Matrix (Source ID): Filtrate (435292-006) | Method: EPA 7470A | Prep Method: METHOD |

| QC892859 Analyte | Result | Source Sample Result | Spiked | Units | Recovery | Qual | Limits | RPD | Lim | DF |
|------------------|--------|----------------------|--------|-------|----------|------|--------|-----|-----|----|
| Mercury | 4.043 | ND | 5.000 | ug/L | 81% | | 75-125 | 3 | 20 | 1 |

| | | |
|----------------------|--------------------------|-------------------------------|
| Type: Blank | Lab ID: QC892972 | Batch: 255465 |
| Matrix: Water | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892972 Analyte | Result | Qual | Units | RL | Prepared | Analyzed |
|-----------------------|--------|------|-------|--------|----------|----------|
| MTBE | ND | | ug/L | 1.0 | 11/02/20 | 11/02/20 |
| Benzene | ND | | ug/L | 1.0 | 11/02/20 | 11/02/20 |
| Toluene | ND | | ug/L | 5.0 | 11/02/20 | 11/02/20 |
| Ethylbenzene | ND | | ug/L | 5.0 | 11/02/20 | 11/02/20 |
| o-Xylene | ND | | ug/L | 5.0 | 11/02/20 | 11/02/20 |
| m,p-Xylenes | ND | | ug/L | 10 | 11/02/20 | 11/02/20 |
| Xylene (total) | ND | | ug/L | 5.0 | 11/02/20 | 11/02/20 |
| Surrogates | Limits | | | | | |
| Dibromofluoromethane | 98% | | %REC | 70-140 | 11/02/20 | 11/02/20 |
| 1,2-Dichloroethane-d4 | 102% | | %REC | 70-140 | 11/02/20 | 11/02/20 |
| Toluene-d8 | 99% | | %REC | 70-140 | 11/02/20 | 11/02/20 |
| Bromofluorobenzene | 110% | | %REC | 70-140 | 11/02/20 | 11/02/20 |

| | | |
|---------------------------------|--------------------------|-------------------------------|
| Type: Lab Control Sample | Lab ID: QC892973 | Batch: 255465 |
| Matrix: Water | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892973 Analyte | Result | Spiked | Units | Recovery | Qual | Limits |
|-----------------------|--------|--------|-------|----------|------|--------|
| MTBE | 40.61 | 50.00 | ug/L | 81% | | 70-130 |
| Benzene | 44.95 | 50.00 | ug/L | 90% | | 70-130 |
| Toluene | 44.03 | 50.00 | ug/L | 88% | | 70-130 |
| Ethylbenzene | 45.59 | 50.00 | ug/L | 91% | | 70-130 |
| o-Xylene | 43.67 | 50.00 | ug/L | 87% | | 70-130 |
| m,p-Xylenes | 110.0 | 100.0 | ug/L | 110% | | 70-130 |
| Surrogates | | | | | | |
| Dibromofluoromethane | 51.57 | 50.00 | ug/L | 103% | | 70-140 |
| 1,2-Dichloroethane-d4 | 52.44 | 50.00 | ug/L | 105% | | 70-140 |
| Toluene-d8 | 48.94 | 50.00 | ug/L | 98% | | 70-140 |
| Bromofluorobenzene | 51.58 | 50.00 | ug/L | 103% | | 70-140 |

Batch QC

| | | |
|---|--------------------------|-------------------------------|
| Type: Lab Control Sample Duplicate | Lab ID: QC892974 | Batch: 255465 |
| Matrix: Water | Method: EPA 8260B | Prep Method: EPA 5030B |

| QC892974 Analyte | Result | Spiked | Units | Recovery | Qual | Limits | RPD | RPD Lim |
|-----------------------|--------|--------|-------|----------|------|--------|-----|---------|
| MTBE | 43.47 | 50.00 | ug/L | 87% | | 70-130 | 7 | 30 |
| Benzene | 47.06 | 50.00 | ug/L | 94% | | 70-130 | 5 | 30 |
| Toluene | 46.05 | 50.00 | ug/L | 92% | | 70-130 | 4 | 30 |
| Ethylbenzene | 47.63 | 50.00 | ug/L | 95% | | 70-130 | 4 | 30 |
| o-Xylene | 45.67 | 50.00 | ug/L | 91% | | 70-130 | 4 | 30 |
| m,p-Xylenes | 115.4 | 100.0 | ug/L | 115% | | 70-130 | 5 | 30 |
| Surrogates | | | | | | | | |
| Dibromofluoromethane | 51.81 | 50.00 | ug/L | 104% | | 70-140 | | |
| 1,2-Dichloroethane-d4 | 52.51 | 50.00 | ug/L | 105% | | 70-140 | | |
| Toluene-d8 | 48.98 | 50.00 | ug/L | 98% | | 70-140 | | |
| Bromofluorobenzene | 51.93 | 50.00 | ug/L | 104% | | 70-140 | | |

* Value is outside QC limits

ND Not Detected

Laboratory Job Number 435578

Subcontracted Products

Eurofins Eaton Analytical

750 Royal Oaks Drive, Suite 100
Monrovia, California 91016-3629
Tel: (626) 386-1100
Fax: (866) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Report

for

Enthalpy Analytical
2323 5th Street
Berkley, CA 94710
Attention: Jessica Silberman

Date of Issue
11/05/2020



EUROFINS EATON
ANALYTICAL, LLC



Utah ELCP CA00006

SZN3: Ivana Velez
Project Manager

Report: 901031
Project: MICRO
Group: Algae

* Accredited in accordance with TNI 2016 and ISO/IEC 17025:2017.

* Laboratory certifies that the test results meet all **TNI 2016 and ISO/IEC 17025:2017** requirements unless noted under the individual analysis.

* Following the cover page are State Certification List, ISO 17025 Accredited Method List, Acknowledgement of Samples Received, Comments, Hits Report, Data Report, QC Summary, QC Report and Regulatory Forms, as applicable.

* Test results relate only to the sample(s) tested.

* Test results apply to the sample(s) as received, unless otherwise noted in the comments report (ISO/IEC 17025:2017).

* This report shall not be reproduced except in full, without the written approval of the laboratory.

* This report includes ISO/IEC 17025 and non-ISO 17025 accredited methods.

STATE CERTIFICATION LIST

| State | Certification Number | State | Certification Number |
|---------------------------------------|----------------------|---|----------------------|
| Alabama | 41060 | Montana | Cert 0035 |
| Arizona | AZ0778 | Nebraska | Certified |
| Arkansas | Certified | Nevada | CA000062018 |
| California | 2813 | New Hampshire * | 2959 |
| Colorado | Certified | New Jersey * | CA 008 |
| Connecticut | PH-0107 | New Mexico | Certified |
| Delaware | CA 006 | New York * | 11320 |
| Florida * | E871024 | North Carolina | 06701 |
| Georgia | 947 | North Dakota | R-009 |
| Guam | 18-005R | Oregon * | CA200003-005 |
| Hawaii | Certified | Pennsylvania * | 68-565 |
| Idaho | Certified | Puerto Rico | Certified |
| Illinois * | 200033 | Rhode Island | LAO00326 |
| Indiana | C-CA-01 | South Carolina | 87016 |
| Iowa - Asbestos | 413 | South Dakota | Certified |
| Kansas * | E-10268 | Tennessee | TN02839 |
| Kentucky | 90107 | Texas * | T104704230-18-15 |
| Louisiana * | LA180000 | Utah (Primary AB) * | CA00006 |
| Maine | CA0006 | Vermont | VT0114 |
| Maryland | 224 | Virginia * | 460260 |
| Commonwealth of Northern Marianas Is. | MP0004 | Washington | C838 |
| Massachusetts | M-CA006 | EPA Region 5 | Certified |
| Michigan | 9906 | Los Angeles County Sanitation Districts | 10264 |
| Mississippi | Certified | | |

* NELAP/TNI Recognized Accreditation Bodies

ISO/IEC 17025 Accredited Method List

The tests listed below are accredited and meet the requirements of ISO/IEC 17025 as verified by the ANSI-ASQ National Accreditation Board/A2LA.
Refer to Certificate and scope of accreditation (5890) found at: <https://www.eurofinsus.com/Eaton>

| SPECIFIC TESTS | METHOD OR TECHNIQUE USED | Environ-mental (Drinking Water) | Environ-mental (Waste Water) | Water as a Component of Food and Bev/Bev/ Bottled Water |
|--|------------------------------|---------------------------------|------------------------------|---|
| 1,2,3-TCP (5 PPT & 0.5 PPT) | CA SRL 524M-TCP | x | | x |
| 1,4-Dioxane | EPA 522 | x | | x |
| 2,3,7,8-TCDD | Modified EPA 1613B | x | | x |
| Acrylamide | In House Method (2440) | x | | x |
| Algal Toxins/Microcystin | In House Method (3570) | | | |
| Alkalinity | SM 2320B | x | x | x |
| Ammonia | EPA 350.1 | | x | x |
| Ammonia | SM 4500-NH3 H | | x | x |
| Anions and DBPs by IC | EPA 300.0 | x | x | x |
| Anions and DBPs by IC | EPA 300.1 | x | | x |
| Asbestos | EPA 100.2 | x | x | |
| BOD / CBOD | SM 5210B | | x | x |
| Bromate | In House Method (2447) | x | | x |
| Carbamates | EPA 531.2 | x | | x |
| Carbonate as CO3 | SM 2330B | x | x | x |
| Carbonyls | EPA 556 | x | | x |
| COD | EPA 410.4 / SM 5220D | | x | |
| Chloramines | SM 4500-CL G | x | x | x |
| Chlorinated Acids | EPA 515.4 | x | | x |
| Chlorinated Acids | EPA 555 | x | | x |
| Chlorine Dioxide | SM 4500-CLO2 D Palin Test | x | | x |
| Chlorine -Total/Free/ Combined Residual | SM 4500-Cl G | x | x | x |
| Conductivity | EPA 120.1 | | x | |
| Conductivity | SM 2510B | x | x | x |
| Corrosivity (Langelier Index) | SM 2330B | x | | x |
| Cyanide, Amenable | SM 4500-CN G | x | x | |
| Cyanide, Free | SM 4500CN F | x | x | x |
| Cyanide, Total | EPA 335.4 | x | x | x |
| Cyanogen Chloride (screen) | In House Method (2470) | x | | x |
| Diquat and Paraquat | EPA 549.2 | x | | x |
| DBP/HAA | SM 6251B | x | | x |
| Dissolved Oxygen | SM 4500-O G | | x | x |
| DOC | SM 5310C | x | | x |
| E. Coli | (MTF/EC+MUG) | x | | x |
| E. Coli | CFR 141.21(f)(6)(i) | x | | x |
| E. Coli | SM 9223 | | x | |
| E. Coli (Enumeration) | SM 9221B.1/ SM 9221F | x | | x |
| E. Coli (Enumeration) | SM 9223B | x | | x |
| EDB/DCBP | EPA 504.1 | x | | |
| EDB/DBCP and DBP | EPA 551.1 | x | | x |
| EDTA and NTA | In House Method (2454) | x | | x |
| Endothall | EPA 548.1 | x | | x |
| Endothall | In-house Method (2445) | x | | x |
| Enterococci | SM 9230B | x | x | |
| Fecal Coliform | SM 9221 E (MTF/EC) | x | | |
| Fecal Coliform | SM 9221C, E (MTF/EC) | | x | |
| Fecal Coliform (Enumeration) | SM 9221E (MTF/EC) | x | | x |
| Fecal Coliform with Chlorine Present | SM 9221E | | x | |
| Fecal Streptococci | SM 9230B | x | x | |
| Fluoride | SM 4500-F C | x | x | x |
| Glyphosate | EPA 547 | x | | x |
| Glyphosate + AMPA | In House Method (3618) | x | | x |
| Gross Alpha/Beta | EPA 900.0 | x | x | x |
| Gross Alpha Coprecipitation | SM 7110 C | x | x | x |
| Hardness | SM 2340B | x | x | x |
| Heterotrophic Bacteria | In House Method (2439) | x | | x |
| Heterotrophic Bacteria | SM 9215 B | x | | x |
| Hexavalent Chromium | EPA 218.6 | x | x | x |

| SPECIFIC TESTS | METHOD OR TECHNIQUE USED | Environ-mental (Drinking Water) | Environ-mental (Waste Water) | Water as a Component of Food and Bev/Bev/ Bottled Water |
|---|---|---------------------------------|------------------------------|---|
| Hexavalent Chromium | EPA 218.7 | x | | x |
| Hexavalent Chromium | SM 3500-Cr B | | x | |
| Hormones | EPA 539 | x | | x |
| Hydroxide as OH Calc. | SM 2330B | x | | x |
| Kjeldahl Nitrogen | EPA 351.2 | | x | |
| Legionella | Legiolert | x | | x |
| Mercury | EPA 200.8 | x | | x |
| Metals | EPA 200.7 / 200.8 | x | x | x |
| Microcystin LR | ELISA (2360) | x | | x |
| Microcystin, Total | EPA 546 | x | | x |
| NDMA | EEA/Agilent 521.1 In house method (2425) | x | | x |
| Nitrate/Nitrite Nitrogen | EPA 353.2 | x | x | x |
| OCL, Pesticides/PCB | EPA 505 | x | | x |
| Ortho Phosphate | EPA 365.1 | x | x | x |
| Ortho Phosphorous | SM 4500P E | x | | x |
| Oxyhalides Disinfection Byproducts | EPA 317.0 | x | | x |
| Perchlorate | EPA 331.0 | x | | x |
| Perchlorate (low and high) | EPA 314.0 | x | | x |
| Perfluorinated Alkyl Acids | EPA 537 | x | | x |
| Perfluorinated Pollutant | In house Method (2434) | x | | x |
| pH | EPA 150.1 | x | | |
| pH | SM 4500-H+B | x | x | x |
| Phenylurea Pesticides/ Herbicides | In House Method, based on EPA 532 (2448) | x | | x |
| Pseudomonas | IDEXX Pseudalert (2461) | x | | x |
| Radium-226 | GA Institute of Tech | x | | x |
| Radium-228 | GA Institute of Tech | x | | x |
| Radon-222 | SM 7500RN | x | | x |
| Residue, Filterable | SM 2540C | x | x | x |
| Residue, Non-filterable | SM 2540D | | x | |
| Residue, Total | SM 2540B | | x | x |
| Residue, Volatile | EPA 160.4 | | x | |
| Semi-VOC | EPA 525.2 | x | | x |
| Silica | SM 4500-Si D | x | x | |
| Silica | SM 4500-SiO2 C | x | x | |
| Sulfide | SM 4500-S ⁻ D | | x | |
| Sulfite | SM 4500-SO ³ B | x | x | x |
| Surfactants | SM 5540C | x | x | x |
| Taste and Odor Analytes | SM 6040E | x | | x |
| Total Coliform (P/A) | SM 9221 A, B | x | | x |
| Total Coliform (Enumeration) | SM 9221 A, B, C | x | | x |
| Total Coliform / E. coli | Colisure SM 9223 | x | | x |
| Total Coliform | SM 9221B | | x | |
| Total Coliform with Chlorine Present | SM 9221B | | x | |
| Total Coliform / E.coli (P/A and Enumeration) | SM 9223 | x | | x |
| TOC | SM 5310C | x | x | x |
| TOX | SM 5320B | | x | |
| Total Phenols | EPA 420.1 | | x | |
| Total Phenols | EPA 420.4 | x | x | x |
| Total Phosphorous | SM 4500 P E | | x | |
| Triazine Pesticides & Degradates | In House (3617) | x | | x |
| Turbidity | EPA 180.1 | x | x | x |
| Turbidity | SM 2130B | x | x | |
| Uranium by ICP/MS | EPA 200.8 | x | | x |
| UV 254 | SM 5910B | x | | |
| VOC | EPA 524.2 | x | | x |
| VOC | In House Method (2411) | x | | x |
| Yeast and Mold | SM 9610 | x | | x |
| Field Sampling | N/A | | | |

Acknowledgement of Samples Received

Addr: **Enthalpy Analytical**
2323 5th Street
Berkley, CA 94710

Attn: Jessica Silberman
Phone: (510) 204-2236

Client ID: CT-BERKELEY
Folder #: 901031
Project: MICRO
Sample Group: Algae

Project Manager: Ivana Velez
Phone: 626-386-1123

The following samples were received from you on **October 30, 2020 at 11:27**. They have been scheduled for the tests listed below each sample. If this information is incorrect, please contact your service representative. Thank you for using Eurofins Eaton Analytical, LLC.

| Sample # | Sample ID | Sample Date |
|---------------------------|------------------|-----------------|
| 202010300084 | Cargo Wash Water | 10/28/2020 0000 |
| Variable ID: 435578-001 | | |
| Algae Identification RUSH | | |

Test Description

901031

Subcontract Laboratory:

Eurofins Eaton Analytical
750 Royal Oaks Drive
Suite 100
Monrovia, CA 91016
ATTN:

1-3° ON ILS

PO #: Required, to be sent via email

Enthalpy Order: EO-435578

PM: Jess Silberman
Email: jessica.silberman@enthalpy.com
CC: incomingreports@enthalpy.com
Phone: 510-204-2236

Results Due: 11/04/20

Report Level: II

Report To: RL

EDDs:

MSAF 10/30
1142

Notes:

| Sample ID | Collected | Lab ID | # Cont. | Matrix | Analysis Requested | Comment |
|------------------|-------------------|------------|---------|--------|--------------------|---------|
| CARGO WASH WATER | 28-OCT-2020 00:00 | 435578-001 | 1 | Water | Cyanobacteria | |

| Notes: | Relinquished By: | Received By: |
|--------|----------------------|---------------------|
| | <i>Michael</i> | <i>A</i> |
| | Date: 10/28/20 17:11 | Date: 10/30/20 1127 |
| | Date: | Date: |
| | Date: | Date: |
| | Date: | Date: |



Eaton Analytical

INTERNAL CHAIN OF CUSTODY RECORD

EEA Folder Number:

901031

SAMPLE TEMP RECEIVED:

Note: If samples are out of temperature range, let the ASMs know. ASMs will determine whether to proceed with analysis or not.

SAMPLES REC'D DAY OF COLLECTION? Yes / No

IR Gun ID = 631A (Observation = 1.4 °C) (Corr. Factor = -0.1 °C) (Final = 1.3 °C)

TYPE OF ICE: Real ☒ Synthetic ☐ No Ice ☐ CONDITION OF ICE: Frozen ☒ Partially Frozen ☐ Thawed ☐ N/A ☐

METHOD OF SHIPMENT: Pick-Up / Walk-In / FedEx / UPS / DHL / Area Fast / Top Line / Other: BUS

Compliance Acceptance Criteria:

- 1) Chemistry: >0, ≤ 6°C, not frozen (NELAP) (if received after 24 hrs of sample collection)
- 2) Microbiology, Distribution: < 10°C, not frozen (can be ≥ 10°C if received on ice the same day as sample collection, within 8 hours)
- 3) Microbiology, Surface Water: < 10°C (if received after 2 hours of sample collection)

If out of temperature range for both Chemistry and Microbiology samples and temperature does not confirm, then measure the temperature of each quadrant and record each temperature of the quadrants

| | |
|---|---|
| 1 = (Observation = _____ °C) (Corr. Factor = _____ °C) (Final = _____ °C) | 2 = (Observation = _____ °C) (Corr. Factor = _____ °C) (Final = _____ °C) |
| 3 = (Observation = _____ °C) (Corr. Factor = _____ °C) (Final = _____ °C) | 4 = (Observation = _____ °C) (Corr. Factor = _____ °C) (Final = _____ °C) |

4 Dioxin (1613 or 2,3,7,8 TCDD): must be between 0-4 °C, not frozen (if received after 24 hrs of sample collection)

- 5) pH Check. Manufacturer: _____ Lot Number: _____ pH strip type: 0 - 14 or _____ Expiration Date: _____ Results: _____
- 6) Chlorine check. Manufacturer: Sansafe. Lot No.: _____ Expiration Date: _____ Results: _____

VOA and Radon

Headspace:

No Samples with Headspace:

Samples with Headspace (see below):

Headspace Documentation (use additional VOC and Radon Internal COFC for additional bottles)

Exempt from headspace concerns: Methods 515.4, HAA(6251,552), 505, SPME, @CH, 532LCMS, 556, 536, Anatoxin, LCMS methods using 40 ml vials, International clients:

| Samp ID | Bottle # | None/<6 mm | >6mm | Samp ID | Bottle # | None/<6 mm | >6mm |
|---------|----------|------------|------|---------|----------|------------|------|
| | | | | | | | |
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| | | | | | | | |

Note Sample IDs which have dissimilar headspace (i.e. potential sampling errors):

| RECEIVED BY: | SIGNATURE | PRINT NAME | COMPANY/TITLE | DATE | TIME |
|--------------|-----------|------------|---------------------------|------|------|
| | | | Eurofins Eaton Analytical | | |

Tel: (626) 386-1100
Fax: (626) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Hits

Report: 901031
Project: MICRO
Group: Algae

Enthalpy Analytical
Jessica Silberman
2323 5th Street
Berkley, CA 94710

Samples Received on:
10/30/2020 11:27

| Analyzed | Analyte | Sample ID | Result | Federal MCL | Units | MRL |
|------------------|--------------------------------------|-------------------------|--------------|-------------|-----------|-----|
| 11/04/2020 13:25 | 202010300084 Algae Identification | <u>Cargo Wash Water</u> | See Attached | | Not Appl. | |

Tel: (626) 386-1100
Fax: (866) 988-3757
1 800 566 LABS (1 800 566 5227)

Laboratory Data

Report: 901031
Project: MICRO
Group: Algae

Enthalpy Analytical
Jessica Silberman
2323 5th Street
Berkley, CA 94710

Samples Received on:
10/30/2020 11:27

| Prepped | Analyzed | Prep Batch | Analytical Batch | Method | Analyte | Result | Units | MRL | Dilution |
|---|----------|------------|------------------|------------|----------------------|-----------------------------------|-----------|-----|----------|
| <u>Cargo Wash Water (202010300084)</u> | | | | | | Sampled on 10/28/2020 0000 | | | |
| Variable ID: 435578-001 | | | | | | | | | |
| SM 10900 - Algae Identification | | | | | | | | | |
| 11/04/20 13:25 | | | 1285831 | (SM 10900) | Algae Identification | See Attached | Not Appl. | | 1 |

Rounding on totals after summation.

(c) - indicates calculated results. Analysis is a calculated result. Reported results are not rounded until the final step before reporting. Therefore methods that use a test result with further calculation may have slight differences in final result than the component analyses.

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Laboratory QC Summary

Report: 901031
Project: MICRO
Group: Algae

Enthalpy Analytical

Algae Identification

Analytical Batch: 1285831

202010300084

Cargo Wash Water

Analysis Date: 11/04/2020

Analyzed by: R77L

ALGAE ANALYSIS by FLOW CYTOMETRY

Flow cytometry analysis of algae is an advanced method for morphological identification and quick quantitative detection of individual particle in a sample.

Client

Folder #

Sample #

Sample ID

CT-BERKELEY
901031
202010300084
Cargo Wash Water

Prep Date/Time/Analyst:

Analyzed Date/Time/Analyst:

10/30/20 1459 R77L

11/04/20 1325 R77L

| Picture # | Algae Genus |
|-----------|-------------|
| | |

Sample Volume Analyzed ⁽¹⁾ 1 ml

(1) Sample results extrapolated to give results/ml of sample

Appendix H

**Eagle Rock Aggregates Oakland Terminal Project Mitigation
Monitoring and Reporting Program**

Appendix H. Eagle Rock Aggregates Oakland Terminal Project Mitigation Monitoring and Reporting Program

This Mitigation Monitoring and Reporting Program (MMRP) is based on the Final Supplemental Environmental Impact Report (FSEIR) prepared for the Eagle Rock Aggregates Oakland Terminal Project.

This MMRP is in compliance with Section 15097 of the California Environmental Quality Act (CEQA) Guidelines, which requires that the Lead Agency “adopt a program for monitoring or reporting on the revisions which it has required in the project and the measures it has imposed to mitigate or avoid significant environmental effects.” The MMRP lists mitigation measures recommended in the FSEIR and identifies mitigation monitoring requirements, and includes the Standard Conditions of Approval from the 2012 Oakland Army Base (OAB) Project Standard Conditions of Approval and Mitigation Monitoring Reporting Program identified in the FSEIR as measures that would minimize potential adverse effects that could result from implementation of the Eagle Rock Aggregates (ERA) Oakland Terminal Project (Proposed Project), to ensure the conditions are implemented and monitored.

All mitigation measures and Standard Conditions of Approval SCA identified in the FSEIR are included herein. To the extent that any mitigation measures or SCA identified in the DSEIR were inadvertently omitted, they are automatically incorporated herein by reference.

Mitigation measures and SCA from the 2002 EIR as Addended that are applicable to the Proposed Project retain the same numbering. Each new mitigation measure is numbered according to the section of the FSEIR from which it is derived and includes the prefix “ERA” followed by an abbreviation of the environmental topic to which it applies (e.g., Mitigation Measure ERA AQ-1).

For the following table:

- a. The first column indicates the environmental impact as identified in the FSEIR;
- b. The second column identifies the Standard Conditions of Approval (SCA) or mitigation measure (MM) applicable to that impact in the FSEIR;
- c. The third column identifies the monitoring schedule or timing applicable to the Proposed Project; and
- d. The fourth column names the party responsible for monitoring the required action for the Proposed Project.

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|--|--|--------------------|
| | | Schedule | Responsibility |
| Aesthetics | | | |
| Impact AES-2: Would the Proposed Project create a new source of substantial light or glare which would adversely affect daytime or nighttime views in the area? | Mitigation Measure 4.11-1: New lighting shall be designed to minimize off-site light spillage; “stadium” style lighting shall be prohibited. Modern security lighting is available that directs light toward a specific site, and substantially reduces spillage of light onto adjacent properties. The Port of Oakland (Port) shall require the use of such directional lighting as a condition of approval for redevelopment projects throughout the project area. In no case shall the Port allow the use of stadium-style lighting, which directs light outward across a broad area. | Prior to the issuance of a Port development permit | Port and Applicant |
| | SCA AES-1: Lighting Plan: The proposed lighting fixtures shall be adequately shielded to a point below the light bulb and reflector and that prevent unnecessary glare onto adjacent properties. Plans shall be submitted to the Planning and Zoning Division and the Electrical Services Division of the Public Works Agency for review and approval. All lighting shall be architecturally integrated into the site. (Note: For projects at the Port, the Port’s Lighting Policy applies and all lighting plans would be submitted to the Port as part of the Port Development Permit.) | Prior to the issuance of Port Development Permit. | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|---|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| Impact AIR-1: Would the Project result in construction emissions or total operational emissions exceeding Bay Area Air Quality Management District (BAAQMD) recommended thresholds of reactive organic gas (ROG), NOx, or particulate matter with a diameter less than 10 microns (PM10) of 15 tons per year (tpy) or greater or 80 pounds per day or greater? | <p>Mitigation Measure ERA AQ-1: For Project operations, the applicant shall reduce NOx, PM (exhaust and fugitive dust) and greenhouse gas (GHG) impacts as follows:</p> <p>a) NOx emissions from ocean-going vessels (OGVs) and tugs associated with loading and unloading of aggregate to and from the facility shall be offset with Bay Area Air Quality Management District (BAAQMD)-eligible Emission Reduction Credits (ERCs) at a ratio of 1.15:1.0 for NOx emissions, which ensures that these emissions are reduced to a net zero for their regional NOx contribution. These ERCs will need to be surrendered to BAAQMD as part of the permit process (BAAQMD Regulation 2 Rule 2 2 2 302) prior to the start of operations. [It is unknown if other pollutants which are part of the eligible ERCs that would be secured for the Project would be similarly offset. The quantities of additional pollutants tied to the ERCs is unknown since other pollutant reductions may differ.]</p> <p>b) As part of the annual Operations Air Quality Plan process described in section h below, the Applicant shall document that for the first two years of the lease term, a minimum of 25% of OGV calls are made by ships with engines meeting United States Environmental Protection Agency (USEPA) Tier 2 or higher tier emissions standards. Beginning in Year 3 of the lease term, the Applicant shall document that the minimum percentage of OGV calls made by USEPA Tier 2 or higher tier vessels is 30%. After Year 12 of the lease term, the minimum percentage of OGV calls made by USEPA Tier 2 or higher tier vessels shall increase to 40%.</p> | Ongoing throughout operation. | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | <p>c) On site equipment: The Project’s three front end loaders shall be hybrid electric and meet USEPA Tier 4 Final standards. The Project’s sweeper, skid steer loader, and personnel lift shall be electric powered.</p> <p>d) Within 24 months of the lease commencement date, all four (4) haul trucks to be used to transport material between the Project site and the Central Concrete plant in West Oakland and all future trucks for this route shall be electric powered and loads shall be covered.</p> <p>e) All haul truck tires shall be washed at the Project site exit.</p> <p>f) The Applicant shall plant trees and other landscaping between the Project site and the West Oakland neighborhood to reduce transport of particulate matter with a diameter less than 2.5 microns (PM2.5) and maintain the added landscaping for the duration of the lease.</p> <p>g) The Applicant shall sweep on-site roads a minimum of twice daily during all days of operation and shall comply with any additional measures to limit PM in the atmosphere through control of trackout of solid materials onto paved public roads pursuant to BAAQMD Regulation 6 Rule 6, 6-6-301.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | <p>h) Because additional NOx and PM mitigation measures may become feasible over the term of the proposed lease, the Applicant shall prepare and implement an Operations Air Quality Plan as specified below. The feasibility of potential additional mitigation elements to be added by the Operations Air Quality Plan shall be evaluated using the same feasibility standards the Port applies under its Seaport Air Quality 2020 and Beyond Plan, which outlines steps to determining feasibility that include assessing exposure reduction, affordability, cost effectiveness, commercial availability, operational feasibility, acceptability, and need.</p> <p>The Applicant shall submit its initial Operations Air Quality Plan to the Port, which shall review, comment upon, and approve the Plan prior to the start of Project operations.</p> <p>The Applicant shall conduct the following on an annual basis over the term of the lease:</p> <ul style="list-style-type: none">▪ Reevaluate and update the Operations Air Quality Plan and submit it to the Port for review and approval.▪ Provide to the Port a written equipment inventory in spreadsheet format of all equipment used the previous year; the inventory shall include the estimated hours of use, truck gate counts, and equipment fuel consumption by type and usage associated with the equipment. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | <ul style="list-style-type: none">Meet with the Port to discuss the equipment inventory and evaluate the feasibility of: using least polluting or zero emissions equipment (for example, electric front end loaders should they become commercially available); and exceeding BAAQMD best available control technology (BACT) and toxics best available control technology (TBACT) requirements (as defined by BAAQMD Regulation 2 Rule 2 New Source Review 2 2 301 and Regulation 2 Rule 5 New Source Review of Toxic Air Contaminants 2 5 301) for aggregate transfer operations and storage piles. <p>In addition, the Operations Air Quality Plan shall provide that in Years 1 through 6 of the lease, the Applicant shall, if determined to be feasible, implement a pilot project to test a capture and control system for OGV emissions. Regardless of whether such a pilot program is determined to be feasible, and whether, if the pilot program is implemented, the capture and control system is determined to be feasible for continued use, the Operations Air Quality Plan shall also outline an at-berth emission reduction plan as follows: Applicant shall demonstrate that in Years 7 through 12 of the lease, PM10 emissions from OGVs are reduced by 40% compared to those projected in the SEIR, and that after Year 12, PM10 emissions from OGVs are reduced by 65% compared to those projected in the SEIR. The Applicant will continue to meet the terms of the at-berth emissions reduction plan during the term of its lease even if even if such terms are more stringent than regulatory requirements.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | SCA AIR-1: Construction Management Plan: The project applicant shall submit to the Port for review and approval a construction management plan that identifies the conditions of approval and mitigation measures to construction impacts of the project and explains how the project applicant will comply with these construction-related conditions of approval and mitigation measures. | Prior to construction | Port and Applicant |
| | SCA AIR-2: Construction-Related Air Pollution Controls (Dust and Equipment Emissions): During construction, the project applicant shall require the construction contractor to implement all of the applicable measures recommended by BAAQMD: a) Water all exposed surfaces of active construction areas at least twice daily (using reclaimed water if possible). Watering should be sufficient to prevent airborne dust from leaving the site. Increased watering frequency may be necessary whenever wind speeds exceed 15 miles per hour. Reclaimed water should be used whenever possible. b) Cover all trucks hauling soil, sand, and other loose materials or require all trucks to maintain at least two feet of freeboard (i.e., the minimum required space between the top of the load and the top of the trailer). c) All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited. | Ongoing throughout operation | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | <p>d) Pave all roadways, driveways, sidewalks, etc. as soon as feasible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used.</p> <p>e) Enclose, cover, water twice daily or apply (non-toxic) soil stabilizers to exposed stockpiles (dirt, sand, etc.).</p> <p>f) Limit vehicle speeds on unpaved roads to 15 miles per hour.</p> <p>g) Idling times on all diesel-fueled commercial vehicles over 10,000 lbs. shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by Title 13, Section 2485, of the California Code of Regulations). Clear signage to this effect shall be provided for construction workers at all access points.</p> <p>h) Idling times on all diesel-fueled off-road vehicles over 25 horsepower shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes and fleet operators must develop a written idling policy (as required by Title 13, Section 2449 of the California Code of Regulations.)</p> <p>i) All construction equipment shall be maintained and properly tuned in accordance with the manufacturer’s specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.</p> <p>j) Post a publicly visible sign that includes the contractor’s name and telephone number to contact regarding dust complaints. When contacted, the contractor shall respond and take corrective action within 48 hours. The telephone numbers of contacts at the Port and the BAAQMD shall also be visible. This information may be posted on other required on-site signage.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | <p>k) All exposed surfaces shall be watered at a frequency adequate to maintain minimum soil moisture of 12%. Moisture content can be verified by lab samples or moisture probe.</p> <p>l) All excavation, grading, and demolition activities shall be suspended when average wind speeds exceed 20 mph.</p> <p>m) Install sandbags or other erosion control measures to prevent silt runoff to public roadways.</p> <p>n) Hydroseed or apply (non-toxic) soil stabilizers to inactive construction areas (previously graded areas inactive for one month or more).</p> <p>o) Designate a person or persons to monitor the dust control program and to order increased watering, as necessary, to prevent transport of dust offsite. Their duties shall include holidays and weekend periods when work may not be in progress.</p> <p>p) Install appropriate wind breaks (e.g., trees, fences) on the windward side(s) of actively disturbed areas of the construction site to minimize wind-blown dust. Wind breaks must have a maximum 50% air porosity.</p> <p>q) Vegetative ground cover (e.g., fast-germinating native grass seed) shall be planted in disturbed areas as soon as possible and watered appropriately until vegetation is established.</p> <p>r) The simultaneous occurrence of excavation, grading, and ground-disturbing construction activities on the same area at any one time shall be limited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.</p> <p>s) All trucks and equipment, including tires, shall be washed off prior to leaving the site.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| | <p>t) Site accesses to a distance of 100 feet from the paved road shall be treated with a 6- to 12-inch compacted layer of wood chips, mulch, or gravel.</p> <p>u) All equipment to be used on the construction site and subject to the requirements of Title 13, Section 2449 of the California Code of Regulations (“California Air Resources Board Off-Road Diesel Regulations”) must meet Emissions and Performance Requirements one year in advance of any fleet deadlines. The project applicant shall provide written documentation that the fleet requirements have been met.</p> <p>v) Use low volatile organic compounds (VOC) (i.e., ROG) coatings beyond the local requirements (i.e., BAAQMD Regulation 8, Rule 3: Architectural Coatings).</p> | | |
| Impact AIR-2: Would the Proposed Project expose sensitive receptors to substantial pollutant concentrations? | See Above for Mitigation Measure ERA AQ-1 | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|--|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| i. Would the Proposed Project result in the potential to expose persons to toxic air contaminants (TACs), such that the probability of contracting cancer for the maximally exposed individual (MEI) exceeds 10 in one million? ii. Would the Proposed Project result in ground level concentrations of non-carcinogenic TACs such that the Hazard Index (HI) would be greater than 1 for the MEI? | Mitigation Measure ERA AQ-2: Project construction shall utilize construction equipment (excluding on-road trucks which must meet California Air Resources Board (CARB) on-road emission standards) meeting Tier 4 emission requirements with the possible exception of certain types of equipment (vibratory pile drivers and concrete saws), for which suitable Tier 4 equipment may not be available. ¹ | Ongoing throughout construction | Port and Applicant |

¹ Vibratory pile driving equipment is less common than loaders and backhoes and therefore Tier 4 compliant drivers may not be available. Concrete saws come in a range of horsepower outputs with some models falling below the Airborne Toxic Control Measure (ATCM) applicability threshold that would require Tier 4 engines.

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| Impact AIR-3: Would the Proposed Project conflict with or obstruct implementation of the applicable air quality plan? | See above for Mitigation Measure ERA AQ-1. | | |
| Impact AIR-4: Would the Proposed Project violate any air quality standard or contribute substantially to an existing or projected air quality violation | See above for Mitigation Measure ERA AQ-1 and SCA AIR-2. | | |
| Impact AIR-6: Would the Proposed Project result in a substantial increase in diesel emissions? | See above for Mitigation Measure ERA AQ-1 and Mitigation Measure ERA AQ-2. | | |
| Cumulative Impact AIR-1: Would the Proposed Project result in a cumulatively considerable net increase of any criteria air pollutant for which the project region is nonattainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | See above for Mitigation Measure ERA AQ-1 and Mitigation Measure ERA AQ-2. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Air Quality | | | |
| Cumulative Impact AIR-2: Would the Proposed Project result in a cumulative exposure of sensitive people to substantial pollutant concentrations? | See above for Mitigation Measure ERA AQ-1 and Mitigation Measure ERA AQ-2. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|--|---|--------------------|
| | | Schedule | Responsibility |
| Biological Resources | | | |
| Impacts and mitigation measures related to biological resources would be the same as disclosed in the 2002 EIR as Addended. | <p>SCA BIO-5: Regulatory Permits and Authorizations: Prior to construction in or near the water, the project applicant shall obtain all necessary regulatory permits and authorizations, including without limitation, from the U.S. Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), San Francisco Bay Conservation and Development Commission (BCDC) and the City of Oakland (City), and shall comply with all conditions issued by applicable agencies. Required permit approvals and certifications may include, but not be limited to the following:</p> <p>a) USACE: Section 404. Permit approval from the Corps shall be obtained for the placement of dredge or fill material in Waters of the U.S., if any, within the interior of the project site, pursuant to Section 404 of the federal Clean Water Act (CWA).</p> <p>b) RWQCB: Section 401 Water Quality Certification. Certification that the project will not violate state water quality standards is required before the Corps can issue a 404 permit, above.</p> <p>c) BCDC approvals.</p> | Prior to issuance of a demolition, grading, or building permit within vicinity of the shoreline | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|--|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Cultural Resources | | | |
| Impacts and mitigation measures related to cultural resources would be the same as disclosed in the 2002 EIR as Addended. | <p>SCA CULT-1: Archaeological Resources: Pursuant to CEQA Guidelines section 15064.5 (f), “provisions for historical or unique archaeological resources accidentally discovered during construction” should be instituted. Therefore, in the event that any prehistoric or historic subsurface cultural resources are discovered during ground disturbing activities, all work within 50 feet of the resources shall be halted and the project applicant and/or lead agency shall consult with a qualified archaeologist or paleontologist to assess the significance of the find. If any find is determined to be significant, representatives of the project proponent and/or lead agency and the qualified archaeologist would meet to determine the appropriate avoidance measures or other appropriate measure, with the ultimate determination to be made by the City. All significant cultural materials recovered shall be subject to scientific analysis, professional museum curation, and a report prepared by the qualified archaeologist according to current professional standards.</p> <p>a) In considering any suggested measure proposed by the consulting archaeologist in order to mitigate impacts to historical resources or unique archaeological resources, the project applicant shall determine whether avoidance is necessary and feasible in light of factors such as the nature of the find, project design, costs, and other considerations. If avoidance is unnecessary or infeasible, other appropriate measures (e.g., data recovery) shall be instituted. Work may proceed on other parts of the project site while measure for historical resources or unique archaeological resources is carried out.</p> | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Cultural Resources | | | |
| | <p>b) Should an archaeological artifact or feature be discovered on-site during project construction, all activities within a 50-foot radius of the find would be halted until the findings can be fully investigated by a qualified archaeologist to evaluate the find and assess the significance of the find according to the CEQA definition of a historical or unique archaeological resource. If the deposit is determined to be significant, the project applicant and the qualified archaeologist shall meet to determine the appropriate avoidance measures or other appropriate measure, subject to approval by the City, which shall assure implementation of appropriate measure measures recommended by the archaeologist. Should archaeologically-significant materials be recovered, the qualified archaeologist shall recommend appropriate analysis and treatment, and shall prepare a report on the findings for submittal to the Northwest Information Center.</p> <p>c) Require storage (curation) of recovered materials, such as artifacts and soil samples, and records generated by an archaeological study in a facility that allows access to the materials.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Cultural Resources | | | |
| | SCA CULT-2: Human Remains: In the event that human skeletal remains are uncovered at the project site during construction or ground-breaking activities, all work shall immediately halt and the Alameda County Coroner shall be contacted to evaluate the remains, and following the procedures and protocols pursuant to Section 15064.5 (e)(1) of the CEQA Guidelines. If the County Coroner determines that the remains are Native American, the City shall contact the Native American Heritage Commission (NAHC), pursuant to subdivision (c) of Section 7050.5 of the Health and Safety Code, and all excavation and site preparation activities shall cease within a 50-foot radius of the find until appropriate arrangements are made. If the agencies determine that avoidance is not feasible, then an alternative plan shall be prepared with specific steps and timeframe required to resume construction activities. Monitoring, data recovery, determination of significance and avoidance measures (if applicable) shall be completed expeditiously. | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|---|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Cultural Resources | | | |
| | SCA CULT-3: Paleontological Resources: In the event of an unanticipated discovery of a paleontological resource during construction, excavations within 50 feet of the find shall be temporarily halted or diverted until the discovery is examined by a qualified paleontologist (per Society of Vertebrate Paleontology standards 1995, 1996). The qualified paleontologist shall document the discovery as needed, evaluate the potential resource, and assess the significance of the find under the criteria set forth in Section 15064.5 of the CEQA Guidelines. The paleontologist shall notify the appropriate agencies to determine procedures that would be followed before construction is allowed to resume at the location of the find. If the City determines that avoidance is not feasible, the paleontologist shall prepare an excavation plan for mitigating the effect of the project on the qualities that make the resource important, and such plan shall be implemented. The plan shall be submitted to the City for review and approval. | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|---|---|--------------------|
| | | Schedule | Responsibility |
| Geology and Soils | | | |
| <p>Impact GEO-1 (i): Would the Proposed Project directly or indirectly cause substantial risk of loss, injury or death involving:</p> <p>Strong seismic ground shaking?</p> | <p>SCA GEO-3: Geotechnical Report:</p> <p>a) A site-specific, design level, landslide or liquefaction geotechnical investigation for each construction site within the project area shall be required as part of this project and submitted for review and approval by the Building Services Division. Specifically:</p> <p>i. Each investigation shall include an analysis of expected ground motions at the site from identified faults. The analyses shall be accordance with applicable City ordinances and policies, and consistent with the most recent version of the California Building Code, which requires structural design that can accommodate ground accelerations expected from identified faults.</p> <p>ii. The investigations shall determine final design parameters for the walls, foundations, foundation slabs, surrounding related improvements, and infrastructure (utilities, roadways, parking lots, and sidewalks).</p> <p>iii. The investigations shall be reviewed and approved by a registered geotechnical engineer. All recommendations by the project engineer, geotechnical engineer, shall be included in the final design, as approved by the City.</p> <p>iv. The geotechnical report shall include a map prepared by a land surveyor or civil engineer that shows all field work and location of the “No Build” zone. The map shall include a statement that the locations and limitations of the geologic features are accurate representations of said features as they exist on the ground, were placed on this map by the surveyor, the civil engineer or under their supervision, and are accurate to the best of their knowledge.</p> | Prior to issuance of development permit | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Geology and Soils | | | |
| | <p>v. Recommendations that are applicable to foundation design, earthwork, and site preparation that were prepared prior to or during the projects design phase, shall be incorporated in the project.</p> <p>vi. Final seismic considerations for the site shall be submitted to and approved by the City Building Services Division prior to commencement of the project.</p> <p>vii. A peer review is required for the Geotechnical Report. Personnel reviewing the geologic report shall approve the report, reject it, or withhold approval pending the submission by the applicant or subdivider of further geologic and engineering studies to more adequately define active fault traces.</p> <p>b) Tentative Tract or Parcel Map approvals shall require, but not be limited to, approval of the Geotechnical Report.</p> <p><i>(Note: For projects at the Port, the geotechnical report would be submitted to the Port for review and approval.)</i></p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|--|--|--------------------|
| | | Schedule | Responsibility |
| Geology and Soils | | | |
| Impact GEO-1 (ii): Would the Proposed Project directly or indirectly cause substantial risk of loss, injury or death involving: Seismic-related ground failure, including liquefaction, lateral spreading, subsidence, and collapse? | <p>SCA GEO-2: Soils Report: A preliminary soils report for each construction site within the project area shall be required as part of this project and submitted for review and approval by the Building Services Division. The soils reports shall be based, at least in part, on information obtained from on-site testing. Specifically, the minimum contents of the report should include:</p> <p>a) Logs of borings and/or profiles of test pits and trenches:</p> <p>i. The minimum number of borings acceptable, when not used in combination with test pits or trenches, shall be two (2), when in the opinion of the Soils Engineer such borings shall be sufficient to establish a soils profile suitable for the design of all the footings, foundations, and retaining structures.</p> <p>ii. The depth of each boring shall be sufficient to provide adequate design criteria for all proposed structures.</p> <p>iii. All boring logs shall be included in the soils report.</p> <p>b) Test pits and trenches:</p> <p>i. Test pits and trenches shall be of sufficient length and depth to establish a suitable soils profile for the design of all proposed structures.</p> <p>ii. Soils profiles of all test pits and trenches shall be included in the soils report.</p> <p>A plat shall be included, which shows the relationship of all the borings, test pits, and trenches to the exterior boundary of the site. The plat shall also show the location of all proposed site improvements. All proposed improvements shall be labeled.</p> | Prior to issuance of Port development permit | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Geology and Soils | | | |
| | <p>Copies of all data generated by the field and/or laboratory testing to determine allowable soil bearing pressures, sheer strength, active and passive pressures, maximum allowable slopes where applicable and any other information which may be required for the proper design of foundations, retaining walls, and other structures to be erected subsequent to or concurrent with work done under the grading permit.</p> <p>Soils Report. A written report shall be submitted which shall include, but is not limited to, the following:</p> <p>a) Site description;</p> <p>b) Local and site geology;</p> <p>c) Review of previous field and laboratory investigations for the site;</p> <p>d) Review of information on or in the vicinity of the site on file at the Information Counter, City, Office of Planning and Building;</p> <p>e) Site stability shall be addressed with particular attention to existing conditions and proposed corrective attention to existing conditions and proposed corrective actions at locations where land stability problems exist;</p> <p>f) Conclusions and recommendations for foundations and retaining structures, resistance to lateral loading, slopes, and specifications, for fills, and pavement design as required;</p> <p>g) Conclusions and recommendations for temporary and permanent erosion control and drainage. If not provided in a separate report they shall be appended to the required soils report;</p> <p>h) All other items which a Soils Engineer deems necessary;</p> <p>i) The signature and registration number of the Civil Engineer preparing the report.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Geology and Soils | | | |
| | <p>The Director of Planning and Building may reject a report that she/he believes is not sufficient. The Director of Planning and Building may refuse to accept a soils report if the certification date of the responsible soils engineer on said document is more than three years old. In this instance, the Director may be required that the old soils report be recertified, that an addendum to the soils report be submitted, or that a new soils report be provided.</p> <p><i>(Note: For projects at the Port, the soils report would be submitted to the Port for review and approval.)</i></p> | | |
| | See above for SCA GEO-3 | | |
| Impact GEO-2: Would the Proposed Project result in substantial soil erosion or loss of topsoil? | <p>SCA GEO-1: Erosion and Sedimentation Control Plan:</p> <p><i>Prior to issuance of a demolition, grading, or building permit:</i></p> <p>The project applicant shall obtain a grading permit if required by the Oakland Grading Regulations pursuant to Section 15.04.660 of the Oakland Municipal Code. The grading permit application shall include an erosion and sedimentation control plan for review and approval by the Building Services Division. The erosion and sedimentation control plan shall include all necessary measures to be taken to prevent excessive stormwater runoff or carrying by stormwater runoff of solid materials on to lands of adjacent property owners, public streets, or to creeks or receiving waters as a result of conditions created by grading operations. The plan shall include, but not be limited to, such measures as short-term erosion control planting, waterproof slope covering, check dams, interceptor ditches, benches, storm drains, dissipation structures, diversion dikes, retarding berms and barriers, devices to trap, store and filter out sediment, and stormwater retention basins. Off-site work by the project applicant may be necessary. The project applicant shall obtain permission or easements necessary for off-site work.</p> | Prior to issuance of Port development permit; ongoing throughout grading and construction activities | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Geology and Soils | | | |
| | <p>There shall be a clear notation that the plan is subject to changes as changing conditions occur. Calculations of anticipated stormwater runoff and sediment volumes shall be included, if required by the Director of Development or designee. The plan shall specify that, after construction is complete, the project applicant shall ensure that the storm drain system shall be inspected and that the project applicant shall clear the system of any debris or sediment.</p> <p><i>Ongoing throughout grading and construction activities:</i></p> <p>The project applicant shall implement the approved erosion and sedimentation plan. No grading shall occur during the wet weather season (October 15 through April 15) unless specifically authorized in writing by the Building Services Division.</p> <p><i>(Note: For projects at the Port, the erosion and sedimentation control plan would be submitted to the Port for review and approval.)</i></p> | | |
| Impact GEO-3: Would the Proposed Project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (UBC) (1994), creating substantial risks to life and property? | See above for SCA GEO-2 and SCA GEO-3 . | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Greenhouse Gas Emissions | | | |
| <p>Impact GHG-1: Would the Proposed Project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment, specifically:</p> <p>i. For a project involving a stationary source, produce total emissions of more than 10,000 metric tons of carbon dioxide (CO₂) annually?</p> <p>ii. For a project involving a land use development, produce total emissions of more than 1,100 metric tons of CO₂e annually AND more than 4.6 metric tons of CO₂e per service population annually?</p> | See above for Mitigation Measure ERA AQ-1 and SCA AIR-2 . | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| Impact HAZ-1: Would the Proposed Project create a substantial hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? | <p>SCA HAZ-1: Best Management Practices for Soil and Groundwater Hazards: The project applicant shall implement all of the following BMPs regarding potential soil and groundwater hazards.</p> <p>a) Soil generated by construction activities shall be stockpiled on-site in a secure and safe manner or if designated for off-site disposal at a permitted facility, the soil shall be loaded, transported and disposed of in a safe and secure manner. All contaminated soils determined to be hazardous or non-hazardous waste must be adequately profiled (sampled) prior to acceptable reuse or disposal at an appropriate off-site facility. Specific sampling and handling and transport procedures for reuse or disposal shall be in accordance with applicable local, state and federal agencies laws, in particular, the RWQCB and/or the Alameda County Department of Environmental Health (ACDEH) and policies of the City. The excavation, on-site management, and off-site disposal of soil from Project areas within the OAB shall follow the California Department of Toxic Substances Control (DTSC)-approved Remedial Acton Plan/Risk Management Plan (RAP/RMP).</p> <p>b) Groundwater pumped from the subsurface shall be contained on-site in a secure and safe manner, prior to treatment and disposal, to ensure environmental and health issues are resolved pursuant to applicable laws and policies of the City, RWQCB and/or ACDEH. The on-site management and off-site disposal of groundwater extracted from Project areas within the OAB shall follow the DTSC-approved RAP/RMP for Project areas within the OAB. Engineering controls shall be utilized, which include impermeable barriers to prohibit groundwater and vapor intrusion into the building (pursuant to the SCA regarding Radon or Vapor Intrusion from Soil and Groundwater Sources).</p> | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| | c) Prior to issuance of any demolition, grading, or building permit, the applicant shall submit for review and approval by the City, written verification that the appropriate federal, state or county oversight authorities, including but not limited to RWQCB and/or ACDEH, have granted all required clearances and confirmed that all applicable standards, regulations and conditions for all previous contamination at the site. The applicant also shall provide evidence from the City’s Fire Department, Office of Emergency Services, indicating compliance with the SCA requiring a Site Review by the Fire Services Division pursuant to City Ordinance No. 12323, and compliance with the SCA requiring a Phase I and/or Phase II Reports. | | |
| | SCA HAZ-2: Hazards Best Management Practices: The project applicant and construction contractor shall ensure BMPs are implemented as part of construction to minimize the potential negative effects to groundwater and soils. These shall include the following: a) Follow manufacture’s recommendations on use, storage, and disposal of chemical products used in construction; b) Avoid overtopping construction equipment fuel gas tanks; c) During routine maintenance of construction equipment, properly contain and remove grease and oils; d) Properly dispose of discarded containers of fuels and other chemicals. | Prior to commencement of demolition, grading, or construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| | <p>e) Ensure that construction would not have a significant impact on the environment or pose a substantial health risk to construction workers and the occupants of the proposed development. Soil sampling and chemical analyses of samples shall be performed to determine the extent of potential contamination beneath all underground storage tanks (USTs), elevator shafts, clarifiers, and subsurface hydraulic lifts when on-site demolition, or construction activities would potentially affect a particular development or building.</p> <p>f) If soil, groundwater or other environmental medium with suspected contamination is encountered unexpectedly during construction activities (e.g., identified by odor or visual staining, or if any USTs, abandoned drums or other hazardous materials or wastes are encountered), the applicant shall cease work in the vicinity of the suspect material, the area shall be secured as necessary, and the applicant shall take all appropriate measures to protect human health and the environment. Appropriate measures shall include notification of regulatory agency(ies) and implementation of the actions described in the City’s SCA (and DTSC-approved RAP/RMP for Project area within the OAB), as necessary, to identify the nature and extent of contamination. Work shall not resume in the area(s) affected until the measures have been implemented under the oversight of the City or regulatory agency, as appropriate.</p> <p><i>(Note: The Proposed Project site would not be located within the former OAB; therefore, the DTSC-approved RAP/RMP would not apply.)</i></p> | | |
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| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| | <p>SCA HAZ-7: Other Materials Classified as Hazardous Waste: If other materials classified as hazardous waste by State or federal law are present, the project applicant shall submit written confirmation to Fire Prevention Bureau, Hazardous Materials Unit that all State and federal laws and regulations shall be followed when profiling, handling, treating, transporting and/or disposing of such materials.</p> <p><i>(Note: CalEPA has designated the ACDEH as the CUPA for the City. All CUPA Programs within the City that were previously under the jurisdiction of the City have been transferred to ACDEH including hazardous materials management.)</i></p> | Prior to issuance of Port development permit | Port and Applicant |
| Impact HAZ-2: Would the Proposed Project create a substantial hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? | See above for SCA HAZ-1 , and SCA HAZ-2 . | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| | <p>Mitigation Measure 4.7-4: For the project areas not covered by the DTSC-approved RAP/RMP, investigate potentially contaminated sites; if contamination is found, assess potential risks to human health and the environment, prepare and implement a clean-up plan for DTSC or RWQCB approval, prepare and implement a Risk Management Plan, and prepare and implement a Site Health and Safety Plan prior to commencing work. Specific contaminants and concentrations may vary across the redevelopment project area. Nevertheless, the types of impacts expected, and therefore, the general response actions and approaches to mitigation would be consistent throughout the redevelopment project area. With respect to the OAB and as described in greater detail above, the process across the redevelopment project area would mirror the RAP/RMP process that is already underway at the OAB. With respect to the OAB sub-district, pursuant to Carpenter-Presly-Tanner Hazardous Substance Account Act (HSAA) Chapter 6.8, the OBRA has proposed a RAP/RMP. The OBRA’s remedial goal is to remediate soil and groundwater contamination consistent with the City of Oakland ULR Program 10⁻⁵ remedy with appropriate land use restrictions. This RAP/RMP must be approved by DTSC, which has the legal discretion to impose remedies falling within the 10⁻⁴ and 10⁻⁶ risk range.</p> | Prior to issuance of development permit, and ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| | For the other sub-districts and areas not included in the DTSC-approved RAP/RMP, prior to beginning redevelopment-related activities, potentially affected areas shall be investigated, potentially including additional studies or site characterization activities, as required by the regulatory agencies (DTSC or RWQCB). Once contaminated areas are identified, potential human health risks from contaminants of concern based upon realistic future land use shall be assessed, health risk-based and environmental risk-based cleanup goals shall be established, and a determination regarding the need for additional site assessment work shall be made. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| Impact HAZ-3: Would the Proposed Project be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5, or be another known or suspected contaminated site that would (1) create a significant hazard to the public or the environment, (2) exceed the acceptable excess cancer risk range of 1×10^{-5} for commercial or industrial land uses as set forth in the Oakland Urban Land Redevelopment (ULR) Program Guidance Document (City of Oakland 2000), or (3) exceed the acceptable excess cancer risk range set in the National Contingency Plan (1×10^{-6} to 1×10^{-4}) for other uses? | The potential risks associated with affected areas shall be assessed in accordance with regulatory agency guidance and approvals and may result in remediation requirements. Such cleanup plans shall address each area where soil or groundwater is contaminated above ULR goals could be encountered during redevelopment. The clean-up plan, the names of which vary based on the type and source of contamination and the legal framework for the particular oversight agency, shall specify measures to be taken to protect workers and the public from exposure to potential contamination and certify that the proposed remediation measures, including removal, disposal, stabilization and/or institutional controls are protective of human health and the environment and implemented in accordance with federal, state and local requirements. Additionally, a Risk Management Plan may be required by the oversight agency to address site redevelopment activities and operations and provide an enforcement structure to be in place during and post-construction. Finally, a Site Health and Safety Plan shall be prepared in accordance with the Occupational Safety and Health Administration (OSHA) and California Occupational Safety and Health Administration (Cal/OSHA) regulations. Off-hauling of contamination shall comply with applicable laws, and construction hours shall be limited as provided for in SCA NOI-1 through SCA NOI-6 in order to prevent night-time glare. Additionally, potential odor impact measures, and dust or other nuisance conditions from remediation-related truck traffic is provided for in Mitigation Measure 4.3-13. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hazards and Hazardous Materials | | | |
| | Mitigation Measure 4.7-5: For the project areas not covered by the DTSC-approved RAP/RMP, remediate soil and groundwater contamination consistent with the City Urban Land Redevelopment Program and other applicable laws and regulations. | Prior to issuance of development permit; and ongoing. | Port and Applicant |
| | Mitigation Measure 4.7-10: For the remainder of the redevelopment project area (non-OAB areas), if an above ground storage tank (AST) or UST is encountered, it would be closed in place or removed and the soil would be tested and remediated, if necessary, pursuant to regulatory approvals and oversight. | Ongoing throughout construction | Port and Applicant |
| | See above for SCA HAZ-1, SCA HAZ-2, and SCA HAZ-7. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hydrology and Water Quality | | | |
| Impact HYD-1: Would the Proposed Project violate any water quality standards or waste discharge requirements? | See above for SCA HAZ-1. | | |
| Impact HYD-2: Would the Proposed Project result in substantial erosion or siltation on or off site that would affect the quality of receiving waters? | See above for SCA GEO-1 and SCA HAZ-1. | | |
| Impact HYD-4: Would the Proposed Project create or contribute runoff that would be an additional source of polluted runoff? | See above for SCA GEO-1. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Hydrology and Water Quality | | | |
| Cumulative Impact HYD-2: Would the Proposed Project contribute to cumulative impairment to San Francisco Bay turbidity? | See above for SCA GEO-1 and SCA HAZ-1. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Noise | | | |
| Impact NOI-1: Would the Proposed Project generate noise in violation of the City of Oakland Noise Ordinance (Oakland Planning Code section 17.120.050) regarding construction noise, except if an acoustical analysis is performed that identifies recommend measures to reduce potential impacts? | <p>Mitigation Measure 4.5-1: Developers and/or contractors shall develop and implement redevelopment specific noise reduction plans. Each developer and/or contractor should be contractually required to demonstrate knowledge of the Oakland Noise Ordinance, and to construct in a manner whereby noise levels do not exceed significance criteria. Contractors may elect any combination of legal, non-polluting methods to maintain or reduce noise to threshold levels or lower, as long as those methods do not result in other significant environmental impacts or create a substantial public nuisance. The developer and /or contractor shall perform a site-specific acoustical analysis, and, if necessary, shall develop and implement a noise reduction plan subject to review and approval by the City or Port. The plan for attenuating these noises shall include some or all of the following measures, as appropriate and feasible, and shall be implemented prior to any required activities.</p> <p>Schedule:</p> <p>a) Schedule operation of one piece of equipment that generates extreme levels of noise at a time.</p> <p>b) Schedule activities that generate low and moderate levels of noise during weekend or evening hours.</p> <p>c) Standard construction activities shall be limited to between 7:00 a.m. and 7:00 p.m. Monday through Friday. No construction activities shall be allowed on weekends until after the building is enclosed without prior authorization of the Building Services and Planning Divisions of the Community and Economic Development Agency, or unless expressly permitted or modified by the provisions of a building and/or grading permit.</p> | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Noise | | | |
| | <p>Pile Driving and/or Other Activities that Generate Extreme Levels of Noise for Noise Levels Greater than 90 dBA (A-weighted decibel):</p> <p>a) Pile-driving and/or other activities that generate noise above 90 dBA shall be limited to between 8:00 a.m. and 4:00 p.m., Monday through Friday, with no activity generating extreme levels of noise permitted between 12:30 and 1:30 p.m. No construction activities that generate extreme levels of noise shall be allowed on Saturdays, Sundays, or holidays unless expressly permitted or modified by the provisions of a building and/or grading permit.</p> <p>b) Install engine and pneumatic exhaust controls as necessary to ensure exhaust noise from pile driver engines are minimized. Such controls can reduce noise levels b 6 dBA equivalent continuous <i>sound</i> level (Leq).</p> <p>c) Employ sonic or vibratory pile drivers (sonic pile drivers are only effective in some soils). Such drivers may reduce maximum noise levels by as much as 12 dBA (the maximum noise level during a measurement period or <i>noise</i> event [Lmax]). In some cases, however (e.g., sheet pile driving) vibratory pile drivers may generate more noise than impact pile drivers/methods. The specific circumstances should be evaluated.</p> <p>d) Tie rubber aprons lined with absorptive material around sheetpile.</p> <p>e) Hydraulically drive piles.</p> <p>f) Pre-drill pile holes.</p> <p>g) Erect temporary plywood noise barriers around the entire construction site.</p> <p>h) Use noise control blankets on the building structure as it is erected to reduce noise emission from the site.</p> | | |

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| <ul style="list-style-type: none"> i) Evaluate the feasibility of noise control at the receivers by temporarily improving the noise reduction capability of adjacent buildings. j) Monitor the effectiveness of noise attenuation measure by taking noise measurements. <p>Other Equipment, Methods:</p> <ul style="list-style-type: none"> a) A pre-construction meeting shall be held with the job inspectors and the general contractor/on-site project manager to confirm that noise mitigation and practices are completed prior to the issuance of a building permit (including construction hours, neighborhood notification, posted signs, etc.). b) All construction equipment, fixed and mobile, and motor-vehicles shall be properly maintained to minimize noise generation. This would include maintaining equipment silencers, shields, and mufflers in proper operating order. "Quit package" or "hush" equipment, which is readily available for such equipment as trailer-mounted compressors, welders, etc. shall be used. All equipment shall be operated in the quietest manner practicable. c) Equipment and trucks used for construction shall use best available noise control techniques (e.g., improved mufflers, equipment redesign, use of intake silencers, ducts, engine enclosures, and acoustically attenuating shields or shrouds, wherever feasible). d) Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed-air exhaust from pneumatically powered tools. However, where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed-air exhaust should be used; this muffler can lower noise levels from the exhaust by up to about 10 dBA. External jackets on the tools themselves shall be used where feasible, which could achieve a reduction of 5 dBA. Quieter procedures should be used, such as drills rather than impact equipment, where practicable. e) Stationary noise sources should be located as far from sensitive receptors as possible, and they should be muffled and enclosed within | | |
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| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Noise | | | |
| | <p>temporary sheds, or insulation barriers, or other measures should be incorporated to the extent feasible.</p> <p>f) Material stockpiles and/or vehicle staging areas should be located as far as practicable from dwellings. Public address systems would be designed and to minimize “spill over” of sound onto adjacent properties.</p> <p>g) Physical barriers/screens (e.g., along fence lines) may be used to attenuate noise.</p> <p>h) Project workers exposed to noise levels above 80 dBA would be provided personal protective equipment for hearing protection (i.e., ear plugs and/or muffs).</p> <p>i) A process with the following components shall be established for responding to and tracking complaints pertaining to construction noise:</p> <p>i. A procedure for notifying City building Division staff and Oakland Police Department;</p> <p>ii. A list of telephone numbers (during regular construction hours and off-hours);</p> <p>iii. A plan for posting signs on-site pertaining to complaint procedures, permitted construction days and hours, day and evening contact telephone numbers for the job site and day and evening contact telephone numbers for the City in the event of a problem;</p> <p>iv. Designation of a construction complaint manager for the project who will respond to and track complaints; and</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Noise | | | |
| | <p>v. Notification of neighbors within 300 feet of the project construction area at least 30 days in advance of construction activities.</p> <p><i>(Note: The 2002 EIR as addended includes several SCA which were added in the 2012 Addenda to replace the noise mitigation measure 4.5-1.)</i></p> | | |
| | <p>SCA NOI-1: Days/Hours of Construction Operation: The project applicant shall require construction contractors to limit standard construction activities as follows:</p> <p>a) Construction activities are limited to between 7:00 a.m. and 7:00 p.m. Monday through Saturday, except that barging and unloading of soil shall be allowed 24 hours per day, 7 days per week for about 15 months.</p> <p>b) Any construction activity proposed to occur outside of the standard hours of 7:00 a.m. to 7:00 p.m. Monday through Saturday for special activities (such as concrete pouring which may require more continuous amounts of time) shall be evaluated on a case by case basis, with criteria including the proximity of residential uses and a consideration of resident’s preferences for whether the activity is acceptable if the overall duration of construction is shortened and such construction activities shall only be allowed with the prior written authorization of the Building Services Division. The project applicant shall also submit an air quality report prepared by a qualified professional evaluating the air quality impacts of the special activities, if the duration of each activity exceeds 6 months.</p> <p>c) No construction activity shall take place on Sundays or Federal holidays, except as noted above.</p> | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Noise | | | |
| | <p>d) Construction activities include but are not limited to: truck idling, moving equipment (including trucks, elevators, etc.) or materials, deliveries, and construction meetings held on-site in a non-enclosed area.</p> <p>e) Applicant shall use temporary power poles instead of generators where feasible.</p> | | |
| | <p>SCA NOI-2: Noise Control: To reduce noise impacts due to construction, the project applicant shall require construction contractors to implement a site-specific noise reduction program, subject to the Planning and Zoning Division and the Building Services Division review and approval, which includes the following measures:</p> <p>a) Equipment and trucks used for project construction shall utilize the best available noise control techniques (e.g., improved mufflers, equipment redesign, use of intake silencers, ducts, engine enclosures and acoustically-attenuating shields or shrouds, wherever feasible).</p> <p>b) Except as provided herein, Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for project construction shall be hydraulically or electrically powered to avoid noise associated with compressed air exhaust from pneumatically powered tools. However, where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used; this muffler can lower noise levels from the exhaust by up to about 10 dBA. External jackets on the tools themselves shall be used, if such jackets are commercially available and this could achieve a minimum reduction of 5 dBA. Quieter procedures shall be used, such as drills rather than impact equipment, whenever such procedures are available and consistent with construction procedures.</p> | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|---|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Noise | | | |
| | c) Stationary noise sources shall be located as far from adjacent receptors as possible, and they shall be muffled and enclosed within temporary sheds, incorporate insulation barriers, or use other measures as determined by the City to provide equivalent noise reduction. d) The noisiest phases of construction shall be limited to less than 10 days at a time. Exceptions may be allowed if the City determines an extension is necessary and all available noise reduction controls are implemented. | | |
| | SCA NOI-3: Noise Complaint Procedures: Prior to the issuance of each building permit, along with the submission of construction documents, the project applicant shall submit to the Building Services Division a list of measures to respond to and track complaints pertaining to construction noise. These measures shall include: a) A procedure and phone numbers for notifying the Building Services Division staff and Oakland Police Department; (during regular construction hours and off-hours); b) A sign posted on-site pertaining with permitted construction days and hours and complaint procedures and who to notify in the event of a problem. The sign shall also include a listing of both the City and construction contractor’s telephone numbers (during regular construction hours and off-hours); c) The designation of an on-site construction complaint and enforcement manager for the project; d) Notification of neighbors and occupants within 300 feet of the project construction area at least 30 days in advance of extreme noise generating activities about the estimated duration of the activity; and | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Noise | | | |
| | e) A preconstruction meeting shall be held with the job inspectors and the general contractor/on-site project manager to confirm that noise measures and practices (including construction hours, neighborhood notification, posted signs, etc.) are completed. | | |
| | SCA NOI-6: Pile Driving and Other Extreme Noise Generators: To further reduce potential pier drilling, pile driving and/or other extreme noise generating construction impacts greater than 90 dBA, a set of site-specific noise attenuation measures shall be completed under the supervision of a qualified acoustical consultant. Prior to commencing construction, a plan for such measures shall be submitted for review and approval by the Planning and Zoning Division and the Building Services Division to ensure that maximum feasible noise attenuation will be achieved. This plan shall be based on the final design of the project. A third-party peer review, paid for by the project applicant, may be required to assist the City in evaluating the feasibility and effectiveness of the noise reduction plan submitted by the project applicant. The criterion for approving the plan shall be a determination that maximum feasible noise attenuation will be achieved. A special inspection deposit is required to ensure compliance with the noise reduction plan. The amount of the deposit shall be determined by the Building Official, and the deposit shall be submitted by the project applicant concurrent with submittal of the noise reduction plan. The noise reduction plan shall include, but not be limited to, an evaluation of implementing the following measures. These attenuation measures shall include as many of the following control strategies as applicable to the site and construction activity: a) Erect temporary plywood noise barriers around the construction site, particularly along on sites adjacent to residential buildings; | Ongoing throughout construction | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Noise | | | |
| | <p>b) Implement “quiet” pile driving technology (such as pre-drilling of piles, the use of more than one pile driver to shorten the total pile driving duration), where feasible, in consideration of geotechnical and structural requirements and conditions;</p> <p>c) Utilize noise control blankets on the building structure as the building is erected to reduce noise emission from the site;</p> <p>d) Evaluate the feasibility of noise control at the receivers by temporarily improving the noise reduction capability of adjacent buildings by the use of sound blankets for example and implement such measure if such measures are feasible and would noticeably reduce noise impacts; and</p> <p>e) Monitor the effectiveness of noise attenuation measures by taking noise measurements.</p> | | |
| Impact NOI-2: Would the Proposed Project generate noise in violation of the City of Oakland nuisance standards (Oakland Municipal Code section 8.18.020) regarding persistent construction-related noise? | See above for Mitigation Measure 4.5-1, SCA NOI-1, SCA NOI-2, SCA NOI-3, and SCA NOI-6. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|---|---------------------------------------|--------------------|
| | | Schedule | Responsibility |
| Noise | | | |
| Impact NOI-3: Would the Proposed Project generate noise resulting in a 5 dBA permanent increase in ambient noise levels in the project vicinity above levels existing without the project? | SCA NOI-5: Operational Noise-General: Noise levels from the activity, property, or any mechanical equipment on site shall comply with the performance standards of Section 17.120 of the Oakland Planning Code and Section 8.18 of the Oakland Municipal Code. If noise levels exceed these standards, the activity causing the noise shall be abated until appropriate noise reduction measures have been installed and compliance verified by the Planning and Zoning Division and Building Services. | Ongoing throughout operation | Port and Applicant |
| Impact NOI-4: Would the Proposed Project expose persons to or generate groundborne vibration that exceeds the criteria established by the Federal Transit Administration (FTA) during either project construction or project operation? | See above for SCA NOI-1, SCA NOI-2, SCA NOI-3, SCA NOI-5, and SCA NOI-6, | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Transportation | | | |
| <p>Impact TRANS-1: Would the Proposed Project cause an increase in traffic which is substantial in relation to the existing or future baseline traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections), or change the condition of an existing street (i.e., street closures, changing direction of travel) in a manner that would substantially impact access or traffic load and capacity of the street system?</p> <p>iii. Specifically, would the project cause the existing or future baseline level of service (LOS) to degrade to worse than LOS D (i.e., E) at a signalized intersection which is located outside the Downtown area?</p> | <p><i>Mitigation Measure ERA TRANS-1: Optimize Signal Timing at Maritime Street/17th Street:</i></p> <p>1. Optimize signal timing (i.e., adjust the allocation of green time for each intersection approach) for the p.m. peak hour and coordinate the signal timing changes at this intersection with the adjacent intersections that are in the same signal coordination group.</p> <p>2. To implement this measure, the Applicant shall submit the plans, specifications, and estimates (PS&E) to modify the intersection to City’s Transportation Engineering Division for review and approval. All elements shall be designed to City standards in effect at the time of construction and all new or upgraded signals should include these enhancements. All other facilities supporting vehicle travel and alternative modes through the intersection should be brought up to both City standards and Americans with Disabilities Act (ADA) standards (according to Federal and State Access Board guidelines) at the time of construction.</p> | Prior to start of operations | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Transportation | | | |
| i. At a signalized intersection for all areas where the existing or future baseline LOS is F, cause: a. The total intersection average vehicle delay to increase by two (2) or more seconds? b. An increase in average delay for any of the critical movements of four (4) seconds or more? c. Or the volume-to-capacity ("V/C") ratio exceeds three (3) percent (but only if the delay values cannot be measured accurately)? | | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|---|---|--------------------|
| | | Schedule | Responsibility |
| Transportation | | | |
| Impact TRANS-3: Would the Proposed Project substantially increase traffic hazards to motor vehicles, bicycles, or pedestrians due to a design feature that does not comply with California Department of Transportation (Caltrans) design standards (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment or large trucks on neighborhood-serving streets)? | SCA TRANS-2: Construction Traffic and Parking: The project sponsor and construction contractor shall meet with appropriate City agencies to determine traffic management strategies to reduce, to the maximum extent feasible, traffic congestion and the effects of parking demand by construction workers during construction of this project and other nearby projects that could be simultaneously under construction. The project sponsor shall develop a construction management plan. The plan shall be submitted to East Bay Municipal Utilities District (EBMUD) and California Department of Transportation (Caltrans) for their review and comment ten (10) business days before submittal to the City. The project sponsor shall consider in good faith such comments and revise the plan as appropriate. The revised plan shall be submitted for review and approval by the Planning and Zoning Division, the Building Services Division, and the Transportation Service Division. The plan shall include at least the following items and requirements: a) A set of comprehensive traffic control measures, including scheduling of major truck trips and deliveries to avoid peak traffic hours, detour signs if required, lane closure procedures, signs, cones for drivers, and designated construction access routes. b) Notification procedures for adjacent project sponsors and public safety personnel regarding when major deliveries, detours, and lane closures will occur. c) Location of construction staging areas for materials, equipment, and vehicles at an approved location. | Prior to the issuance of development permit | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Transportation | | | |
| | <p>d) A process for responding to, and tracking, complaints pertaining to construction activity, including identification of an on-site complaint manager. The manager shall determine the cause of the complaints and shall take prompt action to correct the problem. Planning and Zoning shall be informed who the Manager is prior to the issuance of the first permit issued by Building Services.</p> <p>e) Provision for accommodation of pedestrian flow.</p> <p>f) Provision for parking management and spaces for all construction workers to ensure that construction workers do not park in on-street spaces.</p> <p>g) Any damage to the street caused by heavy equipment, or as a result of this construction, shall be repaired, at the applicant's expense, within one week of the occurrence of the damage (or excessive wear), unless further damage/excessive wear may continue; in such case, repair shall occur prior to issuance of a final inspection of the building permit. All damage that is a threat to public health or safety shall be repaired immediately. The street shall be restored to its condition prior to the new construction as established by the City Building Inspector and/or photo documentation, at the applicant's expense, before the issuance of a Certificate of Occupancy.</p> <p>h) Any heavy equipment brought to the construction site shall be transported by truck, where feasible.</p> <p>i) No materials or equipment shall be stored on the traveled roadway at any time.</p> <p>j) Prior to construction, a portable toilet facility and a debris box shall be installed on the site, and properly maintained through project completion.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|----------------------|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Transportation | | | |
| | k) All equipment shall be equipped with mufflers. l) Prior to the end of each work day during construction, the contractor or contractors shall pick up and properly dispose of all litter resulting from or related to the project, whether located on the property, within the public rights-of-way, or properties of adjacent or nearby neighbors. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|---|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Transportation | | | |
| Impact TRANS-4: Would the Proposed Project result in inadequate parking capacity or increase the number and incidence of large vehicles parking within surrounding communities or on streets not designated for such uses? Inadequate parking capacity would result in a parking demand (both project-generated and project-displaced) that would not be met by the project’s proposed parking supply or by the existing parking supply within a reasonable walking distance of the Project site (Project-displaced parking results from the project's removal of standard on-street parking and legally required off-street parking [non-public parking which is legally required])? | See above for SCA TRANS-2. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|---|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Transportation | | | |
| Cumulative Impact TRANS-1: Would the Proposed Project contribute to cumulative congestion impacts on area roadways? | See above for Mitigation Measure ERA TRANS-1. | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|--|--|--------------------|
| | | Schedule | Responsibility |
| Utilities, Energy, and Service Systems | | | |
| Impact UTL-1: Would the Proposed Project require or result in construction of new storm water drainage facilities or expansion of existing facilities, construction of which could cause significant environmental effects? | See above for SCA GEO-1, SCA HAZ-1, and SCA HAZ-2. | | |
| Impact UTL-4: Would the Proposed Project be served by a landfill with insufficient permitted capacity to accommodate the redevelopment program’s solid waste disposal needs and require or result in construction of landfill facilities or expansion of existing facilities, construction of which could cause significant environmental effects / Violate applicable federal, state, or local statutes and regulations related to solid waste? | Mitigation Measure: 4.9-7: To the maximum extent feasible, the City and Port shall jointly participate in a deconstruction program to capture materials and recycle them into the construction market. | Prior to issuance of a demolition permit | Port and Applicant |
| | Mitigation Measure 4.9-8: Concrete and asphalt removed during demolition/construction shall be crushed on site or at a near site location, and reused in redevelopment or recycled to the construction market. | Ongoing throughout construction | Port and Applicant |
| | SCA UTL-2: Waste Reduction and Recycling: The project applicant will submit a Construction & Demolition Waste Reduction and Recycling Plan (WRRP) and Operational Diversion Plan (ODP) for review and approval by the Public Works Agency. | Prior to issuance of development permit; ongoing throughout operation. | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|--|---------------------------------------|----------------|
| | | Schedule | Responsibility |
| Utilities, Energy, and Service Systems | | | |
| | <p><i>Prior to issuance of demolition, grading, or building permit:</i></p> <p>Chapter 15.34 of the Oakland Municipal Code outlines requirements for reducing waste and optimizing construction and demolition (C&D) recycling. Affected projects include all new construction, renovations/alterations/modifications with construction values of \$50,000 or more (except R-3), and all demolition (including soft demo). The WRRP must specify the methods by which the development will divert C&D debris waste generated by the proposed project from landfill disposal in accordance with current City requirements. Current standards, frequently asked questions (FAQs), and forms are available at www2.oaklandnet.com/Government/o/PWA/o/FE/s/GAR/OAK024368 or in the Green Building Resource Center. After approval of the plan, the project applicant shall implement the plan.</p> <p><i>Ongoing:</i></p> <p>The ODP will identify how the project complies with the Recycling Space Allocation Ordinance, (Chapter 17.118 of the Oakland Municipal Code), including capacity calculations, and specify the methods by which the development will meet the current diversion of solid waste generated by operation of the proposed project from landfill disposal in accordance with current City requirements. The proposed program shall be implemented and maintained for the duration of the proposed activity or facility. Changes to the plan may be re-submitted to the Environmental Services Division of the Public Works Agency for review and approval. Any incentive programs shall remain fully operational as long as residents and businesses exist at the project site.</p> | | |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
|--|--|--|--------------------|
| | | Schedule | Responsibility |
| Utilities, Energy, and Service Systems | | | |
| Impact UTL-5: Would the Proposed Project result in a determination by the energy provider that serves or may serve the project that it does not have adequate capacity to serve the project’s projected demand in addition to the providers’ existing commitments and require or result in construction of new energy facilities or expansion of existing facilities, construction of which could cause significant environmental effects / Violate applicable federal, state and local statutes and regulations relating to energy standards? | SCA UTL-3: Underground Utilities: The project applicant shall submit plans for review and approval by the Building Services Division and the Public Works Agency, and other relevant agencies as appropriate, that show all new electric and telephone facilities; fire alarm conduits; street light wiring; and other wiring, conduits, and similar facilities placed underground. The new facilities shall be placed underground along the project applicant’s street frontage and from the project applicant’s structures to the point of service. The plans shall show all electric, telephone, water service, fire water service, cable, and fire alarm facilities installed in accordance with standard specifications of the serving utilities. | Prior to issuance of a development permit. | Port and Applicant |

| Environmental Impact | Standard Conditions of Approval/Mitigation Measures | Mitigation Implementation/Monitoring: | |
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| | | Schedule | Responsibility |
| Utilities, Energy, and Service Systems | | | |
| Impact UTL-6: Would the Proposed Project accelerate or advance the timing and extent of roadway repair requirements in and around the project area to a greater extent than would otherwise be required for roadway upkeep and repair under normal vehicular flow conditions? | SCA UTL-6: Payment for Public Improvements: The project applicant shall pay for and install public improvements made necessary by the project including damage caused by construction activity. | Prior to issuance of a final inspection of the building permit | Applicant |
| Cumulative Impact UTL-3: Would Proposed Project contribute to a cumulative impact on landfill permitted capacity? | See above for Mitigation Measure 4.9-7 and Mitigation Measure 4.9-8. | | |

Reference:

City of Oakland. 2000. *Oakland Urban Land Redevelopment Program: Guidance Document*. Available at: www2.oaklandnet.com/oakca/groups/pwa/documents/report/oak023012.pdf. Accessed October 8, 2020.