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# Initial Study for Agromin-Limoneira Commercial Organics Processing Operation Conditional Use Permit and Non-Coastal Zoning Ordinance Text Amendment

# **Section A - Project Description**

- 1. Project Case Number(s): PL17-0154
- 2. Property Owner: Limoneira Company
- **3. Applicant:** Bill Camarillo, CalWood, Inc. (dba Agromin), 201 Kinetic Drive, Oxnard, CA 93030
- 3. Project Location and Assessor's Parcel Number(s): The project site is located at the terminus of Edwards Ranch Road, south of State Highway 126, approximately five miles west of the City of Santa Paula, in the unincorporated area of Ventura County. The Tax Assessor's Parcel Number (APN) for the parcel that constitutes the project site area is 090-0-180-085.
- 4. Existing General Plan Land Use Designation and Zoning Designation of the Project Site:
  - a. General Plan Land Use Designation: Agricultural
  - b. **Zoning Designation:** AE 40 ac (Agricultural Exclusive, 40-acre minimum lot size)
- 5. Description of the Environmental Setting: The proposed project is located on Tax Assessor's Parcel Number (APN) 090-0-180-085. The APN is part of a larger 994-acre lot subdivided in compliance with the Subdivision Map Act pursuant to a Certificate of Compliance recorded in instrument No. 20140507-00057264-0. The project will be located on 70-acres. Currently 15-acres is used for an agricultural composting facility. The remainder of the subject parcel includes lemon orchards, the historic Edwards Adobe, agricultural-accessory dwellings, and oil and gas wells. The subject property is located within the Saticoy and Santa Paula 7.5 Minute Series Topographic Quadrangle Maps (USGS, 2015).

## **Existing Operations:**

The site is currently occupied by a 15-acre agricultural material composting operation licensed through CalRecycle under a 2005 Enforcement Agency

Notification (SWIS #56-AA-0147) with an annual loading of 60,000 tons per year. The operation is accessory to agricultural activities performed on-site. The operation receives, and processes green materials and wood wastes collected from surrounding agricultural operations on Limoneira properties as well as green material collected by curbside recycling programs from cities within Ventura County. Material feedstock is received at the site via truck deliveries; truck loads that exceed 1% of contaminates are diverted away from the facility. Finished compost and mulch produced at the site is used only in support of Limoneira's surrounding operations, none of the finished compost is used for any use other than agriculture. sold or delivered off-site. Activities conducted at the site include open air processing and composting of green materials, shredding and screening of materials, placement into large windrows, and turning the materials by heavy equipment. Equipment presently operated on the site includes grinders, screeners, loaders, tractors and an excavator. Volume of waste and material handled on-site is less than 12,500 cubic yards with a peak loading of 300 tons per day. The operation was modified in 2015 under Zoning Clearance No. ZC15-0842 which authorized the installation of a weigh scale, an office trailer, two (2) portable toilets and three (3) sea-cargo containers in support of the facility.

The site is also occupied with orchards and row crops; activities performed on site include pruning and maintenance of trees, pesticide herbicide application, irrigation system maintenance and harvesting. Miscellaneous structures on site include farmer worker dwelling units, and agricultural accessory and support structures and improvements.

### Oil and Gas Facilities On-Site:

The site has a history of oil and gas production beginning in the 1960's. Historic topographic maps and records from the Division of Oil, Gas and Geothermal Resources (DOGGR) show approximately ten (10) oil wells and four (4) oil sumps within the Project area. Eight of the wells are abandoned, one is an active producing well and one an idle waterflood injection well. An existing oil production well (Vintage Projection California, LLC Saticoy Field Edwards 28) and an idle oilfield injection well (Vintage Production California, LLC Edwards 27) are within the current boundary of the existing agricultural material composting operation. The proposed project will support access to these wells by the oil company as required by DOGGR.

### Easements:

Existing easements through the proposed project site are shown on the attached plans (Attachment 2). Easements within the project area include:

• A 100-foot wide Southern Pacific Railroad right-of-way currently owned by the Ventura County Transportation Commission per Instrument No. 95-131252.

- Crossing has been granted by a private license agreement between the Limoneira Company and the Ventura County Transportation Committee;
- Southern California Edison (SCE) easements for public utilities and incidental purposes; and
- An 8-foot-wide easement for petroleum pipelines owned by the Shell Oil Company.

Table A1 – Surrounding Zoning and Land Uses:

Adjacent Parcel	Zoning Designation	Zoning Description	Existing Use
North	AE-40ac	Agricultural Exclusive, 40-acre minimum lots size	Agriculture
East	OS-80ac OS- 80ac/MRP	Open Space, 80-acre minimum lot size Open Space, 80-acre minimum lot size, Mineral Resource Protection Overlay	Agriculture Todd Road Jail
South	OS- 80ac/MRP	Open Space, 80-acre minimum lot size, Mineral Resource Protection Overlay	Santa Clara River
West	AE-40ac	Agricultural Exclusive, 40-acre minimum lot size	Agriculture with intermittent residences

6. Project Description: The proposed project includes a Conditional Use Permit (CUP) and Non-Coastal Zoning Ordinance (NCZO) Text Amendment to permit the expansion of an existing 15-acre agricultural organics processing facility to a new 70-acre commercial organics processing operation that would process food and green material delivered to the site and package-for-sale mulch, compost, and wood chip materials. The proposed project would utilize a combination of open windrows, Covered Aerated Static Piles (CASPs), and Anaerobic Digestion (AD) systems to process organic materials into saleable compost and mulch products. The NCZO Text Amendment proposes to amend Section 8107-36.4.1(a) Standards Relating To Organics Processing Operations (Includes Biosolids, Composting, Vermicomposting, And Chipping And Grinding). The project site will be accessed from the intersection of Telegraph Road and Olive Road (both public rights-of-ways) south to Edwards Ranch Road (a private road) and crossing at the Southern Pacific Railroad right-ofway. Options for off-site secondary access for public safety purposes include utilization of existing private roads to Todd Road (includes a railroad crossing over Todd Barranca) or to Darling Road (includes a railroad crossings over Ellsworth Barranca).

Water will be provided by the City of Santa Paula via a new service connection to existing infrastructure at Todd Road and wastewater disposal will be handled by a new Onsite Wastewater Treatment System (OWTS).

### Buildings:

The proposed project includes the construction of six new structures.

**Table A2 – Building Coverage** 

Structure	Building Coverage <sup>1</sup> (Square Feet [sq. ft.])
Facility Administration Building	7,022
Scale House	13,800
Maintenance Building	25,000
Production/Packaging Building	23,107
Wet Organics Building	80,925
Dry Organics Building	80,925
Total Building Coverage	230,779
Net Building Coverage Percentage	e 7.6

The Facility Administration Building will be approximately 13,516 sq. ft., and 35 ft. in height. The building will include two classrooms, 14 office spaces, a conference room, and four restrooms. There would be 21 parking spaces and two handicap accessible spaces adjacent to the building.

A scale house (unenclosed area of 12,500 sq. ft.) with two scales will be located just south of the Facility Administration Building along the alignment of Edwards Ranch Road.

The Maintenance Building will be approximately 25,000 sq. ft., and 33 ft. in height. The building would have an open interior for repair and maintenance activities associated with the onsite processing equipment, onsite mobile equipment and company-owned delivery vehicles.

The Production/Packaging Building will be approximately 23,107 sq. ft. and 33 ft. in height. The building would include the main packaging floor, five offices, a break room, a conference room, and two restrooms. There would be 15 parking spaces and two handicap accessible spaces for employees adjacent to this building. In addition to employee parking, the production/packaging facility would include four loading docks.

<sup>&</sup>lt;sup>1</sup> Building Coverage: The ratio of the area of land covered by buildings to total lot area, expressed as percent coverage. For purposes of this definition, "building" is any structure having a roof supported by columns or walls, and "building area" is the area included within the surrounding exterior walls or columns of a building, exclusive of courts.

The Wet Organics Building (food waste) would be approximately 80,925 sq. ft. and 33 ft. in height. The building would include an internal break room and two full restrooms with the remainder of the structure open to house processing equipment and piles. The wet organics building would be fully enclosed with air ventilated through four (4) biofilters to control volatile organics (VOCs) and odor emissions.

The Dry Organics Building (green waste) will be approximately 80,925 sq. ft. and 33 ft. in height. The building would be a partially open structure with no internal rooms that would house various pieces of processing equipment. The dry organics building would have a roof canopy and open sides.

The expansion of the existing 15-acre agricultural organics processing operation to the proposed commercial organics processing facility would result in the removal of 50 acres of existing citrus orchard. Additionally, three propane-powered windmills will be removed as part of the orchard removal.

# Non-Coastal Zoning Ordinance Text Amendment:

Pursuant to NCZO Section 8107-36.4.1(a) no organics processing operations, other than those accessory to agricultural activities and on-site composting operations, shall be located in the AE (Agricultural Exclusive) zone on land designated as Prime Farmland. The subject property is zoned AE and located on designated Prime Farmland soils. A text amendment to the NCZO is proposed as part of the project in order to permit the proposed Commercial Organics Processing use on the subject property.

The proposed Text Amendment to NCZO Section 8107-36.4.1.a is shown below in legislative format (deleted text in strikethrough, and added text underlined):

### Sec. 8107-36.4.1 - General Standards

The following standards shall apply to all organics processing operations, and vermiculture operations with over 5,000 square feet of open beds:

- a) No organics processing operation, other than those accessory to agricultural activities and on-site composting operations, shall be located in the AE (Agricultural Exclusive) zone on land designated as "Prime", "Statewide Importance", "Unique" or "Local Importance", on the California Department of Conservation's Farmland Mapping and Monitoring program, Important Farmlands Maps , or on land subject to a Land Conservation Act (LCA) contract, unless the Planning Director, in consultation with the Agricultural Commissioner, determines that the land is developed or otherwise unsuitable for agricultural activities. unless it meets one of the following criteria:
  - 1. <u>The Planning Director, in consultation with the Agricultural Commissioner, determines that the land upon which the organics processing operation would be located is developed or otherwise unsuitable for agricultural use;</u>

- 2. The organics processing operation is a commercial organics processing operation that meets all of the following criteria:
  - i. Development of the commercial organics processing operation will not result, when combined with all other commercial organics processing operations, in the cumulative loss in the unincorporated area of more than 200 acres of AE zoned land designated as "Prime", "Statewide Importance", "Unique" or "Local Importance" on the California Department of Conservation's Farmland Mapping and Monitoring Program, Important Farmland Maps.
  - ii. At least 60 percent of the finished products generated by the commercial organics processing operation are used for an agricultural use or an agricultural accessory use in Ventura County, the City of Carpinteria or outside the State of California.
  - iii. All feedstock used to generate the finished products are generated and collected from Ventura County and the City of Carpinteria;
  - iv. The maximum size of a commercial organics processing operation is not larger than 100 acres; and
  - v. The applicant demonstrates that all terms and conditions of an applicable Land Conservation Act (LCA) contract will be maintained if a commercial organics processing operation is located on land subject to an LCA contract. The applicant must also demonstrate compliance with the California Land Conservation Act of 1965, Sections 51200 et seq. of the California Government Code and the Williamson Act.
  - vi. <u>Upon completion of the commercial organics processing operation, the site is returned to its condition as existing prior to development of the operation.</u>

### Operational Components:

Incoming green and food water materials would be unloaded, processed, screened, and sorted inside the wet and dry process buildings. The dry organics building would process green/woody materials while the wet organics building would process food and other potentially odorous materials. Both buildings will accommodate tipping areas, trommel screens (pre-screens), picking conveyors with magnets to remove ferrous metals, and grinders. The wet organics building would have a bio-separator that would produce a food slurry which is used as either a compost feedstock or sent to an off-site organics processor. The wet organics building would also include a blending pad, where bulking agents (i.e., green material) would be added to processed food material/food slurry as needed prior to composting in anaerobic digesters or covered aerated static piles.

A 40,000 ton per year anaerobic digestion (AD) system would produce high-quality compost and methane rich biogas. The biomethane generated would be used to fuel an internal combustion combined heat and power (CHP) engine which would

generate electrical power that would be used to serve facility operations. The AD system is a "dry" system comprised of four individual 4-bay AD units. Each 4-bay AD unit includes approximately a 3600 sq. ft. concrete pad, four (4) prefabricated steel insulated tunnels (each 12 ft. by 40 ft, and 12 ft in height), an above ground percolate tank (12 feet in width, 10 feet in height, and 48 feet in length) with 2 subsurface sumps used to collect percolate and pump percolate to and from the percolate tank, a mechanical electrical container, a packaged roof mounted bio-filter and a rubber external biogas storage bladder.

A 75,000 ton per year positive pressure covered aerated static pile (CASP) system will aerobically decompose green and food organic materials into useable compost. The CASP system will be comprised of two groups of eight individual CASPs units totaling 16 CASPs.

Open windrow composting of organics (green material) would continue and be expanded by this project. Similar to existing practice, active, aerobic composting of green materials would be placed in long, narrow uncovered piles.

The Production/Packaging Building will include a bagging operation. Producing mulch, woodchips and compost products would be bagged or in bulk (weighed) for sale to the public. Soil amendments, such as gypsum, peat moss, and perlite, would be added to finished compost material and placed on a conveyor that feeds an electric-powered bagging system. Finished compost products would be blended with amendments to customer specifications on a mixing pad adjacent to the Production/Packaging Building and stockpiled before being transported off-site to the end user by company-owned vehicles.

On-site water storage would be located on the southern border site and would include a 50,000-gallon domestic water tank, 120,000-gallon operations water tank, and three 120,000-gallon fire water storage tanks.

Proposed drainage improvements include two water drainage retention ponds (approximately 43.5 acre-ft. total storage capacity) located on the south, down gradient, edge of the Project site that covers approximately 7.3 acres.

The project will require road improvements at the intersection of Telegraph Road and Edwards Ranch Road, including construction of a right turn lane on the eastbound side Telegraph Road, installation of 150-foot storage length for both the westbound left turn lane and the eastbound right turn lane on Telegraph Road, and pavement widening and utility relocation for the southwest and southeast corners of Telegraph Road/Edwards Ranch Road to accommodate large truck movements into the project site.

The total expected project life is 50 years. No employees will reside on the project site. Currently, the existing composting operation has 11 full-time employees. The

proposed project would increase the total number of full-team equivalent employees to 37.

Table A3 - Facility Employees and Hours of Operation

Operation	Employees	Employee Shift	Shifts per Day	Days per Week
Waste Receiving	4	7:00 AM to 5:00 PM	1	MonSat.
Material Processing Buildings	10	6:00 AM to 4:00 PM	1	MonSat.
Packaging Building	5	6:00 AM to 4:00 PM	1	MonSat.
Maintenance	4	7:00 AM to 5:00 PM	1	MonSat.
Outdoor Processing	4	sunrise to sunset	1	MonSat. (with remote monitoring for Sunday)
Office	10	7:00 AM to 5:00 PM	1	5
Total:	37			

Total: 37
Current Site
Employees: -11
New
Employees: 26

In accordance with Titles 14 and 27 of the California Code of Regulations, the Project would be considered a Compostable Materials Handling Facility requiring a Full Solid Waste Facility Permit.

- 7. Regulatory Framework: The State of California has implemented several legislative changes which have accelerated the need for organic composting facilities across the State. Solid waste diversion and reductions in greenhouse gas emissions are now mandated by the California Air Resources Board (CARB) in conjunction with the California Department of Resources Recycling and Recovery (CalRecycle). The key developments are summarized below:
  - Assembly Bill (AB) 32, the California Global Warming Solutions Act of 2006 (AB 32, Chapter 488, Statutes of 2006) charges CARB with "monitoring and regulating sources of emissions of greenhouse gases that cause global warming

in order to reduce emissions of greenhouse gases (GHGs)." CARB is responsible for administering the multi-year program to limit California's GHG emissions to 1990 levels by 2020. Since then, Senate Bill (SB) 32 (Pavley, Chapter 249, Statutes of 2016) was enacted, which set a statewide GHG emission target of 40 percent below the 1990 level by 2030. AB 32 also creates the State's Climate Change Scoping Plan to achieve the maximum technologically feasible and cost-effective GHG emission reductions by 2020. As part of this Scoping Plan, the State is moving towards the elimination of organic materials in landfills specifically targeting methane, which has a high global warming potential.

- SB 1383 (Lara, Chapter 395, Statutes of 2016). As required by SB 1383, Cal Recycle in consultation with CARB, is charged with developing regulations to reduce disposal of organic waste by 50 percent of 2014 levels by 2020 and 75 percent by 2025.
- AB 1826 (Chesbro, Chapter 727, Statutes of 2014) requires businesses and multi-family developments (exceeding five units) to recycle organic waste (green material, food material, wood waste) as of April 1, 2016. These materials may be processed by composting and grinding (mulch production).
- **8.** List of Responsible and Trustee Agencies: Los Angeles Regional Water Quality Control Board, California Department of Fish and Wildlife, California Department of Recycling (CalRecycle), Resources Management Agency Environmental Health Division, Ventura Local Agency Formation Commission.
- 9. Methodology for Evaluating Cumulative Impacts: Cumulative impacts" refer to two or more individual effects which, when considered together, are considerable or which compound or increase other environmental impacts. The individual effects may be changes resulting from a single project or a number of separate projects. The cumulative impact from several projects is the change in the environment which results from the incremental impact of the project when added to other closely related past, present, and reasonably foreseeable probable future projects. Cumulative impacts can result from individually minor but collectively significant projects taking place over a period of time [California Environmental Quality Act (CEQA) Guidelines, 2014c, § 15355].

In order to analyze the proposed project's contribution to cumulative environmental impacts, this Initial Study relies on both the list method in part (e.g., for the analysis of impacts on biological resources) and the projection (or plans) method in part (e.g., for the analysis of cumulative traffic impacts).

With regard to the list method, this Initial Study evaluated the proposed project's contribution to cumulative impacts associated with related past, present, and reasonably foreseeable probable future projects [CEQA Guidelines, 2015c, § 15064(h)(1)] – mainly those located within proximity to the project sites and have the potential to contribute to the impact that is evaluated in this Initial Study. Section A

includes a list of pending and approved projects within the County of Ventura and cities of Santa Paula and Ventura. A map of pending and approved projects are attached (Attachment 3).

With regard to the projection method, this Initial Study includes an analysis of whether the project will comply with the requirements of a plan, regulation, or program specified by law or adopted by a public agency with jurisdiction over the affected resource, which in itself has been subject to environmental review pursuant to the CEQA Guidelines [§ 15064(h)(3)]. For instance, in order to address the potential cumulative adverse impacts of traffic on the Regional Road Network (RRN), County staff evaluated the proposed project in light of the Ventura County Traffic Impact Mitigation Fee (TIMF) Ordinance 4246 and policies of the Ventura County General Plan Goals, Policies and Programs (2013c; Policy Section 4.2.2), which require that the Transportation Department of the Public Works Agency collect a TIMF for development projects that make a cumulatively considerable contribution to the RRN.

Table A4 – Ventura County Unincorporated Area Pending and Recently Approved Projects within 5 Mile Radius

Permit No.	Permit Type	Description	Status				
County of Ventura Projects							
PL15-0034	Minor Modification	A minor modification to CUP 4741 (Case No. LU06-0019) for the continued use of an existing water supply, storage, and distribution system for a period of 40 years; (2) the installation of water transmission and storage facilities on Tax Assessor's Parcel 149-0-041-185 and Tax Assessor's Parcel 149-0-041-205; and (3) approval of a Conditional Certificate of Compliance to create a legal lot for Tax Assessor's Parcel 149-0-041-185 that complies with the Subdivision Map Act and Ventura County Subdivision Ordinance	Pending				
PL15-0195	Conditional Use Permit (CUP)	Conditional Use Permit for an existing Assembly Use located in the Rural Exclusive-20,000 sq. ft zone designation in the Urban Residential 1-2 Dwelling Unit El Rio/Nyeland Acres Area Plan Land Use Designation located at 250 East Collins Avenue (APN145-0-153-030). The Assembly Use includes 1,910 sq. ft. Assembly Hall/Chapel, a 1,218 sq. ft. Community Center, and a 1,502 sq. ft. parsonage (Single-family dwelling unit). The site is also developed with 42 accessory parking space. Water is provided by the Vineyard Avenue Water Company and sewer service is provided by the County Community Service District.	Pending				
PL16-0017	CUP	Conditional Use Permit for Strickland Mutual Water Company (SMWC). The proposed project consists of the addition of water supply improvements (new well and booster pump), transmission and storage facilities (Two 27,000 gallon storage tanks) on APN 147-0-060-055 for use in conjunction with the existing water supply, storage, and distribution system for a period of 40 years or to 2056. The proposed additional infrastructure is necessary to (A) replace a water	Approved				

Permit No.	Permit Type	Description	Status
		supply well currently idled by drought, and (B) bring the existing system into compliance with Ventura County Water Works Manual (VCWWM).	
PL16-0121	Planned Development Permit (PD)	In August 2006, the project was originally approved under case no. LU05-0073. The current proposal includes a 'phased' Planned Development Permit for a contractor's service and storage yard on an industrial M2 zoned property addressed as 2971 East Ventura Blvd., Oxnard.	Pending
		A conditional use permit authorizing a caretaker dwelling for the contractor's service and storage yard.	
		During the initial phase of the project the applicant will install landscaping and screening in order to abate violations and continue to operate the contractor service and storage yard. Once adequate water service is made available by the Garden Acres Water Mutual Company, the proposal includes constructing a 3,000 sq. ft. warehouse with an internal restroom, and removal of the various storage sheds.	
PL17-0049	CUP	Conditional Use Permit for an existing 80-foot tall communications facility and associated equipment. The original Conditional Use Permit (CUP) 4912expired. The stealth facility is designed as a faux pine tree. No physical improvements are proposed.	Pending
PL17-0077	Permit Adjustment (PAJ)	Permit Adjustment to PD permits PD1491 and PL09-0022 for occupancy of a medical office and retail sales of clothing, and updating existing pole sign with new text for building located at 2945 E Ventura Blvd in El Rio	Pending
PL17-0108	Minor Mod.	Modification of Conditional Use Permit (CUP) 5275, for the continued operation of an existing model airplane field for a 20-year period. CUP 5275 approved on December 5, 2002 authorized the operation of a model airplane field until December 12, 2012. LU07-0146 extended the expiration date to March 18, 2018. The site is located on the southeast bank of the Santa Clara River at the western intersection of Vineyard Avenue and Highway 118 in Saticoy.	Pending
PL18-0006	General Plan Amendment	General Plan and Zoning Ordinance Amendments related to adoption of polices and development standards for the protection of habitat connectivity and wildlife corridors.	Approved
PL18-0011	Lot Line Adjustment (LLA)	PMW/LLA adjustment between 2 legal lots to allow the main dwelling in Parcel A be conforming to setback requirements. Parcel A (APN 107-0-190-045) is a legal lot pursuant to C of C # 15-05-975, Lot 2 (APNs 107-0-050-445, 107-0-050-465 and 107-0-050-535) is legal lot pursuant to C of C # 16-01-1033. Lot 1 (Parcel A) will increase in size from 1.21 acres to 1.44 acres, this lot is zoned OS-160 ac. Parcel B will decrease in size from 76.35 acres to 76.12 acres, this parcel is zoned AE-40 AC.	Pending

Permit No.	Permit Type	Description	Status
PL18-0029	CUP	Conditional Use Permit 4869 to authorize a wireless communication facility (WCF) that includes a tower (120 feet tall) and the associated telecommunication equipment located within an equipment shelter and fenced lease area. The project site has a General Plan land use designation of Agriculture and an Agricultural Exclusive (AE) zone designation, addressed as 10001 Blackburn Road. The	Pending
PL18-0041	Minor Mod.	Minor Modification to Conditional Use Permit (CUP) No. 5020-1 to authorize a ten year time extension of an existing wireless communications facility (WCF) which includes six 6-foot panel antennas at 48 feet, three antennas mounted at 50 feet, and three antennas mounted at 57 feet, on the existing 60-foot monopole. The telecommunication equipment and equipment shelter are located within a lease area at the base of the tower enclosed in 22' X 22' fenced enclosure and open equipment cabinets within another fenced enclosure accommodating 2 separate carriers. The enclosures include batteries and a generator.	Pending
PL18-0057	Minor Mod.	Minor Modification of CUP 5013 for the continued use of an existing WCF which includes a 49-foot-tall non-stealth, monopole and associated equipment for a 10-year period. The facility includes 3 sector arrays each with 2 panel antennas (6 antennas total) with the associated telecommunication equipment located in a fenced equipment lease area at the base of the tower. The equipment and the base of the tower are screened from public view along Highway 101 by a building, though the antennas are visible.	Pending
PL18-0068	CUP	The applicant requests a Conditional Use Permit (Case No. PL18-0068) to authorize a minor expansion to an existing two-story drive through mini-storage facility by adding an 32,715 sq. ft. interior third-story to the shell of the existing warehouse building (Building "A"), construction of a new two-story multi-use building (Building "B") 4,640-sq. ft., and removal of existing turf to allow for installation of drought tolerant landscaping. Water is provided by the City of Ventura and sewer service is provided by the Saticoy Sanitation District.	Approved
PL18-0138	Minor Mod.	Minor Modification to authorize the continued use of a contractor service and storage yard at 11032 Nardo Street in Saticoy. This permit re-instates the conditions of approval of Case No. LU09-0020 with replacement of Conditions 1 and 2 for. All other conditions of approval remain the same as originally imposed in 2009. Water to the site will continue to be provided by the United Water Conservation District.	Approved
PL18-0139	Minor Mod.	Modification to remove the expiration date of November 6th, 2018 for Case No. PD1943, an RV storage facility with an office, addressed as 1028 Mission Rock Road, Santa Paula.	Pending
PL19-0002	CUP	Conditional Use Permit for an existing plant research and development facility that consists of :	Pending

Permit No.	Permit Type	Description	Status
		<ul> <li>1,685 sq. ft. of unenclosed covered canopy;</li> <li>125,881 sq. ft. of greenhouses;</li> <li>24,450 sq. ft. of warehouse/storage buildings;</li> <li>the removal of 8,034 sq. ft. of greenhouse structures;</li> <li>the removal of 15,291 sq. ft. of office space;</li> <li>the construction of 7,729 sq. ft. new office/administration space;</li> <li>the removal of 11,413 sq. ft. of miscellaneous accessory structures;</li> <li>the construction of 10,695 facilities/operations building;</li> <li>the construction of a 144 sq. ft. entry;</li> <li>the construction of a 1,920 sq. ft. shop building;</li> <li>the construction of a 3,720 sq. ft. seed storage building;</li> <li>the construction of an 1,800 sq. ft. pump house; and</li> <li>the construction of a new employee lunch area.</li> <li>Water to the site is provided by the City of Santa Paula and wastewater is provided by an onsite septic system</li> </ul>	
PL19-0006	Merger	The applicant requests a modification of a Conditional Use Permit be granted to authorize the continued use of a 1,190-sqft. caretaker dwelling and 610-sqft. office associated with an existing, permitted self-storage facility. The storage facility is authorized under PD 1163.	Approved
PL19-0014	Merger	Parcel map waiver lot line merger between two legal lots referenced in Tax Assessor's parcel numbers 145-0-012-100 and 145-0-012-110. Parcel #1 (145-0-012-100) is a legal lot granted by deed measuring at .30 acres (13,300 sq. ft.), with a General Plan land use designation existing community (El Rio/Del Norte) and zoned RE-10,000 sf . Parcel #2 (APN 145-0-012-110) is a legal lot granted by deed (Ventura County Official Record in recorded map 21 MR 43 lots 301, 302, 303, and 304), measuring at 1.10 acres (47,824 sq. ft.) with a General Plan land use designation existing community (El Rio/Del Norte) and zoned RE-10,000 sf These lots will merge to form one contiguous 1.4 acre lot, addressed as 269 Walnut Ave, Oxnard.	Pending
PL19-0027	LLA	PMW lot line adjustment for the reconfiguration of 3 legal lots. Parcel 1 (APN 038-0-130-465) is legal in as recorded PMW LLA Pl13-0165 (Recordation number 20141023-00134260) Parcel 2 (APNs 038-0-130-365 and 097-0-060-265) was found to be in compliance with the subdivision map act Certificate of Compliance CC#17-02-1154. Parcel 3 (APN 038-0-130-125) was found to be in compliance with the Subdivision Map Act CC#17-12-1240)	Pending
PL19-0033	PAJ	Permit Adjustment to CUP No. 4735-2 to authorize the re-configuration of approved Phase 1B of the	Pending

Permit No.	Permit Type	Description	Status
		Todd Road Jail facility. The proposal involves the relocation of approximately one-half of the approved 149,762 square-foot inmate housing building from the eastern side of the existing jail facility to the western side of the facility.	
PL19-0034	PAJ	Permit Adjustment to CUP Case No. PL14-0084 to reduce the CUP boundary of an Agricultural Contractor's Service and Storage Yard from 2.5 acres to 1.5 acres. The general plan land use designation for the subject property is Agricultural and the zoning is AE.	Approved
PL19-0036	PAJ	Permit Adjustment to CUP Case No. LU2932 for modifications to Wishtoyo Clubhouse, commonly known as the Mountain View Golf Course, addressed as 16799 South Mountain View Road. Facility improvements include enclosing an existing 520 sq. ft. patio area located at the north east portion of the clubhouse, the removal of an existing interior bar area adjacent to the kitchen, the removal of a bar counter outside of the existing office, and the remodel of the existing bathrooms to conform to ADA regulations. Water for the clubhouse is provided by the City of Santa Paula. The applicant is proposing to update/repair the septic system that services the clubhouse as part of the proposed commercial kitchen improvements. The property has a General Plan land use designation Open Space and is zoned Open Space 80 acres.	Pending
PL19-0039	PAJ	Request for modification of existing CUP Case No. 4858 (and Minor Modification No. PL14-0040) to decommission and abandon Water Well site no. 5, well and filtration system (the reservoir to remain) located on a different site, and to install Well no. 7 and pump house. Crestview Mutual water Company office site is located at 328 Valley Vista Drive in Camarillo, APN 152-0-341-065.	Pending
PL19-0060	LLA	LCA Contract application and Lot Line Adjustment between APNs 109-0-042-080 and 109-0-042-090.	Pending
PL19-0062	Minor Modification	Minor Modification to CUP Case No. 4535 for the ongoing operation of an 80 ft tall wireless communication tower owned by American Tower known as Site No. 301077.	Pending
Projects wit	hin the City of	Ventura	
PROJ-8150	Residential	17 Single Family Homes, 1 Duplex	Pending
PROJ-6811	Mixed Use	306 Apartment Units, 5,000 sq. ft. Commercial, 5,000 Approve sq. ft. Clubhouse	
PROJ-6270	Residential	117 Single Family Homes, 31 Affordable for sale Approved Triple/Quadplex, 50 Apartment Units	
PROJ-8446	Residential	131 Single Family Homes, 34 Town Home Units, 2 Approved Parks, 3 Miniparks.	
PROJ-4154	Residential	50 Apartment Units (Low Income) Approved	
PROJ-7166	Mixed Use	Mixed Use: 43 Apartment Units, 2 Live/Work Units,	Approved

Permit No.	Permit Type	Description	Status
		2100 sq. ft. Commercial/Retail	
PROJ-03829	Residential	216 Single Family Homes; 110 Town Home Units	Approved
PROJ-8427	Residential	78 Apartment Units	Approved
PROJ-13226	Commercial	1,162 sq. ft. Car Wash and Existing Food Mart Building Remodel	Pending
PROJ-8428	Mixed Use	Mixed Use: 43 Apartment Units, 1200 sq. ft. Retail	Approved
PROJ-4222	Residential	173 Apartment Units	Approved
Projects wit	hin the City of	Santa Paula	
18-CDP-03	Mixed Use	Convert 2nd floor offices to 6 new apartments in downtown retail building, and, remodel ground floor commercial unit.	Pending
13-CDP-09	Airpark Specific Plan	Twelve new buildings comprising 37 units for airport residential and/or aviation-related businesses.	Approved
13-CDP-04	SP Business Park West	Santa Paula West Specific Plan. The specific plan would guide future land use development on approximately 53.81 acres of the city's 125-acre West Area 2 designation. The land uses envisioned within the specific plan would be a mix of low-intensity industrial (such as light manufacturing or research and development), professional offices, and supporting commercial businesses.	Approved
12-CDP-05	Industrial	Unfinished and incomplete Industrial Park.	Pending
16-CUP-06	Commercial	New 5-Mega Watt (MW) battery storage facility, solar charged, ties into Southern California Edison (SCE) grid. Phase 2 will expand the facility to 20 MW.	Approved
18-CUP-04	Industrial	Remodel of site for construction equipment yard.	Approved
17-CDP-04	Industrial	New heavy equipment storage yard.	Approved
15-CDP-06	Industrial	New 52,000 sq. ft. factory for specialty pipe manufacturing.	Approved
16-CDP-07	Commercial	Banquet hall and event center conversion from existing retail (furniture) store in Central Business District.	Approved
18-CUP-02	Commercial	New hard cider taproom, outdoor patio, & production facility in Central Business District.	Approved
18-DR-09	Commercial	New restaurant.	Pending
18-CDP-04	Commercial	New 30,000 sq. ft. commercial development: 20,000-sq. ft. medical office building, 10,000 sq. ft. educational building, 148-parking spaces.	Approved
18-CDP-01	Commercial	New self-storage facility w/rental office. Increase Floor to Area Ratio from 0.25 to 0.345.	
19-DR-09	Institutional	New classroom building to replace ~60-year old modular ("temporary") classroom facilities.	
19-CI-07 / PC C-5367	Institutional	New 50-foot tall wireless telecommunications facility to support municipal water oversight, operations and management.	Pending

Section B - Initial Study Checklist and Discussion of Responses<sup>2</sup>

Issue (Responsible Department)*		Project Impact Degree Of Effect**			Cumulative Impact Degree Of Effect**			
		LS	PS M	P S	Ν	LS	PS- M	PS
RESOURCES:								
1. Air Quality (VCAPCD)								
Will the proposed project:								
a) Exceed any of the thresholds set forth in the air quality assessment guidelines as adopted and periodically updated by the Ventura County Air Pollution Control District (VCAPCD), or be inconsistent with the Air Quality Management Plan?			Х				Х	
b) Be consistent with the applicable General Plan Goals and Policies for Item 1 of the Initial Study Assessment Guidelines?			Х				Х	

# 1. Air Quality (VCAPCD) Impact Discussion:

The project site is currently occupied by a 15-acre, roughly 60,000 ton per year agricultural material composting operation, operated by Agromin. The operation receives and processes green materials/wood wastes collected from surrounding agricultural programs on Limoneira properties, and green material collected by curbside recycling programs in cities within Ventura County. This operation involves open-air processing and composting of green materials. The process involves the initial shredding and screening of material, placement into large open windrows, turning of the windrows with heavy equipment, screening to separate the fine composted materials from the larger material, and curing of the fine composting materials in windrows.

The project applicant, Agromin, currently operates a 9-acre green and agricultural materials compost facility ("Agromin Shoreline") in the City of Oxnard (APN 231-0-040-165) and unincorporated area of Ventura County (APNs 231-0-080-070,231-0-080-085, and 231-0-040-315), pursuant to Conditional Use Permit (CUP) 5001-1. The CUP allows Agromin to accept and process approximately 55,000 tons of green material per year. Operations at the Agromin Shoreline facility are proposed to be modified under Major Modification Permit Case No. PL13-0101 which will expand the CUP boundary to

<sup>&</sup>lt;sup>2</sup> The threshold criteria in this Initial Study are derived from the Ventura County Initial Study Assessment Guidelines (April 26, 2011). For additional information on the threshold criteria (e.g., definitions of issues and technical terms, and the methodology for analyzing each impact), please see the Ventura County Initial Study Assessment Guidelines.

12 acres and extend operations at the site tentatively until operations can commence at the Limoneira site. Current operations at the facility and Current operations at Agromin Shoreline include material receiving and sorting, pre-processing using a grinder and trammel screens, and composting of organics in open windrows. The applicant-provided project description references transferring the Agromin Shoreline to the proposed 70acre commercial composting facility in Santa Paula. As the existing compost operations at both the project site and Agromin Shoreline will be completely integrated into the proposed project, these operations are considered part of the baseline/existing conditions used to evaluate the proposed project for incremental air quality impacts. Also included in the baseline assumptions are existing landfill emissions using the volume of divertible compositable material in the absence of the project. This baseline assumption, or emission offset, is reasonable to assume because the location of the organic material destination is known, there is only one waste hauling company taking the organic waste in west county to landfill locations. This diverted offset-method is acceptable and used in certified EIRs across the state<sup>3</sup>, as the nature of the proposed expanded compost project is directly related to mandated requirements to divert organic waste away from landfills (SB 1383, 2016), and because quantifying ozone precursors are a regional air quality issue for the purposes of attaining federal and state ambient ozone air quality standards.

According to the Air Quality, Climate Change Impact and Health Risk Assessment (AQCCIA, Attachment 4) and Dust Control Plan (Attachment 5) prepared by the Applicant's consultant, ozone precursor pollutants and localized emissions resulting from the operation of the proposed project are estimated to remain below the thresholds of significance identified in the VCAPCD's Air Quality Assessment Guidelines (AQAG). The report identifies incremental project-related changes for Reactive Organic Compound (ROC) emissions, estimated to be 22 pounds (lbs.)/day and -291 lbs./day Nitrous Oxides (NOx)(Attachment 4). Note, the incremental NOx emissions are less than existing as the proposed off-road equipment used on site will be the cleanest diesel engine available (Tier 4), the amount of equipment is smaller from the consolidation of the existing Santa Paula and Oxnard compost facilities, and less vehicle miles travelled from waste sources to new destination. An emissions summary table is provided below.

Table 1a1						
Regional Ozone Precursors <sup>i</sup>						
Emission Sources	ROC (lbs./day) NOx (lbs./day)					
Baseline Operations						
Composting Sources <sup>ii</sup>	1,176					
Landfill Fugitives <sup>iii</sup>	296					

<sup>&</sup>lt;sup>3</sup> Badlands Landfill Integrated Project, EIR 2017, EA No. 2017-03

West Contra Costa Sanitary Landfill Bulk Materials Processing Center, EIR 2003, SCH No. 2002102057

Nursery Product Hawes Composting Facility, EIR 2006, SCH No. 2006051021 Coachella Valley Compost SW Facility Revision, EIR 2015, SCH No. 2013081021 Sonoma County Waste Management Compost Facility, EIR 2012, SCH No. 2008122007

Landfill LFGCS <sup>iii</sup>	26	157
Mobile Sources <sup>iv</sup>	12	229
Propose		
Composting Sources <sup>v</sup>	1,525	
Mobile Sources	7	95
Incremental Op	erational Emissions	
(Proposed – Baseline)	22	-291
VCAPCD Thresholds	25	25
Exceedance?	No	No

<sup>&</sup>lt;sup>i</sup> All emissions are taken from applicant consultant air quality calculations excel sheet titled "AG01-Emission Calcs\_v10- Landfill VOC Using Flared Gas"

Ventura County is currently designated as non-attainment for federal and state ozone standards. In accordance with the Ventura County AQAG (October 2003), Section 5.3 "Calculating Operational Emissions", for purposes of determining whether the project will have a significant adverse impact on air quality, project-related ROC and nitrogen oxides (NOx) emissions from compost processing equipment that is required to have a Ventura County APCD Permit to Operate are not considered because these emissions are mitigated and enforced through the APCD permitting system (ministerial) and its rules and regulations. The AQCCIA prepared by the Applicant's consultant included stationary emissions requiring APCD permits for informational purposes but not in the regional significance determination for ozone precursors.

Odors are substances in the air that pose a potential nuisance to nearby land uses. A public nuisance is defined by APCD Rule 51 as "such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health, or safety of any such persons or to the public, or which cause, or have a natural tendency to cause, injury or damage to business or property." As identified in the AQAG guidelines (Table 6-3), composting facilities are prescribed a screening distance of one mile for nearby sensitive land uses. The proposed commercial organic processing facility will handle compositable material feedstock (food and green waste) and active windrow composting which has the potential to impact nearby sensitive receptors (Todd Road Jail is 0.59 miles to the northeast, and onsite sensitive receptors will abut the proposed CUP boundary). Pursuant to the AQAG, "any project that has the potential to create a public nuisance by subjecting members of the public to objectionable odors should be deemed to have a significant odor impact." Therefore, the proposed expanded compost facility may have a significant odor impact. However, the Applicant is proposing to process all incoming food waste in an enclosed building (i.e. "wet organics building") that will be equipped with a negative-pressure blower

includes existing stockpile, windrow, and CASP emissions for Santa Paula and Oxnard compost facilities

based on landfill gas collection system performance standards and existing organic waste taken to both county landfills

iv includes on-road vehicles and off-road mobile equipment; reduction in mobile emissions due to proposed use of Tier 4 off-road equipment and less vehicle miles travelled from waste sources to Gold Coast Recycling & Transfer Station for sorting and transfer to landfill

<sup>&</sup>lt;sup>v</sup> includes proposed stockpile, windrow, CASP fugitives, and wet building biofilter emissions

system to prevent all odors and emissions from escaping the building. The negativepressure ventilation system will force air pollutants and odors through a biofilter located outside which is proposed to have a 90% control efficiency. The Applicant is also proposing to have a Covered Aerated Static Pile (GORE system) to compost the processed food waste and green waste mix, which would have a 97% emission control. In addition, the Applicant's consultant prepared an Odor Impact Minimization Plan (OIMP, Attachment 6) in compliance with California Code of Regulations (CCR) Title 14, Section 17863.4 (Compost Material Handling Facilities) and VCAPCD requirements for assessments of odor related project impacts. The plan will be employed during the operational phase of the project and includes the following objectives: monitoring odor of emissions, implementation of processes to eliminate odors, and implementation corrective action procedures to address odor impacts from facility operations. The plan indicates multiple sensitive receptors are located within the one-mile screening distance of the VCAPCD guidelines; the Todd Road Ventura County Jail is approximately 0.59 miles northeast of the CUP boundary and onsite dwelling units adjoin the CUP boundary to the south and east. Impacts related to odor are found to be less than significant with mitigation incorporated into the project design by way of 1) fully enclosing the food waste processing operation, which has the highest odor potential, 2) processing the food and green bulk compost in a CASP with 97% odor control technology, and 3) implementation of the OIMP. The compost facility would also be obtaining an APCD Permit to Operate for the proposed biofilter, AD and CASP emission control equipment to comply with applicable emission reduction rules in addition to compliance with APCD Rules 50 (Opacity), 51 (Nuisance), and 55 (Fugitive Dust). The APCD is proposing to adopt a compost rule, which was included as a proposed emission control measure in the most recent 2016 Air Quality Management Plan (AQMP). Adoption of a compost rule will further reduce criteria pollutant emissions and odors generated at the project site.

Based on information in the project application, fugitive dust may be generated from the proposed compost processing operations and by delivery trucks entering and exiting the facility. However, it is not expected to be significant since the project roadways, scale house, and admin building lot will be paved with asphalt. The tipping/staging areas are proposed to be paved with cement, and the windrow and feedstock areas with be laid with cement-treated native soil. In addition, full implementation and adherence to the Dust Control Plan (Attachment 5) and APCD Rules 51, Nuisance, and 55, Fugitive Dust (also included in facility's existing CUP and APCD permit conditions) will help minimize fugitive dust prior to creating a nuisance potential.

The Applicant consultant assessed localized exposure of toxic air contaminants (TAC) to nearby sensitive receptors in accordance with the California Air Resources Board (CARB) Hotspots Analysis and Reporting Program (HARP 2). Cumulative cancer risks to residents were calculated with a 30-year exposure period; worker cancer risks were calculated with a 25-year exposure period based on Office of Environmental Health Hazard Assessment (OEHHA) guidelines. Acute and chronic risks were also calculated using the same OEHHA derived method. Based on the information submitted (AQCCIA), there will be less toxic exposure from the proposed project conditions as

compared with the existing operations at the Santa Paula site. This is primarily due to the replacement of older dirtier diesel engine equipment with cleaner Tier 4 diesel equipment, usage of cleaner waste delivery transfer trucks (CNG) and electrification of some of the equipment.

According to the applicant's project description, the proposed project operations for the Agromin Limoneira Facility would increase the total number of full-time employees from 11 to 37; none of the employees will live on site but may potentially live in the Santa Paula Non-Growth Area. The 2016 AQMP population forecasts are interpolated from the Southern California Association of Governments' (SCAG) 2016 Regional Transportation Plan (RTP) for forecast years 2020, 2025, 2030, and 2035. If the 20 employees from the Agromin Shoreline facility transfer to the Limoneira facility, a potential increase of 46 new residents (the net gain of employees from the project plus the transfer from Shoreline) would not negatively contribute to the 2025 population growth forecast for the unincorporated county (104,182 vs. current population of 99,673) and does not conflict or obstruct with implementation of the most recent adopted AQMP (Initial Study Item Checklist C. Air Quality, Item 1).

**1b.** The proposed project has been evaluated for consistency with the General Plan Air Quality Goals 1.2.1-1 and -2 and Policies 1.2.2.1 through 3 and 5. The proposed project is consistent with General Plan Policy 1.2.2.1 and the requirement to comply with the AQMP. The estimated emissions do not exceed 25 lbs./day or greater for ROC or NOx, as described in the Air Quality Assessment Guidelines, 2003, Section 5 "Estimating Ozone Precursor Emissions".

# Mitigation/Residual Impact(s)

## Mitigation Measure AQ MM-1 – Dust Prevention

**Purpose:** To ensure that fugitive dust and particulate matter that may result from site operations are minimized to the greatest extent feasible.

**Requirement:** The Permittee shall comply with the provisions of applicable VCAPCD Rules and Regulations, which include but are not limited to, Rule 50 Opacity, Rule 51 Nuisance, and Rule 55 Fugitive Dust. The Permittee shall ensure compliance with the following provisions:

- a. Permittee shall cease all organics processing and compost pile spreading activities during periods of high winds (minimum 25 MPH) to prevent excessive amounts of fugitive dust generated from windrow stockpiles and unpaved roads.
- b. No person shall cause or allow the emissions of fugitive dust from any applicable source such that the dust remains visible beyond the midpoint (width) of a public street or road adjacent to the property line of the emission source or beyond 50 feet from the property line if there is not an adjacent public street or road.

- c. Permittee shall periodically water or treat all unpaved on-site roads with environmentally safe dust suppressants to prevent excessive amounts of dust.
- d. The Permittee shall either operate or ensure that all on-site vehicles travel at speeds not to exceed 15 miles per hour.
- e. Permittee shall control dust from composting stockpiles, windrows and other related materials with the potential to release fugitive dust to minimize dust release.
- f. The Permittee shall minimize the amount of material tracked onto the highway to help control potential associated dust concerns by either a wheel wash and/or a grating system at the entrance of the facility. As vehicles leave the facility, mud and soil shall be either washed and/or vibrated from the wheels prior to leaving the property.
- g. Notwithstanding the 3 available track-out control measures outlined in APCD Rule 55, Section B.3, all track-out shall be removed at the conclusion of each workday or evening shift subject to the same condition regarding PM-10 efficient street sweepers as outlined in Subsection B.3.a.iii. The use of blowers for removal of track-out is expressly prohibited under any circumstances.
- h. Permittee shall maintain in good condition and in proper tuning all composting and spreading equipment engines in accordance with the engine manufacturer's specifications.

**Documentation:** The Permittee shall submit the Final Dust Control Plan to the Planning Division and the Environmental Health Division Local Enforcement Agency (LEA) for review and approval. The plan shall comply with identified VCAPCD Rules and Regulations.

**Timing:** Prior to the issuance of the Zoning Clearance for construction, the Permittee shall submit the Final Dust Control Plan for review and approval. All protocols in the approved Final Dust Control Plan shall be implemented by the Permittee for the life of the Project.

**Reporting and Monitoring:** The Planning Division and the LEA will maintain copies of all documentation and reporting related to the approval of the Final Dust Control Plan. The APCD shall also have access to and review the document for compliance with Rules 50, 51 and 55 prior to approval. Monitoring and Enforcement of dust-related provisions for project shall be conducted by APCD staff during compliance inspections and on a complaint-basis.

# Mitigation Measure AQ MM-2 - Nuisance

**Purpose:** To ensure that the facility operates in accordance with the Rules and Regulations of the Ventura County Air Pollution Control District, with emphasis on Rule 51, Nuisance.

**Requirement:** Facility shall be operated in accordance with the Rules and Regulations of the Ventura County Air Pollution Control District, with emphasis on Rule 51, *Nuisance*. The Permittee shall ensure compliance with the following provision:

a. A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance or annoyance to any considerable number of persons or to the public or which endangers the comfort, repose, health or safety of any such persons or the public or which cause or have a natural tendency to cause injury or damage to business or property.

**Documentation:** The Permittee shall prepare and submit a Final Odor Impact Minimization Plan (OIMP) to the Planning Division and the Environmental Health Division Local Enforcement Agency (LEA) for review and approval. The plan shall be in compliance with applicable state and local requirements to minimize operational odors from migrating offsite and creating a public nuisance.

**Timing:** Prior to the issuance of a Zoning Clearance for Construction, the Permittee shall submit the Final OIMP for review and approval. The Final OIMP shall be reviewed annually and updated as necessary to reflect any changes in the design or operation of this site, including but not limited to any change in the methods of storing feedstock, type(s) of equipment, site layout, and odor control measures. Modifications to the OIMP shall be submitted to the Planning Division and LEA before any changes are implemented at the site. All protocols in the approved Final OIMP shall be implemented by the Permittee for the life of the Project.

Reporting and Monitoring: The Planning Division and LEA will maintain copies of all documentation and reporting related to the implementation of the OIMP. The Planning Division and LEA has the authority to inspect the site to confirm the OIMP has been implemented consistent with the requirements of Ventura County Ordinance Code §4719. Monitoring and Enforcement of composting-generated odors is done by the LEA, as APCD does not have regulatory authority over composting odors (H&SC §41700) although other air contaminants may be called in as complaints to APCD and inspectors will be dispatched accordingly.

# Mitigation Measure AQ MM-3 – Permits Required

**Purpose:** To ensure that project operations shall be conducted in compliance with all applicable VCAPCD Rules and Regulations, in particular Rule 10, (Permits Required) certain types of new and modified equipment and operations require APCD permits prior to installation.

**Requirement:** The Permittee shall obtain an Authority to Construct prior to installation and a Permit to Operate prior to operation. All APCD Permitting requirements shall be satisfied prior to any operations commencing onsite. To contact APCD Permitting, please call at the Engineering Division at 805-645-1401 or by email at engineering@vcapcd.org.

**Documentation:** An approved Authority to Construct and an approved Permit to Operate from APCD.

**Timing:** The Permittee shall submit the appropriate applications and supporting documentation to APCD for review and approval prior to a Zoning Clearance for construction. The Permittee shall provide the Planning Division these APCD permits, or written confirmation from APCD that the permits are not needed, prior to the issuance of a Zoning Clearance for use inauguration and/or installation.

**Monitoring and Reporting:** A copy of the approved Authority to Construct and Permit to Operate shall be maintained as part of the project file. Ongoing compliance with the requirements of the Permit to Operate shall be accomplished through field inspection by APCD Inspectors.

# **Residual Impacts:**

Following the implementation of Mitigation Measures AQ MM-1, AQ MM-2, and AQ MM-3, impacts to air quality will be less than significant.

Issue (Responsible Department)*				ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
133	sue (itesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
2A. V	Water Resources – Groundwater Q	uan	tity (	WPD)						
Will t	the proposed project:									
inc of is	rectly or indirectly decrease, either dividually or cumulatively, the net quantity groundwater in a groundwater basin that overdrafted or create an overdrafted oundwater basin?		X				X			
co in inc	groundwater basins that are not rerdrafted, or are not in hydrologic ontinuity with an overdrafted basin, result net groundwater extraction that will dividually or cumulatively cause rerdrafted basin(s)?		X				X			
an kno of lev inc	areas where the groundwater basin ad/or hydrologic unit condition is not well down or documented and there is evidence overdraft based upon declining water wels in a well or wells, propose any net crease in groundwater extraction from that oundwater basin and/or hydrologic unit?	X				X				
ac	egardless of items 1-3 above, result in 1.0 cre-feet, or less, of net annual increase in oundwater extraction?		X				X			
Pla	e consistent with the applicable General an Goals and Policies for Item 2A of the itial Study Assessment Guidelines?		Х				X			

# 2A. Water Resources – Groundwater Quantity (WPD) Impact Discussion:

**2A-1.** The proposed project will convert an existing 15-acre composting facility and a 55-acre lemon orchard to a 70-acre commercial organics processing operation. Water use by the existing composting operation is not known. The 55-acre lemon orchard is estimated to use 2.75 AFY for a total of 151 AFY. Domestic water demand is estimated at 48 AFY.

Water for the proposed project will be supplied by the City of Santa Paula (Attachment 7) from wells pumping in the Santa Paula Basin. The Santa Paula Basin is in hydrologic connection with the Oxnard Subbasin, designated Critically Overdrafted by the California Department of Water Resources.

The proposed operation will remove the orchard and render the site area impermeable. Irrigation return flows from agriculture are an important source of recharge. According to the Facility Water Balance Study (Attachment 8), "an efficient orchard irrigation system should not create excessive runoff either as surface flow or groundwater percolation." However, the study does not provide information regarding the loss of recharge and precipitation due to reduction of permeability of the 55 acre orchard area. According to a 2010 study conducted by the Irrigation Training and Research Center for the Fox Canyon Groundwater Management Agency (FCGMA), citrus in the area has an adjusted leaching requirement of 16%. Therefore, the net irrigation impact by the existing basin is approximately 127 AFY. Similarly, a 2017 study by Daniel B. Stephens & Associates for FCGMA found that 10% of precipitation infiltrated for deep percolation/infiltration of precipitation nearest the project site.

The proposed operation will capture and store rainwater to supplement composting operational water needs. With rainwater capture and storage, the proposed project would result in a net reduction in groundwater use, estimated at 60 AF less than the current orchard use in normal precipitation years, 76 AF less in wet years, with a net increase of 2 AF in dry years. The proposed project would not directly or indirectly decrease, either individually or cumulatively, the net quantity of groundwater in a groundwater basin that is overdrafted or create an overdrafted groundwater basin and is considered less than significant for groundwater quantity.

- **2A-2.** The proposed project overlies the Santa Paula Basin, which is in hydrologic connection with the Oxnard Subbasin, designated Critically Overdrafted by the California Department of Water Resources. However, the proposed project will result in a net decrease in groundwater use from the present use with the conversion of land use from agricultural to commercial. The proposed project would not result in net groundwater extraction that would individually or cumulatively cause an overdrafted basin and is therefore considered less than significant for groundwater quantity
- **2A-3.** This item does not apply to the project. The project site overlies the Santa Paula groundwater basin which is a well-known and documented groundwater basin.
- **2A-4.** The proposed project will not result in an increase of 1.0-acre feet or more of net groundwater extraction.
- **2A-5.** The proposed project will be consistent with the applicable General Plan Goals and Policies for Item 2A of the Initial Study Assessment Guidelines.

**Mitigation/Residual Impact(s):** Potential impacts on groundwater extraction will be less-than-significant. No mitigation is required.

Issue (Responsible Department)*	Project Impact Degree Of Effect**			Cumulative Impact Degree Of Effect**				
issue (Nesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
2B. Water Resources - Groundwater G	uali	ty (W	PD)					
Will the proposed project:								
Individually or cumulatively degrade the quality of groundwater and cause groundwater to exceed groundwater quality objectives set by the Basin Plan?		Х				X		
Cause the quality of groundwater to fail to meet the groundwater quality objectives set by the Basin Plan?		х				х		
3) Propose the use of groundwater in any capacity and be located within two miles of the boundary of a former or current test site for rocket engines?	Х				Х			
Be consistent with the applicable General Plan Goals and Policies for Item 2B of the Initial Study Assessment Guidelines?		х				Х		

# 2B. Water Resources - Groundwater Quality (WPD) Impact Discussion:

2B-1. and 2B-2. The historically most shallow depth of groundwater as 15 feet below the ground surface applicant provided Geotechnical Report (Attachment 9, Earth Systems, December 2017) identifies the. Potential project groundwater quality impacts would be associated with discharges from the proposed septic systems and discharges from composting operations. The Applicant's consultant submitted a Containment Area for Compost Processing Operations Plan (Attachment 10) which outlines the best practices and controls for stormwater management. The proposed project consists of both aerobic and anaerobic composting operations. Leachate from composting operations can contaminate groundwater if allowed to percolate into soil. The project will be designed with all process and working surfaces paved or underlain with engineered low permeability soils with hydraulic conductivity <10 5 cm/s in accordance with State Water Resources Control Board Order WQ 2015 0121 DWQ General Waste Discharge Requirements for Composting Operations. Stormwater retention ponds will be designed with liners with a hydraulic conductivity of <10 6 cm/s. Anaerobic digester sumps will be constructed of precast concrete inside a polyethylene geomembrane liner. Proposed anaerobic digesters will include subsurface sumps to collect percolate. Construction in accordance with these requirements and Standard Condition No. 172 Containment Area

for Compost Processing Operations, will mitigate potential leaching to groundwater to less than significant.

The proposed project includes installation of multiple on-site wastewater treatment systems (OWTS) septic systems. The OWTS will be permitted by the County of Ventura Environmental Health Division and regulated by the State Water Resources Control Board. Septic systems have the potential to contaminate groundwater if not properly installed or maintained. Properly installed and maintained OWTS will reduce the groundwater contamination potential to less than significant and not cause groundwater to exceed groundwater quality objectives set by the Basin Plan.

The proposed project will not cause the quality of groundwater to fail to meet the groundwater quality objectives set by the Basin Plan because the project liquid effluent is disposed of through a County Environmental Health Department approved onsite septic system. Such systems have adequate separation from adjacent properties and nearby systems and are constructed with adequate clearances from historical high groundwater levels so as not to create any cumulative effects upon local groundwater supplies.

The proposed project includes the storage of hazardous materials, vehicle maintenance, and installation of an emergency generator. Standard Conditions of approval:

- Vehicle and Equipment Maintenance Area
- Containment Area for Hazardous Materials; and
- Diesel Fuel Tank Area are required.
- **2B-3.** The project does not propose the use of groundwater within two miles of the boundary of a former or current test site for rocket engines and is considered to have no impact.
- **2B-4.** The proposed project will be consistent with the applicable General Plan Goals and Policies for Item 2B of the Initial Study Assessment Guidelines.

**Mitigation/Residual Impact(s):** Potentially significant impacts on groundwater quality are mitigated with implementation of a containment plan (required as a standard condition of approval) and compliance with the Waste Discharge Requirements enforced by the RWQCB. No mitigation is required. Residual impacts on groundwater quality will be less than significant.

Issue (Responsible Department)*	Project Impact Degree Of Effect**				Cumulative Impact Degree Of Effect**			
issue (itesponsible Department)	Ν	LS	PS- M	P S	N	LS	PS- M	PS
2C. Water Resources - Surface Water C	Quar	ntity	(WPD)					
Will the proposed project:								
Increase surface water consumptive use (demand), either individually or cumulatively, in a fully appropriated stream reach as designated by SWRCB or where unappropriated surface water is unavailable?	X				X			
2) Increase surface water consumptive use (demand) including but not limited to diversion or dewatering downstream reaches, either individually or cumulatively, resulting in an adverse impact to one or more of the beneficial uses listed in the Basin Plan?	X				X			
3) Be consistent with the applicable General Plan Goals and Policies for Item 2C of the Initial Study Assessment Guidelines?		Х				Х		

# 2C. Water Resources - Surface Water Quantity (WPD) Impact Discussion:

**2C-1 and 2C 2.** Surface water is not proposed to be used for the project. Water for the project will be supplied by the City Santa Paula. According to the City of Santa Paula 2018 General Urban Water Management Plan, the City currently utilizes groundwater exclusively from five municipal wells within the Santa Paula Groundwater Basin. The project is considered to have no impact on surface water quantity.

**2C-3.** The proposed project will be consistent with the applicable General Plan Goals and Policies for Item 2C of the Initial Study Assessment Guidelines.

**Mitigation/Residual Impact(s):** The proposed project will not require surface water supplies to be diverted or dewatered. Potential impacts on surface water consumption will be less-than-significant. No mitigation is required.

	Issue (Responsible Department)*		Project Impact Degree Of Effect**				Cumulative Impact Degree Of Effect**			
	ioodo (itosponsibio Departificiti)	N	LS	PS- M	P S	N	LS	PS- M	PS	
2[	D. Water Resources - Surface Water (	Qual	ity (V	VPD)						
W	ill the proposed project:	_								
1)	Individually or cumulatively degrade the quality of surface water causing it to exceed water quality objectives as contained in Chapter 3 of the three Basin Plans?			X				Х		
2)	Directly or indirectly cause storm water quality to exceed water quality objectives or standards in the applicable MS4 Permit or any other NPDES Permits?		Х				X			
3)	Be consistent with the applicable General Plan Goals and Policies for Item 2D of the Initial Study Assessment Guidelines?		Х				Х			

# 2D. Water Resources - Surface Water Quality (WPD) Impact Discussion:

**2D-1.** The proposed project is addressed as 13290 W Telegraph Road (APN 090-0-180-085) and is located outside the County unincorporated urban area. The Todd Barranca and Ellsworth Barranca, tributaries to the Santa Clara River (SCR), flow along the east and west property boundaries accordingly. The southern boundary of the property is less than 200 feet away from the SCR Reach 3. The SCR has documented water quality impairments and effective Total Maximum Daily Loads (TMDLs) to address these impairments including bacteria and chloride TMDLs. Water quality at Reach 3 is documented on Clean Water Act 303(d) list for chloride, bacteria, total dissolved solids and toxicity.

The proposed development will disturb over 70 acres, replacing existing lemon orchards with approximately 50 acres of impervious surface dedicated to building footprints, driveways, water tanks, concrete pads, and impervious area for compost storage and processing.

Runoff pollution from the proposed impervious surfaces has the potential to contribute to the exceedances of water quality objectives in downstream waterbodies. Increased new development and urbanization is typically addressed through the Part 4.E., "Planning and Land Development Program" of the Ventura Countywide NPDES Municipal Stormwater Permit No. CAS004002, but the proposed project located outside urban Existing Community area, is not subject to these requirements. Overall, the

proposed development and increased impervious surface area has an individual and cumulative potential to exceed the threshold for significance related to the water quality objectives of the Los Angeles Region Basin Plan and is expected to have a Potentially Significant Impact (PSM) on surface water quality objectives. Incorporation of the mitigation measure CSWP MM-1 – Post-Construction Best Management Practices (below), will ensure individual and cumulative impacts to existing impaired downstream waterbodies and water quality objectives will be avoided.

**2D-2.** The proposed project is addressed as 13290 W Telegraph Road (APN 090 0 180 085) in the Santa Clara River watershed and located outside the County unincorporated urban area. The Conditional Use Permit is for construction of a large-scale Commercial Organics Processing Operation (Composting) facility. The proposed development will replace existing lemon orchards, will disturb over 70 acres, replacing existing lemon orchards with approximately 50 acres of impervious surface dedicated to building footprints, driveways, water tanks, concrete pads, and impervious area for compost storage and processing. In accordance with the Ventura Countywide Municipal Stormwater NPDES Permit CAS004002, "Development Construction Program" Subpart 4.F, the Permittee will be required to include Best Management Practices (BMPs) designed to ensure compliance and implementation of an effective combination of erosion and sediment control measures for a disturbed site greater than 5 acres to protect surface water quality during construction (Table 8 in Subpart 4.F). The proposed construction activities are also subject to coverage under the NPDES General Construction Permit (No. CAS000002). Additionally, once constructed, the proposed project will be subject to compliance with the State Water Resources Control Board Order WQ 2015 0121 DWQ, General Waste Discharge Requirements for Composting Operations.

As such, neither the individual project nor the cumulative threshold for significance would be exceeded and the project is expected to have a Less than Significant (LS) impact related to water quality objectives or standards in the applicable MS4 Permit or any other NPDES Permits.

**2D-3.** Mitigation measure Mitigation Measure CSWP MM-1 – Post-Construction Best Management Practices, and standard conditions assigned to the proposed project will ensure that the proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 2D of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

<u>Mitigation Measure CSWP MM-1 – Post-Construction Best Management Practices</u> **Purpose:** To ensure runoff from new impervious surfaces does not contribute pollutants or degrade water quality of downstream surface waters resulting in further exceedances of water quality objectives contained in the Los Angeles Region Basin Plan.

**Requirement:** The Permittee shall include post construction stormwater best management practices (BMPs) to retain/treat the new impervious surface runoff, a Maintenance Plan and annual verification of ongoing maintenance.

**Documentation:** The Permittee shall submit the following items to the Watershed Protection District – County Stormwater Program Section (CSWP) for review and approval:

- a. A complete site plan prepared and stamped by a California licensed civil engineer or land surveyor that accurately delineates the location of the proposed development, existing and proposed impervious surfaces, storm drain system elements, general drainage patterns, and proposed site specific Post Construction Stormwater Management Plan (PCSMP). A drawing detail prepared and stamped by a California licensed civil engineer or architect verifying that the installation of the PCSMP will meet performance criteria defined in Section III of the Part 4.E of the Permit and the 2011 Technical Guidance Manual (TGM), to the maximum extent practicable.
- b. Maintenance Plan (Exhibit "C" of the County's "Covenant for Maintenance of Post Construction Stormwater Management Control System" form available at http://onestoppermit.ventura.org) for the detention basins shall be prepared in accordance with Section 7 and Appendix I of the TGM. The plan shall include but not limited to the following:
  - 1) the location of each device:
  - 2) the maintenance processes and procedures necessary to provide for continued operation and optimum performance;
  - 3) a timeline for all maintenance activities; and
  - 4) any technical information that may be applicable to ensure the proper functionality of this device.
- c. Maintenance Agreement (County's "Covenant for Maintenance of Post Construction Stormwater Management Control System" form is available at http://onestoppermit.ventura.org) signed by the Property Owner including a signed statement accepting responsibility for maintenance of the detention basins. The statement must include written verification that the detention basins will be properly maintained. At a minimum, this statement shall include the following:
  - 1) written conditions in the sales or lease agreement, which require the Property Owner or tenant to assume responsibility for PCSMP maintenance and annual maintenance inspection;
  - 2) written text in project covenants, or
  - 3) any other legally enforceable agreement or mechanism that assigns PCSMP maintenance responsibility.

d. Completed and signed Annual Maintenance Verification Report (Exhibit "D" of the County's "Covenant for Maintenance of Post Construction Stormwater Management Control System" form available under the County Stormwater Program Section tab at http://onestoppermit.ventura.org).

**Timing:** The above listed items (a, b and c) shall be submitted to the CSWP for review and approval prior to Zoning Clearance for Construction. In addition, the Annual Maintenance Verification Report (d) shall be submitted to CSWP annually prior to September 15th after signing off for occupancy and issuing the Certificate of Occupancy.

**Monitoring and Reporting:** CSWP staff will review the submitted materials to ensure the project does not contribute to exceedances of water quality objectives in downstream receiving waters. Maintenance Plan shall be kept on site for periodic review by CSWP staff.

# **Residual Impacts:**

Following the implementation of Mitigation Measure CSWP MM-1, impacts to surface water quality objectives will be less than significant.

Issue (Responsible Department)*		_	ct Impa Of Effe				tive Im <sub>l</sub> Of Effe	
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
3A. Mineral Resources – Aggregate (P	lng.)	)						
Will the proposed project:								
1) Be located on or immediately adjacent to land zoned Mineral Resource Protection (MRP) overlay zone, or adjacent to a principal access road for a site that is the subject of an existing aggregate Conditional Use Permit (CUP), and have the potential to hamper or preclude extraction of or access to the aggregate resources?	х				Х			
2) Have a cumulative impact on aggregate resources if, when considered with other pending and recently approved projects in the area, the project hampers or precludes extraction or access to identified resources?					X			
3) Be consistent with the applicable General Plan Goals and Policies for Item 3A of the Initial Study Assessment Guidelines?	X				X			

## 3A. Mineral Resources – Aggregate (Plng.) Impact Discussion:

**3A-1**. through 3A-3. The CUP boundary is not within the MRZ-2 Overlay; however, the subject property is located adjacent to MRZ-2 zoned lands, and adjacent to lands that may possess land use approvals for mining activities (CUP-1524 EUA#7). A review of available records indicates that no active surface mining is presently occurring within the vicinity of the project. The project site is also not located adjacent to a principal access road for a site that is subject to an existing aggregate CUP. The proposed project will not create a project-specific impact or create a cumulatively considerable contribution to a cumulative impact and will not hamper or preclude extraction or access to identified aggregate resources. The proposed project was evaluated for cumulative impacts for pending and recently approved projects in the area and was determined was not determined to create a cumulatively considerable impact related to the extraction or access to aggregate resources. The proposed project was determined to comply with the applicable *Ventura County General Plan* Goals 1.4.1 1 through 3 and Policies 1.4.2 6 through 8.

The project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 3A of the *Ventura County Initial Study Assessment Guidelines*.

# Mitigation/Residual Impact(s)

Because no significant impacts on mineral resources have been identified, no mitigation measures are required.

Issue (Responsible Department)*	Project Impact Degree Of Effect**				Cumulative Impact Degree Of Effect**			
issue (ivesponsible Department)		LS	PS- M	P S	N	LS	PS- M	PS
3B. Mineral Resources – Petroleum (Pl	ng.)							
Will the proposed project:								
Be located on or immediately adjacent to any known petroleum resource area, or adjacent to a principal access road for a site that is the subject of an existing petroleum CUP, and have the potential to hamper or preclude access to petroleum resources?		X				Х		
Be consistent with the applicable General Plan Goals and Policies for Item 3B of the Initial Study Assessment Guidelines?		Х				Х		

# 3B. Mineral Resources - Petroleum (Plng.) Impact Discussion:

**3B-1.** The subject property and proposed CUP boundary are located within the boundary of the Saticoy Oil Field and adjacent to multiple land use permits allowing petroleum extraction (CUP 308; CUP 462; CUP 2810). An existing oil production well (Vintage Projection California, LLC Saticoy Field Edwards 28) and an idle oilfield injection well (Vintage Production California, LLC Edwards 27) are located near the center of the current permit boundary of the existing Agricultural Material Composting Operation (432 feet southeast of the existing facility entrance). The proposed project will support access to the wells by the oil company as required by DOGGR. Additionally, the proposed project will not preclude physical access to the Saticoy Oil Field. Impacts related to the construction and operation of proposed project will remain less than significant with respect to Mineral Resources.

**3B-2.** The project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 3B of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

Based on the discussion above, no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
100do (Nesponsible Department)		LS	PS- M	P S	N	LS	PS' M	PS
4. Biological Resources								
4A. Species								
Will the proposed project, directly or indirectly:								
Impact one or more plant species by reducing the species' population, reducing the species' habitat, fragmenting its habitat, or restricting its reproductive capacity?		X				X		
2) Impact one or more animal species by reducing the species' population, reducing the species' habitat, fragmenting its habitat, or restricting its reproductive capacity?			х			X		

# **4A. Species Impact Discussion:**

**4A-1.** The Ventura County General Plan (December 13, 2016), Biological Resources Policy 1.5.2.1, requires an evaluation by a qualified biologist to assess the potential adverse impacts and, if necessary, the development of mitigation measures for discretionary development that has the potential to adversely affect biological resources. In addition, Biological Resources Policy 1.5.2.2 requires discretionary development to be sited and designed to incorporate all feasible measures to mitigate significant impacts to biological resources. Discretionary actions undertaken by public agencies are required to demonstrate compliance with the California Environmental Quality Act (CEQA).

Biological assessment surveys were conducted at the project site by Biologists Stephen Jones and Matt Schaap, BioResource Consultants, Inc (BRC), a Ventura County Qualified Biology Consulting firm; on July 15, 2014, July 23, 2014, July 30, 2014, December 3, 2015. The biological surveys characterized and mapped the vegetation, assessed the habitat suitability for potential special-status species and wildlife movement, mapped special-status biological resources, conducted a "waters or wetlands delineation and determination"; and recorded observations of plant and wildlife species on the project site (Survey Area).

Information gathered from the surveys supported the preparation of an Initial Study Biological Assessment (ISBA), prepared in accordance with the Ventura County Planning Division's *Standards for Initial Study Biological Assessments* and pursuant to CEQA Section 15064 (Determining Significant Impacts). The biological resources that occurred at the project site at the time of the surveys and survey results are

documented in the Initial Study Biological Assessment (ISBA) report, prepared by BRC (BRC, 2016) (Attachment 11).

The Survey Area predominantly consists of an existing agricultural compost operations facility and its associated structures, with the remaining area of the parcel characterized as active agricultural (Site and Survey Map, ISBA, Attachment 11). The vegetation with the Survey Area is dominated by non-native agricultural crops and non-native weedy plant species. An unnamed ephemeral drainage (agricultural ditch) transverse the central portion of the parcel (located approximately 120 feet east of the existing driveway) and drains south from the tracks of the Southern Pacific Railroad towards Roger Road, an unnamed dirt road, located outside (south) of the Survey Area (denoted as "W-1" on Wetlands and Waters Map, Attachment 11). The drainage ditch continues southwest to the Santa Clara River, which is located approximately ½ mile from the proposed CUP boundary. Along the proposed eastern boundary of the proposed CUP, there is a concrete lined trapezoidal drainage channel. A windrow of eucalyptus or "Redgum" trees (Eucalyptus camaldulensis), lines the western bank of the VCWPD channel (Plant Communities Map, Attachment 11).

Table 4A-1, below provides the percent of various cover types occurring within the Survey Area

Table 4A-1 – Vegetation Cover						
Cover Type	Amount of Cover					
	(percentage)					
Native vegetation	5					
Non-native vegetation	65					
Bare Ground/Graded/Developed/Roads	25					

No locally important or rare plant communities were found within the Survey Area. The following are the major plant community types occurring on the parcel:

Agricultural Compost is dominated by bare ground and large compost piles. The area lacks the presence of native plant assemblages. Weedy species occur sporadically through the habitat and include storksbill (Erodium cicutarium), pineapple weed (Chamomilla suaveolens) and ragweed (Ambrosia psilostachya).

Agricultural is dominated by lemon and orange crop trees and strawberries. The habitat lacks a presence of native plant assemblages. Weedy species occur sporadically and include storksbill, ragweed, and horehound (*Marrubium vulgare*).

Cleared Areas are roads, pads and other improved areas or areas void of any vegetation. The cleared areas lack non-native plant assemblages and are dominated by bare ground with occurrences of weedy species including storksbill, pineapple weed, horehound and ragweed.

Agricultural Ditch is an ephemeral drainage ditch that drains Survey Area 1; it transverses the site form north to south and is located 120 feet east of the existing

facility driveway. The ditch is dominated by weedy species including ragweed and horehound, with occurrences of mulefat (*Baccharis salicifolia*) and white sweet clover (*Melilotus albus*).

The Plant Communities Table in Attachment 11 provides an estimate of potential impacts to these communities from proposed project development, no locally important or rare plant communities were found within the Survey Areas.

The dominant land use on the parcel is agriculture. The land has been historically cultivated and as such, dominant plant community within the parcel is agricultural crops or ruderal (non-native plants adapted to disturbed conditions), including row crops with occurrences of non-native weedy species. Because of the developed nature of the project site, there are no natural areas occurring that provides a suitable habitat for special-status plant species to occur. Therefore, project development is not likely to impact one or more plant species by reducing the species' population, reducing the species' habitat, fragmenting its habitat, or restricting its reproductive capacity.

**4A-2.** BRC conducted a query of California Natural Diversity Database RareFind Version 8.1.0 (CNDDB) for the USGS *Saticoy*, *Santa Paula*, *Ventura* and *Oxnard* 7.5-minute topographic quadrangles with a target search within a 5-mile radius of the parcel. Potential special-status wildlife species that could potentially occur in the search radius are provided in the "Observed and Potentially Occurring Special-status Species" table in Attachment 11. Site surveys did not detect any special-status wildlife species. However, suitable habitat is present within the parcel for monarch butterfly (*Danaus plexippus*), coast horned lizard (*Phrynosoma blainvillii*), and silvery legless lizard (*Anniella pulchra pulchra*). In addition, suitable habitat for nesting birds also occur on the parcel. These species are discussed further below:

Monarch butterfly: The monarch butterfly occurs globally, and as a species, the global population is considered somewhat stable however the population of subspecies that inhabits North America, *Danaus plexippus plexippus*, is imperiled (NatureServe & Xerces Society, 2015)<sup>4</sup>. The decline includes the two main populations in North America, the larger eastern population and the smaller western population. The California Department of Fish and Wildlife (CDFW) also recognizes this species as "S3" meaning, that it is vulnerable to extirpation or extinction sub nationally (meaning, within the State). The stand of Eucalyptus trees lining the western bank of the concrete lined trapezoidal drainage channel provide marginal roosting habitat for the butterflies. Monarch butterflies have not been documented as roosting on the site. Breeding sites are associated with Eucalyptus stands along the coast. Current project plans do not entail the removal or trimming of the eucalyptus. However, if these trees are to be removed or trimmed in the future and if monarch butterflies are roosting on these trees, the loss of these trees could be considered potentially a significant impact. Therefore, Mitigation Measure (MM) BIO-1 is proposed, which requires pre-construction surveys be

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Conservation Status and Ecology of the Monarch Butterfly in the United States. Prepared for the U.S. Forest Service, prepared by: The Xerces Society for Invertebrate Conservation. March 2015

conducted and monitoring of the construction activities during the roosting season, for these butterflies.

Coast horned lizard: This species is recognized as "ST" (State Threatened) by the State of California and as "SSC" (Species of Special Concern), by the CDFW. On the project site, potentially suitable coast horned lizard habitat is present within the existing citrus orchards located on the eastern and southern portion of the Survey Area within PC-2 Agriculture (See Plant Communities Map, Attachment 11). These areas have loose-textured soils that are typical of horned lizard habitat. The composting area and the new citrus orchard located on the western portion of the parcel have highly compacted soils. It is highly unlikely that coast horned lizards would be found in these areas. However, there still is a low potential for their occurrence. Expansion of composting operations into areas of suitable habitat of this species on the parcel and other activities associated with the composting operations, such as grading, human and vehicular activity could all result in mortality of these species. This impact is significant. Therefore, MM BIO-2 is proposed, which requires pre-construction surveys and relocation of these lizards, if found within the proposed CUP area.

Silvery Legless Lizard: This reptile species is recognized as a Species of Special Concern (SSC) by the CDFW. Within the Survey Area, suitable habitat for legless lizard may be present within the existing citrus orchards located on the eastern and southern portion of the parcel, within PC-2 Agriculture (Plant Communities Map, Attachment 11). These areas have a well-defined leaf layer and loose-textured soils that allow for legless The soils in the existing agriculture composting lizard movement and foraging. operation area and the newly planted citrus orchard located on the western portion of the parcel are highly compacted and lacks a leaf layer, making it an unsuitable habitat for legless lizards. It is highly unlikely that legless lizards would be found in either area. However, there still is a low potential for their occurrence. Expansion of composting operations into areas of suitable habitat of this species within the Survey Area and other activities associated with the composting operations, such as grading, human and vehicular activity could all result in mortality of these species. This impact is considered potentially significant. Therefore, MM BIO-2 is proposed, which entails pre-construction surveys and relocation of these lizards, if found within CUP boundary.

Nesting Birds: The Federal Migratory Bird Treaty Act (MBTA) and the CDFW Code (3503, 3503.5, 3511, 3513 and 3800) protect most native birds. In addition, the federal and state endangered species acts protect some bird species listed as threatened or endangered. No special-status bird species were detected during the site surveys. However, the agricultural crops and the row of eucalyptus trees on eastern edge of the proposed CUP boundary provide suitable roosting and nesting habitat for a variety of birds.

Project-related impacts to birds protected by these regulations would occur during the breeding season, because unlike adult birds, eggs and chicks are unable to escape impacts. Construction activities such as clearing and grubbing activities, as well as

noise and dust could directly and indirectly impact nesting birds. These impacts could potentially adversely impact nesting birds under the protection of the MBTA and are therefore considered significant.

Therefore, the Permittee will be subject to a standard condition of approval that will require the Permittee to conduct land clearing activities that would avoid the nesting season (January 1 – September 1) or conduct pre-construction surveys within the nesting season to determine presence or absence and if present, to avoid impacts to nesting birds.

## Mitigation/Residual Impact(s)

<u>Mitigation Measure BIO MM-1 – Pre-construction Surveys & Construction Monitoring for</u> Monarch Butterfly

**Purpose:** To avoid impacts to monarch roosts during construction activities.

**Requirement:** The Permittee shall retain the services of a County-approved qualified biologist to conduct pre-construction roosting monarch surveys within 72 hours prior to construction activities (tree trimming or removal); that may impact the stand of eucalyptus trees occurring on the banks of the trapezoidal located along the eastern boundary of the Condition Use Permit (approximately 2,000 lineal feet).

**Documentation:** The Permittee shall provide to the Planning Division a copy of the executed contract with a County-qualified biologist, to conduct the Monarch Roosting Habitat Monitoring. A Survey Report documenting the results of the roosting monarch survey shall be provided to the Planning Division, 72 hours prior to any plans to trim or remove the *Eucalyptus* trees located along the eastern boundary of the Condition Use Permit (approximately 2,000 lineal feet). If roosting monarchs are detected, the Permittee will consult with the Planning Division prior to undertaking tree removal or trimming activities. Should activities occur that may potentially disturb roosting monarchs, a biological monitor will be required to monitor such activities to ensure that the potential roost is not disturbed.

**Timing:** Winter roosting monarch surveys shall be required, only between winter roosting season of the Monarchs (October to March). An initial pre-construction survey shall be conducted within 72 hours prior to construction activities (tree trimming or tree removal). Monitoring activities shall include periodic roosting monarch surveys prior to commencement of any construction activities that may disturb potential roost areas. The Permittee shall provide a copy of the preliminary monitoring report and a final report monitoring report to the Planning Division, within 14 days of the completion of activities that may impact the roosting habitat (*Eucalyptus* trees).

**Monitoring and Reporting:** The Permittee shall submit a copy of the executed contract (with financial information redacted) with the County-qualified biologist for the monitoring to the Planning Division for review. The Permittee shall provide a copy of the preliminary monitoring report and a final report. The Permittee shall submit the

preliminary monitoring report, 72 hours prior to impacting the roosting habitat (*Eucalyptus* trees). The final monitoring report shall be submitted to the Planning Division, within 14 days of the completion of monitoring activities. The Planning Division maintains copies of the executed contract and the monitoring reports in the Project file. The Planning Division has the authority to inspect the property during the monitoring phase of the Project to ensure that the County-approved biologist is on-site as required. If the Planning Division confirms that the County-approved qualified biologist is not monitoring the Project in compliance with this condition, enforcement actions may be enacted in accordance with § 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

## <u>Mitigation Measure BIO MM-2 – Pre-Construction Surveys and Relocation of Special-</u> Status Reptile Species

**Purpose:** To avoid significant impacts to special-status wildlife that could occur during vegetation removal and grading activities.

**Requirement:** Not less than two weeks prior to the commencement of ground disturbing activities (e.g., vegetation removal and grading), the Permittee shall install a silt-screen fence around the area of disturbance. This practice shall be implemented for each recurrence of vegetation removal and grading until the full extent of ground disturbing activities has been implemented under the approved project. The Permittee shall hire a County-approved qualified biologist to monitor all ground disturbing activities for the presence of special status wildlife. The County-approved qualified biologist shall possess a valid California Department of Fish and Wildlife (CDFW) Scientific Collecting Permit.

Following the installation of the silt-screen fence, the qualified biologist shall conduct preconstruction surveys within the fenced area for Coast horned lizard and Silvery Legless lizard. The qualified biologist shall ensure that these species are not harmed within these fenced areas. Individuals of these species that are found within the fenced area shall be relocated to suitable undisturbed habitat, outside of the areas directly and indirectly (e.g., noise) affected by the construction and operational phases of the project. The preconstruction surveys and relocation activities shall be conducted according to methods approved by the CDFW. The silt fencing must remain in place until the completion of ground disturbance activities.

**Documentation:** The Permittee shall submit the following documentation to the Planning Division for review and approval:

- Signed contract (financial information redacted) with a County-approved qualified biologist responsible for conducting preconstruction surveys and relocation of special status wildlife, with proof of a valid CDFW Scientific Collection Permit;
- Grading plan(s) which depict the location and specifications of the required exclusionary silt fencing, in compliance with the CDFW recommendations for excluding special status species from active construction areas;

 A memorandum prepared by the qualified biologist with confirms the completion of the preconstruction surveys, reports the results of the surveys and avoidance and relocation activities.

**Timing:** Prior to the issuance of a Zoning Clearance for construction, the Permittee shall submit the following documents:

- One copy of the signed contract (financial information redacted) with a County-approved biologist responsible for conducting preconstruction surveys and relocation of special status wildlife, with proof of a valid CDFW Scientific Collection Permit; and
- Three copies of the grading plans with the location and specifications of the required exclusionary silt fencing.

Within 30 days of the wildlife surveys and relocation activities, the Permittee shall provide a memorandum reporting the results.

Monitoring and Reporting: The Permittee shall confirm with the Planning Division that a County-approved qualified biologist has been contracted to implement the requirements of this condition prior to issuance of a Zoning Clearance for construction. The Planning Division maintains copies of the signed contract and the survey reports in the Project file. The Planning Division has the authority to inspect the property during the development phase of the Project to ensure that the survey and wildlife relocation work is conducted as required and the silt fencing is maintained as required. If the Planning Division confirms that the required surveys are not conducted as agreed upon or the fencing is not maintained as required, enforcement actions may be enacted in accordance with § 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

#### **Residual Impacts:**

With the implementation Mitigation Measures BIO MM-1 and BIO MM-2, project-specific impacts, as well as the proposed project's contribution to significant cumulatively impacts to special status species and its habitats, would be reduced to a less than significant level.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
4B. Ecological Communities - Sensitiv	ve Plant Communities							
Will the proposed project:								
Temporarily or permanently remove sensitive plant communities through construction, grading, clearing, or other activities?	Х				X			
Result in indirect impacts from project operation at levels that will degrade the health of a sensitive plant community?	Х				X			

# 4B. Ecological Communities - Sensitive Plant Communities Impact Discussion:

**4B-1and 4B-2.** The subject parcel is in active agriculture (55 acres of orchards) that has been heavily modified to support agricultural production. Additionally, approximately 15 acres is dedicated to an agricultural organics processing facility. No sensitive plant communities occur on the parcel. The proposed project will not temporarily or permanently remove sensitive plant communities through any of the proposed construction activities. Additionally, operation of the proposed Commercial Organics Processing Operation will not result in any indirect impact that will degrade the health of a sensitive plant community.

#### Mitigation/Residual Impact(s)

The project will result in no impacts sensitive plant communities and no residual impacts. No mitigation measures are required.

Issue (Responsible Department)*			ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
4C. Ecological Communities - Waters	and	Wetla	ands						
Will the proposed project:									
1) Cause any of the following activities within waters or wetlands: removal of vegetation; grading; obstruction or diversion of water flow; change in velocity, siltation, volume of flow, or runoff rate; placement of fill; placement of structures; construction of a road crossing; placement of culverts or other underground piping; or any disturbance of the substratum?			Х			x			
2) Result in disruptions to wetland or riparian plant communities that will isolate or substantially interrupt contiguous habitats, block seed dispersal routes, or increase vulnerability of wetland species to exotic weed invasion or local extirpation?			Х			Х			
Interfere with ongoing maintenance of hydrological conditions in a water or wetland?			Х			Х			
4) Provide an adequate buffer for protecting the functions and values of existing waters or wetlands?			Х			Х			

## 4C. Ecological Communities - Waters and Wetlands Impact Discussion:

**4C-1** through **4C-4**. There are no areas meeting the three mandatory criteria (hydrology, hydric soils and hydrophytic vegetation) that define "wetlands waters of the U.S." that occur within the parcel. As indicated in the Analysis for Biological Resources (Attachment 11), an improved/concrete lined channel occurs along the eastern boundary of parcel (denoted as "W-2" in the Waters and Wetlands Map,). The channel is identified as "state waters" and a "waters of the U.S." and is therefore regulated under Section 1602 of the California Department of Fish and Wildlife Code administered by the California Department of Fish and Wildlife (CDFW) and under Section 404 of the Clean Water Act administered by the Army Corps of Engineers (USACE); respectively. Although this channel occurs along the eastern CUP boundary there are no proposed activities that would encroach into this channel or result in direct or indirect impacts to

this channel. Facility structures are proposed to be sited away from the channel; the Wet Organics building is setback 50 feet from the edge of the channel. An existing agricultural drainage (approximately an 0.90-acre area of State Waters) will be modified via a double barrel pipe pass-through which will direct flows through the facility to the south side of the facility to an existing drainage structure at Roger Road. Therefore, no impacts to the channel is anticipated from proposed construction or operation of the facility.

Ventura County Biological Resources Policy 1.5.2-4 states: "Discretionary development shall be sited a minimum of 100 feet from significant wetland habitats to mitigate the potential impacts on said habitats. Buffer areas may be increased or decreased upon evaluation and recommendation by a qualified biologist and approval by the decision-making body. Factors to be used in determining adjustment of the 100-foot buffer include soil type, slope stability, drainage patterns, presence or absence of endangered, threatened or rare plants or animals, and compatibility of the proposed development with the wildlife use of the wetland habitat area."

The trapezoidal concrete lined channel is recognized as a "significant wetland" under the County definition. The Applicant is requesting a reduced buffer of 25 feet. Based on the biological assessment of the drainage conducted by the biologist and described in the ISBA (Attachment 11), reduction of the buffer width from the typical 100 feet between the development envelope and the wetlands is not considered to be a significant impact. This is because the segment of the flood control channel adjacent to the CUP's eastern boundary is heavily disturbed and lacks native vegetation or any associated riparian habitat. Additionally, facility drainage will not be directed to this channel. Therefore, a buffer of 25 feet is adequate to prevent impacts to the drainage.

In the central portion of the parcel is an unnamed ephemeral drainage that traverses the parcel in a northeast to southwest orientation (denoted as "W-2" in the Waters and Wetlands Map, Attachment 11). This drainage supports approximately 0.90 acres of "State Waters", under the jurisdictional oversight of the California Department of Fish and Wildlife (CDFW), pursuant to Section 1600 of the Fish and Game Code. The US Army Corps of Engineers (USACE) has determined that the unnamed drainage to be an upland-excavated drainage ditch which only drains uplands and is therefore not considered a Waters of the U.S. Therefore, the unnamed drainage is not jurisdictional and is not regulated under Section 404 of the Clean Water Act by the USACE (ISBA, 2016, Attachment 11).

Activities proposed will not impact USACE jurisdictional waters as the unnamed drainage is not considered Waters of the U.S. In addition, as stated earlier, no wetland areas meeting the three mandatory criteria (hydrology, hydric soils and hydrology) will be impacted by the project. However, project approval will result in impacts to 0.90 acres of State Waters, due to the filling of the unnamed drainage in support of the installation of a double barrel arch pipe pass-through. The pipe pass-through will direct flows through the facility to the south side of the facility to an existing drainage structure at Roger Road.

Due to the lack of native plant assemblages and wildlife habitat within the unnamed drainage, the filling of the unnamed ephemeral drainage/ agricultural ditch will not result in wildlife habitat loss and therefore, no mitigation for habitat loss is required. However, the permanent loss of approximately 0.90 acres of State Waters is a potentially significant impact as the filling of the drainage will result in morphological changes to the drainage and result in diversion or obstruction of the natural drainage flow. The Applicant proposes this modification to expand the existing footprint of the existing Organics Processing Operation from 15-arcres to 70-acres and to increase annual loading from 60,000 tons per year to 295,000 tons per year. Therefore, MM-BIO 3 is proposed, entailing the procurement a Lake and Streambed Alteration Agreement (LSAA), and compliance with California Fish and Game Code § 1602. With the implementation of this mitigation, impacts to state waters will be reduced to a level below significance.

## Mitigation/Residual Impact(s)

<u>Mitigation Measure BIO MM-3 – California Department of Fish and Wildlife (CDFW)</u> Lake & Streambed Alteration Agreement (LSAA)

Purpose: To ensure compliance with California Fish and Game Code § 1602.

**Requirement**: The Permittee shall obtain a LSAA from the CDFW for any excavation, fill, or other land disturbance activity within the ephemeral drainage depicted in the site drawings, identified as W-1 of the Waters and Wetlands map of the Initial Study Biological Assessment (January 2016, Exhibit TBD).

**Documentation**: The Permittee shall provide written proof or documentation to the County that the Permittee has obtained either: (1) the LSAA from the CDFW; or, (2) written verification from CDFW stating that a LSAA is not required.

**Timing:** The Permittee shall provide the LSAA or written verification from the CDFW to the Planning Division prior to issuance of a Zoning Clearance for construction.

**Monitoring and Reporting:** The Planning Division maintains a copy of the LSAA provided by the Permittee in the Project file. Monitoring of any mitigation measures required as part of the LSAA is the responsibility of CDFW.

## Residual Impact(s):

With the implementation Mitigation Measures BIO MM-3, project-specific impacts, as well as the proposed project's contribution to significant cumulatively impacts to the unnamed ephemeral drainage; would be reduced to a less than significant level.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Bepartment)	Z	LS	PS' M	P S	Z	LS	PS- M	PS
4D. Ecological Communities - ESHA (A	4рр	lies t	o Coas	tal Zo	one C	nly)		
Will the proposed project:								
1) Temporarily or permanently remove ESHA or disturb ESHA buffers through construction, grading, clearing, or other activities and uses (ESHA buffers are within 100 feet of the boundary of ESHA as defined in Section 8172-1 of the Coastal Zoning Ordinance)?	X				X			
Result in indirect impacts from project operation at levels that will degrade the health of an ESHA?	Х				X			

# 4D. Ecological Communities - ESHA (Applies to Coastal Zone Only) Impact Discussion:

4D-1 and 4D-2. The project site is not located in the Coastal Zone; therefore, ESHA policies and analysis do not apply.

# Mitigation/Residual Impact(s)

No impacts identified. No mitigation required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
4E. Habitat Connectivity								
Will the proposed project:								
Remove habitat within a wildlife movement corridor?		х				X		
2) Isolate habitat?		х				Х		
3) Construct or create barriers that impede fish and/or wildlife movement, migration or long-term connectivity or interfere with wildlife access to foraging habitat, breeding habitat, water sources, or other areas necessary for their reproduction?			X				X	
Intimidate fish or wildlife via the introduction of noise, light, development or increased human presence?		X				Х		

# **4E. Habitat Connectivity Impact Discussion:**

**4E-1. through 4E.** The Santa Clara River is located along the southern edge of the project, approximately ¼ mile south of the proposed CUP boundary. The river supports the Santa Monica-Sierra Madre Wildlife Corridor, a mapped wildlife corridor of high significance for wildlife movement. The riparian corridor of the Santa Clara River serves as a suitable habitat (cover, food and shelter) for wildlife movement in the river corridor. The southern boundary of the proposed CUP area is located approximately 800 feet from the edge of the riparian corridor. The Planning Division Staff Biologist determined that this was an sufficient buffer distance between the operational limits of the project and the riverine habitat that supports wildlife movement. The Applicant is not proposing the removal of habitat within the river corridor or modifications to the river ecosystem. Therefore, proposed project development is not anticipated to result in direct impacts to Santa Monica-Sierra Madre wildlife corridor and wildlife movement. However, lighting of the facility operations, especially during night times, may impair wildlife movement of animals that may incidentally use the river corridor next to the project site.

Interruption of darkness by artificial lighting may result in disruptive side effects for wildlife, especially to nocturnal animals that depend upon darkness for movement. Reproductive cycles are most often disrupted when artificial light at night interferes with

species' natural detection systems. Change in light signals the start of activities as foraging (feeding and substance), sheltering, mating and reproducing (fireflies and frogs), and communicating (e.g.: coyotes). Artificial lights alter an animal's circadian rhythm (an animal's natural 24-hour cycle of biological processes) and create misscues. These potential negative impacts from lighting are therefore considered significant impacts. MM BIO-4 is therefore proposed, which requires the Permittee to prepare and implement a Lighting Plan, to protect wildlife movement. With the implementation of mitigation measure MM BIO-4, indirect impacts to wildlife corridor and wildlife movement from lighting, would be reduced to a level below significance.

## Mitigation/Residual Impact(s)

#### Mitigation Measure BIO MM-4 – Lighting Plan

**Purpose:** In order to mitigate impacts associated with night lighting to wildlife movement, and ensure lighting on the subject property is provided in compliance with § 8106-8.6 of the Ventura County Non-Coastal Zoning Ordinance and to ensure the following objectives are met:

- a. avoids interference with reasonable use of adjoining properties;
- b. avoids conflict with landscape features;
- c. minimizes on-site and eliminates off-site glare;
- d. provides adequate on-site lighting for security;
- e. minimizes impacts to wildlife movement;
- f. minimizes energy consumption; and
- g. includes devices that are compatible with the design of the permitted facility.

**Requirement:** The Permittee shall submit two copies of a lighting plan to the Planning Division for review and approval prior to implementing such plan. The lighting plan must comply with the following:

- a. the lighting plan shall be prepared by an electrical engineer registered by the State of California;
- the lighting plan shall include a photometric plan and manufacturer's specifications for each exterior light fixture type (e.g., light standards, bollards, and wall mounted packs).
- the lighting plan shall provide illumination information for all exterior lighting such as parking areas, walkways/driveways, streetscapes, and open spaces proposed throughout the development;
- d. all outdoor lighting must be located within 100 feet of a structure or adjacent to a driveway and shall be hooded to direct light downward onto buildings, structures, driveways, or yards, to prevent the illumination of surrounding habitat. Floodlights are prohibited.

- e. in order to minimize light and glare on the project property, all parking lot lighting, exterior structure light fixtures, and freestanding light standards must be a cut-off type, fully shielded, and downward directed, such that the lighting is projected downward onto the property and does not cast light on any adjacent property or roadway; and,
- f. light emanation shall be controlled so as not to produce excessive levels of glare or abnormal light levels directed at any neighboring uses. Lighting shall be kept to a minimum to maintain the normal night-time light levels in the area, but not inhibit adequate and safe working light levels.

The Permittee shall bear the total cost of the review and approval of the lighting plan. The Permittee shall install all exterior lighting in accordance with the approved lighting plan.

**Documentation:** The Permittee shall submit two copies of a lighting plan to the Planning Division for review and approval.

**Timing:** The Permittee shall obtain the Planning Division's approval of the lighting plan prior to the issuance of a Zoning Clearance for construction. The Permittee shall maintain the lighting as approved in the lighting plan for the life of the Project.

**Monitoring and Reporting:** The Planning Division maintains a stamped copy of the approved lighting plan in the Project file. The Permittee shall ensure that the lighting is installed according to the approved lighting plan prior to occupancy. The Building and Safety Inspector and Planning Division staff have the authority to ensure that the lighting plan is installed according to the approved lighting plan. Planning Division staff has the authority to conduct periodic site inspections to ensure ongoing compliance with this condition consistent with the requirements of § 8114-3 of the *Non-Coastal Zoning Ordinance*.

#### Mitigation/Residual Impact(s):

With implementation of Mitigation Measure BIO MM-4, the proposed project will have a less-than-significant project-specific impact on wildlife corridor and wildlife movement and will not make a cumulatively considerable contribution to a significant cumulative impact related to a wildlife movement corridor.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
	N	LS	PS- M	P S	N	LS	PS- M	PS	
4F. Will the proposed project be consistent with the applicable General Plan Goals and Policies for Item 4 of the Initial Study Assessment Guidelines?			X				X		

## **4F. Impact Discussion:**

4F. The project was reviewed and found to be consistent with the Ventura County General Plan Goals, Programs and Policies for Item 4 of the Initial Study Assessment Guidelines. The Ventura County General Plan Biological Resources Policy 1.5.2.1, requires an evaluation by a qualified biologist to assess the potential adverse impacts and, if necessary, the development of mitigation measures for discretionary development that has the potential to adversely affect biological resources. Biological assessment surveys were conducted at the project site by BioResource Consultants, Inc. (BRC; Attachment 11). The proposed project will result in a potentially significant impact to an unnamed ephemeral drainage along the unnamed agricultural road; the drainage transverse the site from north to south and is located 120 feet to the east of the existing facility driveway. The unnamed ephemeral drainage occurs in the central portion of the Study Area and drains south from the Santa Paula Railroad to outside the Survey Area to Roger Road and continues to the Santa Clara River. Proposed project site improvements require this unnamed ephemeral drainage to be filled and surface drainage redirected to the detention basins via subgrade drainage pipes. The drainage, which occurs in the middle of the CUP boundary, is 'state waters' and a Countyrecognized 'significant' wetland. Recommended mitigation measure BIO MM-3 requires the Permittee to submit a California Department of Fish and Wildlife (CDFW) Lake & Streambed Alteration Agreement (LSAA) or written verification that a permit is not required, to mitigate this impact. Implementation of BIO MM-3 is expected to offset impacts to this unnamed ephemeral drainage.

Ventura County General Plan Policy 1.5.2-4 requires development to be setback a minimum 100 feet from significant wetland habitats. The proposed project is adjacent to and west of a drainage channel, a state waters, a water of the US, and a significant wetland habitat. The Applicant is seeking a reduced buffer from 100 feet to a width of 25 feet between facility operations and channel. The area is heavily disturbed and lacks native vegetation and any associated riparian habitat, the type of site features which typically warrant the incorporation of a larger buffer. The proposed 25-foot buffer has been evaluated by the Planning Division Biologist for potential impacts to wetland habitats and the Survey Area conditions noted within the ISBA (Attachment 11) were verified. The project is therefore consistent with Biological Resource Policy 1.5.2-3. Biological Resource.

The project site is 1/4 mile north of the Santa Clara River. The segment of the river ecosystem adjacent to the project site is recognized as the Santa Monica-Sierra Madre Wildlife Corridor. Proposed project actions do not entail removal of habitat within the corridor or actions that would directly impair wildlife movement within the river. Recommended mitigation measure BIO MM-4 – Lighting Plan requires the Permittee to submit for review and approval a Lighting Plan. When implementation of this BIO MM-4, potential lighting impacts on wildlife movement would be reduced to a less than significant level.

With regard to the applicable General Plan Goal and Policies, the proposed project does not involve the removal of special status plant or animal species as indicated above. Additionally, an Initial Study Biological Assessment (BRC; Attachment 11) was prepared for the project in conformance with the County's Initial Study Assessment Guidelines (ISAG). The ISBA identifies impacts to suitable habitat (monarch butterfly (Danaus plexippus), silvery legless lizard (Anniella pulchra pulchra) and coast horned lizard (Phrynosoma blainvillii)) and permanent impacts to State Waters, however mitigation has been added to the project which will reduce impacts below the threshold of significance. The proposed project is therefore consistent with applicable General Plan Policies and Goals.

# Mitigation/Residual Impact(s):

With the implementation of the biological mitigation measures BIO MM-1 through BIO MM-4, the proposed project will be consistent with all applicable *Ventura County General Plan* policies governing biological resources.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Responsible Department)	N	LS	PS- M	P S	Ν	LS	PS- M	PS	
5A. Agricultural Resources – Soils (Plr	ıg.)								
Will the proposed project:									
Result in the direct and/or indirect loss of soils designated Prime, Statewide Importance, Unique or Local Importance, beyond the threshold amounts set forth in Section 5a.C of the Initial Study Assessment Guidelines?				X				Х	
Involve a General Plan amendment that will result in the loss of agricultural soils?					Х				
Be consistent with the applicable General Plan Goals and Policies for Item 5A of the Initial Study Assessment Guidelines?				X				Х	

## 5A. Agricultural Resources – Soils (Plng.) Impact Discussion:

- **5A-1.** The project site, with the exception of the existing 15-acre agricultural organics processing facility, includes soils designated as "Prime" in the Ventura County Important Farmland Inventory (IFI). The proposed project includes the creation of a 70-acre commercial organics processing facility where the existing agricultural organics processing facility is located and on and approximately 55 acres of orchards. Pursuant to Section 5a.C of the *Ventura County Initial Study Assessment Guidelines*, converting more than five acres of designated prime soils on Agricultural designated lands is considered a significant impact. The proposed project would convert approximately 55 acres of existing orchards which is considered a potentially significant impact.
- **5A 2.** The project site has a General Plan Land Use Designation of Agricultural and a zoning designation of AE 40 ac (Agricultural Exclusive, 40-acre minimum lot size). An amendment to the General Plan is not required, however as noted in Section 5A 1 (above), the proposed project would result in the loss of agricultural soils. The Applicant is requesting a text amendment to NCZO Section 8107-36.4.1 General Standards, to allow a commercial organics processing operation. Presently, no organics processing operations, other than those accessory to agricultural activities and on-site composting operations, can be located in the AE zone on land designated as "Prime", "Statewide Importance", "Unique" or "Local Importance", on the California Department of Conservation's Farmland Mapping and Monitoring program, Important Farmlands Maps. The proposed project does not include a General Plan amendment and will not make a

cumulatively considerable contribution to a significant cumulative impact to agricultural soils as defined for Item 5A 2.

**5A 3.** The proposed project has the potential to conflict with the following General Plan policies and goals:

Goal 1.6.1-1: Preserve and protect agricultural lands as a nonrenewable resource to assure the continued availability of such lands for the production of food, fiber and ornamentals.

Policy 1.6.2-1: Discretionary development located on land designated as Agricultural (see Land Use Chapter) and identified as Prime Farmland or Farmland of Statewide Importance on the State's Important Farmland Inventory, shall be planned and designed to remove as little land as possible from potential agricultural production and to minimize impacts on topsoil.

Due to project related impacts associated with the conversion of 55-acres of classified agricultural soils, further evaluation of the consistency between the proposed project and the identified General Plan goal and policy is warranted.

## Mitigation/Residual Impact(s):

Impacts to agricultural resources are considered significant and will be evaluated in an EIR.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Nesponsible Department)	Ν	LS	PS- M	P S	N	LS	PS- M	PS
5B. Agricultural Resources - Land Use	Inc	ompa	atibility	(AG.	)			
Will the proposed project:								
If not defined as Agriculture or Agricultural Operations in the zoning ordinances, be closer than the threshold distances set forth in Section 5b.C of the Initial Study Assessment Guidelines?		х				X		
Be consistent with the applicable General Plan Goals and Policies for Item 5b of the Initial Study Assessment Guidelines?		Х				Х		

# 5B. Agricultural Resources - Land Use Incompatibility (AG.) Impact Discussion:

**5B-1.** The proposed project includes the development of a Large-Scale Commercial Organics Processing Operation. The proposed land use is not listed under the

Agriculture or Agricultural Operations categories of the Ventura County NCZO Section 8105-4 Permitted Uses Open Space, Agricultural, Residential and Special Purpose Zones, however the proposed commercial composting facility is permitted in the AE zone with an approved CUP. The proposed project was evaluated for conformance with the Agricultural Commissioners Agricultural/Urban Buffer Policy, which requires a 300-foot setback between non-agricultural uses and agriculture land uses. Non-agricultural land uses (compost piles and the proposed facility buildings) will be approximately 48 feet from adjoining agricultural uses.

On October 7, 2019, the proposed project was heard before the Agricultural Policy Advisory Committee (APAC) and the Agricultural Commissioner. The Applicant requests a reduced buffer from the 300-foot setback requirement. APAC recommended the following requirements:

- 1. Installation of a vegetative screen which conforms to the minimum standards in the buffer policy;
  - Two staggered rows of trees and shrubs characterized by evergreen foliage that extends from the base of the plant to the crown
  - Trees and shrubs should be vigorous, drought tolerant and at least 6 feet in height at the time of installation
  - Plants should have 50% to 75% porosity (i.e., approximately 50% to 75% of the plant is air space)
  - Plant height should vary in order to capture drift within 4 feet of ground applications
  - A mature height of 15 feet or more is required for trees
  - To ensure adequate coverage, 2 staggered rows should be located 5 feet apart and consist of minimum 5 gallon plants at least 6 feet tall planted 10 feet on center
  - Recommended plants include: Toyon (Heteromeles arbutifolia), Sugarbush (Rhus ovata), Laurel sumac (Malosma laurina) and Italian cypress (Cupressus sempervirens)
  - A long-term plan shall be in place for maintaining the vegetative shelter belt
- 2. Installation of a reinforced eight-foot high chain link fence with top bar;
- 3. Coordination between Limoneira Company and the Permittee regarding the schedule of agricultural spraying and notification thereof;
- 4. Posting of Right-to-Farm Ordinance at the project site; and,
- 5. Execution of an agreement to modify practices (between the Permittee and the Office of the Ventura County Agricultural Commissioner), if needed.

A reduced buffer will address the visual compatibility/aesthetic issues associated with the proposed project, screening the development from the adjacent agricultural lands and any potential public viewing locations. With the implementation and review of prescribed reduced buffer requirements, the proposed project would have less than significant impact on surrounding agricultural uses.

**5B-2.** With implementation of prescribed reduced buffer requirements incorporated into the project as conditions of approval, the project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 5b of the Ventura County Initial Study Assessment Guidelines.

Based on the above discussion, project-specific and cumulative impacts on agricultural land use incompatibility will be less than significant.

# Mitigation/Residual Impact(s)

Potential impacts on agricultural resources will be less-than-significant and no mitigation is required.

Issue (Responsible Department)*		Project Impact Degree Of Effect**				Cumulative Impact Degree Of Effect**			
		LS	PS- M	P S	N	LS	PS- M	PS	
6. Scenic Resources (PIng.)									
Will the proposed project:									
a) Be located within an area that has a scenic resource that is visible from a public viewing location, and physically alter the scenic resource either individually or cumulatively when combined with recently approved, current, and reasonably foreseeable future projects?		X				X			
b) Be located within an area that has a scenic resource that is visible from a public viewing location, and substantially obstruct, degrade, or obscure the scenic vista, either individually or cumulatively when combined with recently approved, current, and reasonably foreseeable future projects?		X				X			
c) Be consistent with the applicable General Plan Goals and Policies for Item 6 of the Initial Study Assessment Guidelines?		х				х			

## 6. Scenic Resources (Plng.) Impact Discussion:

6a. and 6b. The project site does not include any land within the Scenic Resource Protection (SRP) Overlay Zone. However, the site is located approximate \( \frac{1}{2} \) mile north of the Santa Clara River and ¼ mile south of and State Route 126, an Eligible County Scenic Highway. The site is currently occupied by a 15-acre agricultural material composting operation that will be expanded to cover approximately 70 acres and include a commercial organics processing facility that would process food and green material delivered to the site. Existing agriculture provides a buffer between the existing composting operation and public viewing locations from Highway 126 and the Santa Clara River. Edwards Ranch Road is a private road and views of the project site would be seen from this location. A review of the project plans (Attachment 2) and photo simulations (Attachment 12, dated January 18, 2016), indicates the Facility Administration Building will be the tallest structure (35 ft in height) and the Wet and Dry Organics Building will be the largest (80,925 sf each). The project is setback from Highway 126 such that motorists traveling along this highway would only see the upper portion of the Facility Administration Building for a brief moment. Unless there is a reason to enter the Santa Clara River, public views from this vantage point would also be limited to the upper portion of the Facility Administration Building. The project would

not obstruct, degrade, or obscure public views of these scenic vistas, either individually or cumulatively when combined with recently approved, current, and reasonably foreseeable future projects. Therefore, the proposed project would have less than significant impacts on scenic resources in the viewshed surrounding the project site.

Lighting is proposed as part of the of the project that could be visible from public views, if it is excessive or shines into adjacent areas. Therefore, Mitigation Measure BIO MM-4 is proposed, which requires the Applicant to submit a lighting plan to the Planning Division for review and approval.

The proposed project will include development that is characteristic of an industrial facility. Proposed buildings will support composting operations and provide office and classroom space for employees. Windrows will be located throughout the project site, with heavy equipment moving composting materials throughout the site. In order to minimize views of the facility and the intensity of uses that the proposed development will introduce, the project will be conditioned to require the Applicant to submit a materials sample/color board at the time of construction of the new buildings utilizing natural building materials and colors (earth tones and non-reflective paints). The Applicant will also be required to submit a landscape plan to provide visual screening of the facility as part of the screening and landscaping provided under Mitigation Measure CULTURAL MM-2.

The proposed project would result in less-than-significant, project-specific impacts and would not result in a cumulatively considerable contribution to a significant cumulative impact, related to scenic resources.

**6c.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 6 of the *Ventura County Initial Study Assessment Guidelines*.

# Conditions of Approval/Residual Impact(s)

**Building Materials and Colors** 

**Purpose:** In order to ensure that buildings and structures comply with the development standards of the Ventura County Non-Coastal Zoning Ordinance and Ventura County General Plan Policy 1.7.2.2(3)(e) and blend in with the Project site's surroundings.

**Requirement:** The Permittee shall utilize building materials and colors compatible with surrounding terrain (earth tones and non-reflective paints) on exterior surfaces of all structures, including but not limited to the proposed buildings, water tanks, walls, and fences. All glass and other materials used on building exteriors and structures must be selected to minimize reflective glare.

**Documentation:** A copy of the approved plans denoting the building materials and colors.

**Timing:** Prior to the issuance of a Zoning Clearance for construction, the Permittee shall submit the building plans with the colors and materials noted on all structures for review and approval by the Planning Division. Prior to occupancy, the Permittee shall paint the structures according to the approved plans.

Monitoring and Reporting: The Planning Division maintains the approved plans in the Project file. Prior to occupancy, the Planning Division has the authority to inspect the site to ensure that the exterior of the structures were treated as approved. The Permittee shall maintain these materials and colors throughout the life of the Project. The Planning Division has the authority to inspect the site to confirm on-going compliance with the approved plans consistent with the requirements of § 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

Based on the discussion above, no mitigation measures are required.

	Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
	issue (itesponsible Bepartinelli)	Z	LS	PS' M	മഗ	Ν	LS	PS- M	PS
7.	Paleontological Resources								
W	ill the proposed project:								
a)	For the area of the property that is disturbed by or during the construction of the proposed project, result in a direct or indirect impact to areas of paleontological significance?		Х				Х		
b)	Contribute to the progressive loss of exposed rock in Ventura County that can be studied and prospected for fossil remains?		X				X		
c)	Be consistent with the applicable General Plan Goals and Policies for Item 7 of the Initial Study Assessment Guidelines?		X				х		

# 7. Paleontological Resources Impact Discussion:

**7a.** In accordance with the Ventura County Initial Study Assessment Guidelines, Planning Division staff reviewed the Paleontological Map Series of the RMA GIS (2015c), which indicated the subject property has an undetermined paleontological importance. In addition, staff review the California Department Conservation GIS map located at https://maps.conservation.ca.gov/cgs/QSD, which identifies the geologic formation of the subject property as Alluvial fan deposits (Holocene to Pleistocene Quaternary Deposits) and Stream terrace deposits (early Holocene to Pleistocene)

within the project site. Pursuant to the Ventura County Initial Study Assessment Guidelines, the paleontological importance of the project site is considered low (Ventura County, 2015a).

Although the proposed project will not likely result in impacts to paleontological resources, future ground disturbance activities will be subject to the following condition of approval, to ensure the protection of any subsurface resources that are inadvertently encountered during ground disturbance activities.

#### Paleontological Resources Discovered During Grading

**Purpose:** In order to mitigate potential impacts to paleontological resources that may be encountered during ground disturbance or construction activities.

**Requirement:** If any paleontological remains are uncovered during ground disturbance or construction activities, the Permittee shall:

- Cease operations and assure the preservation of the area in which the discovery was made;
- b. Notify the Planning Director in writing, within three days of the discovery;
- c. Obtain the services of a paleontological consultant or professional geologist who shall assess the find and provide a report that assesses the resources and sets forth recommendations on the proper disposition of the site;
- d. Obtain the Planning Director's written concurrence with the recommended disposition of the site before resuming development; and
- e. Implement the agreed upon recommendations.

**Documentation:** The Permittee shall submit the paleontologist's or geologist's reports. Additional documentation may be required to demonstrate that the Permittee has implemented the recommendations set forth in the paleontological report.

**Timing:** If any paleontological remains are uncovered during ground disturbance or construction activities, the Permittee shall provide the written notification to the Planning Director within three days of the discovery. The Permittee shall submit the paleontological report to the Planning Division immediately upon completion of the report.

**Monitoring and Reporting:** The Permittee shall provide the paleontological report to the Planning Division to be made part of the Project file. The Permittee shall implement any recommendations made in the paleontological report to the satisfaction of the Planning Director. The paleontologist shall monitor all ground disturbance activities within the area in which the discovery was made, in order to ensure the successful implementation of the recommendations made in the paleontological report. The

Planning Division has the authority to conduct site inspections to ensure that the Permittee implements the recommendations set forth in the paleontological report, consistent with the requirements of § 8114-3 of the *Ventura County Non-Coastal Zoning Ordinance*.

**7b.** The proposed project will not contribute to the progressive loss of exposed rock in Ventura County that can be studied and prospected for fossil remains. Therefore, the proposed project will not create a project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact to paleontological resources.

**7c.** The proposed project is consistent with the applicable *Ventura County General Plan Goals and Policies* for Item 7 of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

Based on the discussion above, no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe				tive Im <sub>l</sub> Of Effe	
		LS	PS- M	P S	N	LS	PS- M	PS
8A. Cultural Resources - Archaeologic	al							
Will the proposed project:								
Demolish or materially alter in an adverse manner those physical characteristics that account for the inclusion of the resource in a local register of historical resources pursuant to Section 5020.1(k) requirements of Section 5024.1(g) of the Public Resources Code?		X				Х		
2) Demolish or materially alter in an adverse manner those physical characteristics of an archaeological resource that convey its archaeological significance and that justify its eligibility for inclusion in the California Register of Historical Resources as determined by a lead agency for the purposes of CEQA?		X				X		
Be consistent with the applicable General Plan Goals and Policies for Item 8A of the Initial Study Assessment Guidelines?		Х				Х		

# 8A. Cultural Resources - Archaeological Impact Discussion:

**8a-1 and 8a-2.** The proposed project will be located on a 70-acre portion of a 994-acre lot, within the Saticoy and Santa Paula 7.5 Minute Series Topographic Quadrangle Maps (USGS, 2015). The project site has been historically used for agricultural purposes and is presently cultivated with row crops and orchard plantings. The site is also occupied by the existing agricultural composting operation which currently occupies 15 acres of the subject property.

County Planning staff reviewed the Resources Appendix of the Ventura County General Plan (Figure 1.8.1) the County GIS database, and permits on adjoining properties. The project site is not located within either the Very Sensitive or Sensitive areas of the Archeological Sensitivity Map, and no past archaeological survey had been performed for the subject property.

On April 3,2019, County Planning staff contacted the South Central Coastal Information Center (SCCIC) to determine if an archaeological assessment would need to be performed. SCCIC is an affiliate of the State Office of Historic Preservation and the official repository for archaeological records for most of Southern California. SCCIC determined that a Phase I Archeological Resources Report should be prepared by a professional archaeologist prior to approval of project plans due the unknown archeological sensitivity of the project area. The Phase I Archeological Resources Report consists of a summary of the findings of the archeological record search, a surface survey of the project impact area and recommendations from the archeologist on appropriate actions for project implementation.

Padre Associates, Inc. was contracted by the Applicant to prepare the Phase I Archeological Resources Report. The formal record search performed by Padre indicated that no archaeological resources have been previously recorded within ½ miles of the project site. Though no archeological sites have been previously recorded within the ½ miles of the project site, the site is located within close proximity to the Western Santa Clara Valley Historic District and the Orchard Farm Historic District. Impacts related to these resources are evaluated further in 8b.

Padre Associates, Inc. also conducted a pedestrian survey of the project site on May 8, 2019. The survey did not identify any archeological resources within the project survey area.

In accordance with Public Resources Code Section 21080.3.1 et seq., on April 11, 2019, a formal request was sent to Native American representatives for consultation regarding the proposed project's potential impact to tribal coastal resources. On April 12, 2019, Ms. Julie Tumamait-Stenslie, Chair of the Barbareno-Ventureno Band of Mission Indians and designated Native American Heritage Commission tribe listed with traditional lands or cultural places within the boundary of Ventura County, requested to review the Phase I Cultural Resources Report. The report was provided to Ms. Tumamait-Stenslie on May 16, 2019. As of the date of this report, no response has been received from Ms. Tumamait-Stenslie.

Based on the results of the Cultural Phase I Report, no significant archaeological resources exist on the project site and in the areas proposed for development, and no additional cultural resource surveys would be required for the proposed development. Although the proposed project is unlikely to result in impacts to archaeological resources, future ground disturbance activities will be subject to the condition of approval (below), to ensure the protection of any subsurface resources if they are inadvertently encountered during ground disturbance activities.

With the inclusion of archaeological resources condition (below), the proposed project would not demolish or materially alter in an adverse manner the physical characteristics of an archaeological resource in a local register, pursuant to Section 5020.1(k) requirements of Section 5024.1(g) of the Public Resources Code. Therefore, the proposed project will have a less-than-significant impact on archaeological resources. Furthermore, the proposed project will not make a cumulatively considerable contribution to a significant cumulative impact related to archaeological resources.

**8a-3.** With implementation of the recommended condition of approval, the proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 8a of the *Ventura County Initial Study Assessment Guidelines*.

#### **Condition of Approval/Residual Impact(s)**

<u>Archaeological Resources Discovered During Grading</u>

**Purpose:** In order to mitigate potential impacts to archaeological resources discovered during ground disturbance.

**Requirement:** The Permittee shall implement the following procedures:

- a. If any archaeological or historical artifacts are uncovered during ground disturbance or construction activities, the Permittee shall:
  - (1) Cease operations and assure the preservation of the area in which the discovery was made;
  - (2) Notify the Planning Director in writing, within three days of the discovery;
  - (3) Obtain the services of a County-approved archaeologist who shall assess the find and provide recommendations on the proper disposition of the site in a written report format;
  - (4) Obtain the Planning Director's written concurrence of the recommended disposition of the site before resuming development; and
  - (5) Implement the agreed upon recommendations.

- b. If any human burial remains are encountered during ground disturbance or construction activities, the Permittee shall:
  - (1) Cease operations and assure the preservation of the area in which the discovery was made;
  - (2) Immediately notify the County Coroner and the Planning Director;
  - (3) Obtain the services of a County-approved archaeologist and, if necessary, Native American Monitor(s), who shall assess the find and provide recommendations on the proper disposition of the site in a written report format;
  - (4) Obtain the Planning Director's written concurrence of the recommended disposition of the site before resuming development on-site; and
  - (5) Implement the agreed upon recommendations.

**Documentation:** If archaeological remains are encountered, the Permittee shall submit a report prepared by a County-approved archaeologist including recommendations for the proper disposition of the site. Additional documentation may be required to demonstrate that the Permittee has implemented any recommendations made by the archaeologist's report.

**Timing:** If any archaeological remains are uncovered during ground disturbance or construction activities, the Permittee shall provide the written notification to the Planning Director within three days of the discovery. The Permittee shall submit the archaeological report to the Planning Division immediately upon completion of the report.

Monitoring and Reporting: The Permittee shall provide the archaeological report to the Planning Division to be made part of the Project file. The Permittee shall implement any recommendations made in the archaeological report to the satisfaction of the Planning Director. The archaeologist shall monitor all ground disturbance activities within the area in which the discovery was made, in order to ensure the successful implementation of the recommendations made in the archaeological report. The Planning Division has the authority to conduct site inspections to ensure that the Permittee implements the recommendations set forth in the archaeological report, consistent with the requirements of § 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

Based on the discussion above, no mitigation measures are required.

	Issue (Responsible Department)*			ct Impa Of Effe				tive Im <sub>l</sub> Of Effe	
	issue (Responsible Department)	Ν	LS	PS- M	P S	N	LS	PS- M	PS
8E	3. Cultural Resources – Historic (Plng	g.)							
W	ill the proposed project:								
1)	Demolish or materially alter in an adverse manner those physical characteristics of an historical resource that convey its historical significance and that justify its inclusion in, or eligibility for, inclusion in the California Register of Historical Resources?			X				X	
2)	Demolish or materially alter in an adverse manner those physical characteristics that account for its inclusion in a local register of historical resources pursuant to Section 5020.1(k) of the Public Resources Code or its identification in a historical resources survey meeting the requirements of Section 5024.1(g) of the Public Resources Code?			Х				X	
3)	Demolish or materially alter in an adverse manner those physical characteristics of a historical resource that convey its historical significance and that justify its eligibility for inclusion in the California Register of Historical Resources as determined by a lead agency for purposes of CEQA?			Х				X	
4)	Demolish, relocate, or alter an historical resource such that the significance of the historical resource will be impaired [Public Resources Code, Sec. 5020(q)]?			X				X	

## 8B. Cultural Resources – Historic (Plng.) Impact Discussion:

**8B-1. through 8B-4.** The proposed project is located on a 70-acre portion of a 994-acre parcel, within the Saticoy and Santa Paula 7.5 Minute Series Topographic Quadrangle Maps (USGS, 2015). The subject property is located within the western Santa Clara Valley, a geographic area between Saticoy to the west and the City of Santa Paula to the east. The subject property has been historically used for agricultural purposes and is presently cultivated with row crops and orchard plantings. The parcel also contains residential buildings and agricultural support structures.

The subject property was determined to be a contributor to two, National Register of Historic Preservation (NRHP) eligible historic districts based on a comprehensive survey of the unincorporated western Santa Clara Valley performed in 1996. The subject property also contains Ventura County Landmark No. 2 - The More-Edwards Adobe. A Phase II Historic Resources Report (HRR) was prepared by San Buenaventura Research Associates (SBRA) to assess whether the proposed project will have significant adverse impacts on these districts and the designated Ventura County Landmark No. 2. (Attachment 13).

The western Santa Clara Valley was determined to be eligible for listing as a rural historic landscape district under NRHP evaluation Criterion A as a result of the area's characteristic expression of growth and development related to the area's period of significance (1860-1946). The survey states,

"The district illustrates the historical development of agricultural products and farming techniques, and documents the progression of this land use from the dry farming of grains and row crops, to irrigated tree crops and citrus ranching. The district also illustrates the historic use of the land within the adjacent canyons for stock raising and tree crops."

Under the NRHP evaluation Criterion C, the survey found that the district was one of the best-preserved examples of a mature Southern California citriculture landscape. The district possesses a significant concentration of buildings, structures, objects and sites related to the citriculture land use. The project site is also within a subarea evaluated in the survey and separately determined to be eligible under NRHP evaluation Criterion A and C. The Edwards Ranch-Orchard Farm was part of the larger Rancho Santa Paula y Saticoy granted to Manuel Jimeno Casarin in 1843, and subsequently sold to Thomas Wallace More in the late 1850's. The 1,043-acre Edwards Ranch-Orchard Farm was apportioned from the Rancho Santa Paula y Saticoy in 1867. The survey identifies the property as the oldest continuous operating ranch in the western Santa Clara Valley. From the period of the late 1850's to Samuel Edwards' purchase of the property in 1883, various buildings and structures were constructed on the subject property. This period is also noteworthy for the introduction of the first 160-acre orchard on the ranch in 1862.

Buildings and structures contributing to the eligibility determination include:

• The More-Edwards Adobe: A cluster of buildings located approximately 250 feet west of the project site comprised of the More-Edwards Adobe and five secondary residences. The More-Edwards Adobe was constructed in 1860 by W.D. Hobson for Thomas Wallace More. Other buildings within this grouping include an office building, two barns, equipment sheds and a row of other buildings that include a schoolhouse moved onto the property after 1902. The Historical Resources Report (Attachment 13) notes that severe structural damage to the More-Edwards Adobe has occurred since the survey occurred in 1996. The report notes that:

"a substantial portion of the building's eastern wall and a portion of the southern wall have collapsed. The two-story porch on the southern elevation is now almost entirely missing. Wood lap siding covering the adobe wall on the western elevation is bowed in places, suggesting the presence of structural trauma in the wall underneath."

- Ranch Residence: A circa 1920 single story residence and barn located approximately 25 feet from the project site. The residence is presently occupied.
- Edwards House: A circa 1910 two-story residence, a tennis court and landscaping improvements.

The historic resources report identifies potential project-related impacts and cumulative impacts associated with pending and approved projects within the vicinity of the project area. The project related impacts include the conversion of 55 acres of land from agricultural use. The existing agricultural use of the property contributes to the significance and eligibility of the western Santa Clara Valley and the Edwards Ranch-Orchard Farm rural historic landscape districts. Implementation of the project will result in a reduction of design and setting integrity to the districts and should be regarded as having a significant adverse impact on these districts. Similarly, the operation of the proposed Large-Scale Commercial Organic Processing Operation will introduce activities and buildings in close proximity to buildings that contribute to the significance and eligibility of the historic districts and the More-Edwards Adobe, Ventura County Landmark No. 2. This activity will result in a substantial loss of integrity of setting for these features. The proposed project may also result in the further degradation of these buildings which presently exhibit existing signs of deterioration.

On September 23, 2019, the Cultural Heritage Board (CHB) conducted a public meeting to review the project. The CHB found that construction and operational activities associated with the proposed project may result in adverse impacts to the undesignated potentially eligible historic districts. However, the CHB found that the project-related impacts could be mitigated to a less than significant level with the incorporation of recommended mitigation measures CULTURAL MM-1, and CULTURAL MM-2. Mitigation measure CULTURAL MM-1 will address data recovery and CULTURAL MM-2 requires the Applicant to submit a landscape plan that will introduce a buffer and screen between these structures. No direct impacts to Ventura County Landmark No. 2 (the More-Edwards Adobe) will result from the proposed project; the project will not result in demolition or modification of the building and does not involve operational activities that can impact the structure. Project traffic will utilize the Edwards Ranch Road for site access which is approximately 1,200 feet north of Ventura County Landmark No. 2. Additionally, the proposed CUP boundary is approximately 250 feet away from the landmark site.

#### Mitigation/Residual Impact(s)

# <u>Mitigation Measure CULTURAL MM-1 – Historic American Buildings Level-III</u> Photo Survey

**Purpose:** In order to document and formally catalogue the condition of the existing More-Edwards farm cluster.

**Requirement:** A qualified Historic American Buildings (HABS) photographer in concert with a qualified architectural historian shall collect HABS -Level III documentation of the site. This shall include documentation of the More-Edwards farm cluster spatial relationships, historic context, and the structures, objects and buildings within the farm cluster.

**Documentation:** The documentation will consist of overview photographs of the farm cluster, photo caption index, photo key maps, and a short-form historic report incorporating a basic plan of the site to create a historic record with 16 to 20 photographic views taken on large format (4-inch x 5-inch or 5-inch x 7-inch) film.

**Timing:** Prior to the issuance of a Zoning Clearance for construction, the Permittee shall submit one (1) copy of the signed contract (financial information redacted) with a HABS photographer and architectural historian responsible for conducting the HABS survey and one (1) copy of a statement of qualifications for both contractors. The HABS survey shall be conducted prior to commencement of any ground disturbing activities. Within 30 days of the completion of the HABS surveys, the Permittee shall provide documentation of the survey results.

**Monitoring and Reporting:** The Planning Division and Cultural Heritage Board Program Staff maintains copies of the signed contract and the HABS III survey in the Project file. The Planning Division has the authority to inspect the property during the construction phase of the Project to ensure that the survey work is conducted as required. If the Planning Division confirms that the HABS III survey is not conducted as required, enforcement actions may be enacted in accordance with § 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

**Monitoring and Reporting:** The Planning Division and Cultural Heritage Board Program Staff maintains copies of the HABS III survey in the Project file. The Planning Division has the authority to inspect the property to ensure that the stabilization work is completed as required. If the Planning Division confirms that the documentation requirements have not been implemented as approved, enforcement actions may be enacted in accordance with § 8114-3 of the Ventura County Non-Coastal Zoning Ordinance.

## Mitigation Measure CULTURAL MM-2 - Screening and Landscaping Plan

**Purpose:** To ensure that operational impacts associated with the project do not have an adverse effect on the western Santa Clara Valley and the Edwards Ranch-Orchard Farm, unlisted rural historic landscape districts, identified as eligible for listing within the National Register of Historic Places under Criterion A and Criterion C and to comply with the County's landscaping and screening requirements.

**Requirement:** In addition to standard requirements for landscaping and screening, the Permittee shall prepare a landscape plan that details. Installation of the approved landscaping.

The Permittee shall retain a landscape architect to prepare a landscape plan that complies with the requirements of this condition and the "Ventura County Landscape Design Criteria" (1992).

Landscaping Objectives: The Permittee must install and maintain landscaping and screening that serves the following functions:

- a. Screens undesirable views, incompatible land uses or uses in natural settings. The Permittee must install landscaping and screening to screen the Administrative Building, Material Processing Buildings, Maintenance and Packing Buildings, parking area, open windrow composting areas, heavy equipment, materials loading areas, mechanical heating and cooling equipment, water tanks and other site equipment from State Route 126.
- b. Provides visual relief and visual integration with the surrounding agricultural use and the historic use of the site for citriculture. The Permittee must install landscaping that integrates the structures with their surrounding agricultural land uses.
- c. Ensures compatibility with community character. The Permittee must install landscaping that visually integrates the development with the character of the surrounding community.
- d. Compliance with the California Department of Water Resources Model Water Efficient Landscape Ordinance. The Permittee must install landscaping that complies with the requirements of the California Department of Water Resources' Model Water Efficient Landscape Ordinance, which is available on-line at: <a href="http://www.water.ca.gov/wateruseefficiency/landscapeordinance/">http://www.water.ca.gov/wateruseefficiency/landscapeordinance/</a>.
- e. Provide appropriate screening measures from the historic district and landmark in such a manner as to minimize its visual impact upon the district and historic landmark, subject to review and approval of Cultural Heritage Board Program Staff's review and approval. The landscape plan shall incorporate and identify an appropriate mix of box specimen trees (representative of the historic citriculture use of the site), shrubs and perimeter fencing around the CUP Boundary to meet the objective of this screening requirement.

Landscaping Design: The Permittee shall design all landscaping such that the landscaping requires minimal amounts of water and uses required water efficiently, in accordance with the water efficiency requirements of the Landscape Design Criteria and the California Department of Water Resources Model Water Efficient Landscape Ordinance, and must achieve the following design objectives:

- a. Use Available Non-potable Sources of Water. The landscaping must involve the harvesting and/or use of alternative, non-potable sources of water, including stormwater, reclaimed water, and gray water, if available to the Project site.
- b. Protection of Solar Access. The Permittee must design the landscaping to avoid the introduction of vegetation that would now or in the future cast substantial shadow on existing solar collectors or photovoltaic cells, or impair the function of a nearby building using passive solar heat collection.
- d. Create Viable Growing Environment. The landscape design must address the needs of the plants to ensure their health, long-term viability, and protection.
- e. Species Diversity. The landscape plan must integrate a variety of plant species, heights, colors, and textures, as appropriate given the size of the landscape.
- h. Use Non-Invasive Plant Species.

Financial Security: The Permittee shall:

a. Post a financial assurance to cover the costs of planting and maintaining the required landscaping for 1-year period. The financial assurance may consist of cash, a time certificate of deposit, letter of credit, or bond in a form satisfactory to the Planning Director. The amount of the financial assurance must be based upon cost estimates in the approved landscape plan. The financial assurance shall designate the Ventura County Planning Division as the beneficiary of the instrument.

Upon satisfactory completion of the provisions of the landscape and screening plan for which the financial assurance is made, the County of Ventura can reassign the financial assurance to the Permittee upon request. If the Permittee fails to carry out the provisions of the landscape plan, the County may use the financial assurance to pay the costs associated with correcting the failure. If the amount of the financial assurance exceeds the cost and expense incurred by the County, the County may refund the Permittee the remaining balance. If the amount of the financial assurance is less than the cost and expense incurred by the County for the offsets, the Permittee shall be liable to the County for the difference.

b. Reimburse the County for staff and/or consultant costs to monitor compliance with the approved landscape plan. Planning Division staff time and consultant costs to monitor compliance will be billed to the Condition Compliance account for the Project. (See Condition No. [insert the condition number for the condition that discusses the Condition Compliance account].)

**Documentation:** The Permittee shall submit three sets of a draft landscape plan to the Planning Division for review and approval. The draft landscape plan is subject to review and approval of Cultural Heritage Board Program. A California registered landscape

architect (or other qualified individual as approved by the Planning Director) shall prepare the landscape plan, demonstrating compliance with the requirements set forth in this mitigation measure (above), § 8109-0.6 (Landscaping) of the Non-Coastal Zoning Ordinance, and the Ventura County Landscape Design Criteria. The landscape architect responsible for the work shall stamp the plan. After landscape installation, the Permittee shall submit to Planning Division staff a statement from the project landscape architect that the Permittee installed all landscaping as shown on the approved landscape plan. Prior to installation of the landscaping, the Permittee must obtain the Planning Director's approval of any changes to the landscape plans that affect the character or quantity of the plant material or irrigation system design.

The landscape plan shall include an estimate of the costs to install and maintain the required landscaping for 1-year. The Permittee shall submit the required financial assurance to the Planning Division.

**Timing:** The Permittee shall submit the landscape plan to the Planning Division for review and approval prior to issuance of a Zoning Clearance for construction. Landscaping installation and maintenance activities shall occur according to the timing requirements set forth in the "Ventura County Landscape Design Criteria" (§ F).

The Permittee shall submit the required financial assurance prior to the issuance of a Zoning Clearance for construction. The financial assurance may be released 1-year after landscape installation if the Planning Division determines that the landscaping is in substantial conformance with the approved landscape plan.

Monitoring and Reporting: Landscaping approval/installation verification, monitoring activities, and enforcement activities shall occur according to the procedures set forth in the "Ventura County Landscape Design Criteria" (§§ F and G) and § 8114-3 of the Non-Coastal Zoning Ordinance. The Planning Division maintains the landscape plans and statement by the landscape architect in the Project file and has the authority to conduct site inspections to ensure that the Permittee installs and maintains the landscaping in accordance with the approved plan consistent with the requirements of § 8114-3 of the Non-Coastal Zoning Ordinance. Operations maintains copies of the financial documentation submitted by the Permittee.

## **Residual Impacts:**

With the implementation of Mitigation Measures CULTURAL MM-1, and CULTURAL MM-2, project-specific impacts, as well as the proposed project's contribution to significant cumulatively considerable impacts to historic cultural resources will be reduced to a less than significant level.

	Issue (Responsible Department)*			ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
	issue (Responsible Department)	Z	LS	PS M	P S	Ν	LS	PS- M	PS
9.	Coastal Beaches and Sand Dunes								
W	ill the proposed project:								
a)	Cause a direct or indirect adverse physical change to a coastal beach or sand dune, which is inconsistent with any of the coastal beaches and coastal sand dunes policies of the California Coastal Act, corresponding Coastal Act regulations, Ventura County Coastal Area Plan, or the Ventura County General Plan Goals, Policies and Programs?	X				X			
b)	When considered together with one or more recently approved, current, and reasonably foreseeable probable future projects, result in a direct or indirect, adverse physical change to a coastal beach or sand dune?					X			
c)	Be consistent with the applicable General Plan Goals and Policies for Item 9 of the Initial Study Assessment Guidelines?	Х							

# 9. Coastal Beaches and Sand Dunes Impact Discussion:

**9a and 9b.** The project site is located approximately 8.5 miles east of the Pacific Ocean and, at that distance, the proposed project does not have the potential to adversely impact a coastal beach or sand dune. Therefore, the proposed project will not create a project specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact, to coastal beaches or sand dunes.

**9c.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for item 9 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant Impacts on coastal beaches and sand dunes have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		Project Impact Degree Of Effect**			Cumulative Impact Degree Of Effect**				
		N	LS	PS- M	P S	Ν	LS	PS- M	PS
10. Fault Rupture Hazard (PWA)									
Will the proposed project:									
a)	Be at risk with respect to fault rupture in its location within a State of California designated Alquist-Priolo Special Fault Study Zone?	X							
b)	Be at risk with respect to fault rupture in its location within a County of Ventura designated Fault Hazard Area?	X							
c)	Be consistent with the applicable General Plan Goals and Policies for Item 10 of the Initial Study Assessment Guidelines?	Х				X			

# 10. Fault Rupture Hazard (PWA) Impact Discussion:

Fault rupture hazard will impact each project individually. No cumulative fault rupture hazard would occur as a result of other projects. Any discussion of potential impacts of seismic and geologic hazards to the proposed project is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

**10a. and 10b.** There are no known active or potentially active faults extending through the proposed project based on State of California Earthquake Fault Zones in accordance with the Alquist Priolo Earthquake Fault Zoning Act, and Ventura County General Plan Hazards Appendix - Figure 2.2.3b. Furthermore, no habitable structures are proposed at this time within 50 feet of a mapped trace of an active fault. There is no impact (N) from potential fault rupture hazard. Therefore, the proposed project will not result in a project-specific impact from potential fault rupture hazard. There is no known cumulative fault rupture hazard impact that will occur as a result of other approved, proposed, or probable projects.

**10c.** The project is consistent with the applicable *Ventura County General Plan Goals and Policies* for Item 10 of the *Ventura County Initial Study Assessment Guidelines.* 

## Mitigation/Residual Impact(s)

No significant Impacts on fault rupture hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe				tive Imp Of Effe	
issue (Nesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
11. Ground Shaking Hazard (PWA)	Hazard (PWA)							
Will the proposed project:								
a) Be built in accordance with all applicable requirements of the Ventura County Building Code?		X			X			
b) Be consistent with the applicable General Plan Goals and Policies for Item 11 of the Initial Study Assessment Guidelines?						Х		

## 11. Ground Shaking Hazard (PWA) Impact Discussion:

The hazards from ground shaking will affect each project individually. No cumulative ground shaking hazard would occur as a result of other projects. Any discussion of potential impacts from ground shaking is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

11a. The property will be subject to moderate to strong ground shaking from seismic events on local and regional fault systems. The County of Ventura Building Code adopted from the California Building Code, requires structures be designed to withstand this ground shaking. The seismic design parameters are provided by the Update of Geotechnical Engineering Report, prepared by Earth Systems, Inc., dated May 17, 2017, page 4 and 5. These parameters may need to be updated to the building code in effect at the time the application for a building permit is submitted. The requirements of the building code will reduce the effects of ground shaking to less than significant (LS). The hazards from ground shaking will affect each project individually, and no cumulative ground shaking hazard will occur as a result of other approved, proposed, or probable projects.

**11b.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 11 of the *Ventura County Initial Study Assessment Guidelines*.

Therefore, the project is consistent with the applicable General Plan Goals and Policies for Item 11 of the Initial Study Assessment Guidelines.

### Mitigation/Residual Impact(s)

No significant Impacts on ground shaking hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Department)	N	LS	PS' M	P S	Z	LS	PS- M	PS
12. Liquefaction Hazards (PWA)								
Will the proposed project:								
a) Expose people or structures to potential adverse effects, including the risk of loss, injury, or death involving liquefaction because it is located within a Seismic Hazards Zone?		Х						
b) Be consistent with the applicable General Plan Goals and Policies for Item 12 of the Initial Study Assessment Guidelines?		х				Х		

#### 12. Liquefaction Hazards (PWA) Impact Discussion:

The hazards from liquefaction will affect each project individually. No cumulative liquefaction hazard would occur as a result of other projects. Any discussion of potential impacts of seismic and geologic hazards to the proposed project is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

**12a.** The property is located within a potential liquefaction zone based on the Ventura County General Plan Hazards Appendix – Figure 2.4b. This map is a compilation of the State of California Seismic Hazards Maps for the County of Ventura and was used as the basis for delineating the potential liquefaction hazards within the county. Update Geotechnical Engineering Report, prepared by Earth Systems, dated May 17, 2017 concludes that the soil profile will experience liquefaction and or seismicallyinduced settlements during a strong seismic event. The report documents as much as 11 inches of settlement in the vicinity of Boring Number 6 (CPT or cone penetrometer test) and between 0.1 and 4.0 inches for the 9 other boring locations (Page 6). These settlements may be mitigated by some remedial grading or ground improvement technology (i.e., deep dynamic compaction, cemented deep soil mixed columns, stone columns, etc.). In this regard, the potential hazards resulting from liquefaction are considered to be less than significant because the impacts can be address through the . The hazards from liquefaction will affect each project individually, and no cumulative liquefaction hazard will occur as a result of other approved, proposed, or probable projects.

**12b.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 12 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant Impacts on liquefaction hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe			oact ct**		
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
13. Seiche and Tsunami Hazards (PWA	۱)							
Will the proposed project:								
a) Be located within about 10 to 20 feet of vertical elevation from an enclosed body of water such as a lake or reservoir?	X							
b) Be located in a mapped area of tsunami hazard as shown on the County General Plan maps?	X							
c) Be consistent with the applicable General Plan Goals and Policies for Item 13 of the Initial Study Assessment Guidelines?	Х				Х			

#### 13. Seiche and Tsunami Hazards (PWA) Impact Discussion:

The hazards from seiche and tsunami will affect each project individually. No cumulative seiche and tsunami hazard would occur as a result of other projects. Any discussion of potential impacts of seismic and geologic hazards to the proposed project is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

**13a.** The site is not located adjacent to a closed or restricted body of water based on aerial imagery review (photos dated October 21, 2017, aerial imagery is under the copyrights of Pictometry, Source: Pictometry©, 2017) and is not subject to seiche hazard. There is no hazard from potential seiche and no impact to the proposed project. Therefore, the proposed project will not have a project-specific impact related to potential seiche hazard. The hazards from seiche will affect each project individually, and no cumulative seiche hazard will occur as a result of other approved, proposed, or probable projects.

**13b.** The project is not mapped within a tsunami inundation zone based on the Ventura County General Plan, Hazards Appendix, Figure 2.6, dated October 22, 2013. There is no impact (N) from potential hazards from tsunami. Therefore, the proposed project will not have a project-specific impact related to tsunami hazards. The hazards from tsunami will affect each project individually, and no cumulative tsunami hazard will occur as a result of other approved, proposed, or probable projects.

**13c.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 13 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant seiche or tsunami Hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe			Cumulative Impact Degree Of Effect**			
reduc (Responsible Bepartiment)	N	LS	PS- M	P S	Ν	LS	PS- M	PS	
14. Landslide/Mudflow Hazard (PWA)									
Will the proposed project:									
a) Result in a landslide/mudflow hazard, as determined by the Public Works Agency Certified Engineering Geologist, based on the location of the site or project within, or outside of mapped landslides, potential earthquake induced landslide zones, and geomorphology of hillside terrain?	X								
b) Be consistent with the applicable General Plan Goals and Policies for Item 14 of the Initial Study Assessment Guidelines?	Х				X				

#### 14. Landslide/Mudflow Hazard (PWA) Impact Discussion:

The hazards from landslides/mudslides will affect each project individually. No cumulative landslide/mudslide hazard would occur as a result of other projects. Any discussion of potential impacts of seismic and geologic hazards to the proposed project is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

**14a.** The site is not located in a mapped landslide, not located within a hillside area, and is not located in a potential seismically induced landslide zone, based on analysis conducted by the California Geological Survey as part of California Seismic Hazards Mapping Act, 1991, Public Resources Code Sections 2690 2699.6. The project does not include any excavations into a hillside. There are no impacts (N) to the project resulting from landslide hazard. The hazards from landslides/mudslides will affect each project individually. No cumulative landslide/mudslide hazard would occur as a result of other projects.

**14b.** The proposed project is consistent with the applicable *Ventura County General Plan Goals and Policies* for Item 14 of the *Ventura County Initial Study Assessment Guidelines.* 

**Mitigation/Residual Impact(s):** No significant Impacts on landslide and mudflow hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect*			
issue (Responsible Bepartment)	Z	LS	PS' M	P S	N	LS	PS- M	PS
15. Expansive Soils Hazards (PWA)								
Will the proposed project:								
a) Expose people or structures to potential adverse effects, including the risk of loss, injury, or death involving soil expansion because it is located within a soils expansive hazard zone or where soils with an expansion index greater than 20 are present?		X						
b) Be consistent with the applicable General Plan Goals and Policies for Item 15 of the Initial Study Assessment Guidelines?		Х			Х			

## 15. Expansive Soils Hazards (PWA)Impact Discussion:

The hazards from expansive soils will affect each project individually. No cumulative expansive soils hazard would occur as a result of other projects. Any discussion of potential impacts of seismic and geologic hazards to the proposed project is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

**15a.** The expansion range of the soils in the project area will be mitigated to less than significant by implementation of the Ventura County Building Code. The Update Geotechnical Engineering Report, prepared by Earth Systems, dated May 17, 2017,

recommends foundations into future compacted fill be designed for medium expansive soils conditions (Attachment 9, page 17). Future development of the site will be subject to the requirements of the County of Ventura Building Code adopted from the California Building Code, dated 2016, Section 1803.5.3 that require mitigation of potential adverse effects of expansive soils. These parameters may need to be updated to the building code in effect at the time the application for a building permit is submitted. The hazard associated with adverse effects of expansive soils is considered to be less than significant (LS). The hazards from expansive soils will affect each project individually. No cumulative expansive soils hazard would occur as a result of other projects.

**15b.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 15 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant Impacts on expansive soil hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe			Cumulative Impact Degree Of Effect**			
issue (Responsible Bepartment)	Z	LS	PS- M	P S	Ν	LS	PS- M	PS	
16. Subsidence Hazard (PWA)									
Will the proposed project:									
a) Expose people or structures to potential adverse effects, including the risk of loss, injury, or death involving subsidence because it is located within a subsidence hazard zone?		Х							
b) Be consistent with the applicable General Plan Goals and Policies for Item 16 of the Initial Study Assessment Guidelines?		х			Х				

### 16. Subsidence Hazard (PWA) Impact Discussion:

The subsidence hazards will affect each project individually. No cumulative subsidence hazard would occur as a result of other projects. Any discussion of potential impacts of seismic and geologic hazards to the proposed project is provided for informational purposes only and is neither required by CEQA nor subject to its requirements.

**16a.** The project site is located within the probable subsidence hazard zone as delineated on the Ventura County General Plan Hazards Appendix Figure 2.8 (October

22, 2013). A subsidence hazard to an area may be caused by the removal of oil, gas and/or water such that the overburden load that the liquid used to support is placed on the rock or sediment structure and this material becomes compressed producing a net loss in volume and a depression in the land surface. The proposed project is not for oil, gas or groundwater extraction and the effects of the project on subsidence are less than significant. Therefore, the subsidence hazard is considered to be less than significant (LS). The hazards from subsidence will affect each project individually. No cumulative subsidence hazard would occur as a result of other projects.

**16b.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 16 of the *Ventura County Initial Study Assessment Guidelines.* 

#### Mitigation/Residual Impact(s)

No significant Impacts on subsidence hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe				tive Im <sub>l</sub> Of Effe	
issue (Nesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
17a. Hydraulic Hazards – Non-FEMA (F	PWA	)						
Will the proposed project:								
<ol> <li>Result in a potential erosion/siltation hazard and flooding hazard pursuant to any of the following documents (individually, collectively, or in combination with one another):         <ul> <li>2007 Ventura County Building Code Ordinance No.4369</li> <li>Ventura County Land Development Manual</li> <li>Ventura County Subdivision Ordinance</li> <li>Ventura County Coastal Zoning Ordinance</li> <li>Ventura County Non-Coastal Zoning Ordinance</li> <li>Ventura County Non-Coastal Zoning Ordinance</li> <li>Ventura County Standard Land Development Specifications</li> <li>Ventura County Road Standards</li> <li>Ventura County Watershed Protection District Hydrology Manual</li> <li>County of Ventura Stormwater Quality Ordinance, Ordinance No. 4142</li> <li>Ventura County Hillside Erosion Control Ordinance, Ordinance No. 3539 and Ordinance No. 3683</li> <li>Ventura County Municipal Storm Water NPDES Permit</li> <li>State General Construction Permit</li> <li>State General Industrial Permit</li> <li>National Pollutant Discharge Elimination System (NPDES)?</li> </ul> </li> </ol>		X				X		
Be consistent with the applicable General Plan Goals and Policies for Item 17A of the Initial Study Assessment Guidelines?		Х				Х		

## 17a. Hydraulic Hazards – Non-FEMA (PWA) Impact Discussion:

**17a 1.** There is an increase in impervious area proposed by the project. No increase in flooding hazard or potential for erosion or siltation will occur as a result of the proposed project as the increase in runoff will be collected and detained in proposed stormwater impoundments (Regional and Local Hydrology Study, Attachment 14, April 2017, page

12). Any future development will be completed according to current codes and standards that will require no increase in flooding hazard or increase in the potential for erosion or siltation.

**17a 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 17a of the *Ventura County Initial Study Assessment Guidelines.* 

## Mitigation/Residual Impact(s)

No significant Impacts on non-FEMA hydraulic hazards have been identified, therefore no mitigation measures are required.

leeuo (Por	sponsible Department)*		_	ct Impa Of Effe				tive Im <sub>l</sub> Of Effe	
issue (Ne	sponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
17b. Hydrau	lic Hazards – FEMA (WPD)	)							
Will the prop	posed project:								
Special Flowithin a Filood zone (	outside of the boundaries of a pod Hazard Area and entirely EMA-determined 'X-Unshaded' beyond the 0.2% annual chance beyond the 500-year floodplain)?		Х				X		
Special Flow within a FE zone (with	outside of the boundaries of a bod Hazard Area and entirely MA-determined 'X-Shaded' flood in the 0.2% annual chance within the 500-year floodplain)?		X				x		
boundaries (1% annual but locate	in part or in whole, within the of a Special Flood Hazard Area chance floodplain: 100-year), dentirely outside of the of the Regulatory Floodway?		X				Х		
boundaries determined	in part or in whole, within the of the Regulatory Floodway, as using the 'Effective' and latest FIRMs provided by FEMA?		X				Х		
Plan Goals	and Policies for Item 17B of the Assessment Guidelines?		Х				Х		

#### 17b. Hydraulic Hazards – FEMA (WPD) Impact Discussion:

17b-1. through 17b-4. The proposed project is not located in a Federal Emergency Management Agency (FEMA) 1% annual chance (100-year) floodplain as evidenced on FEMA digital Flood Insurance Rate Map 06111C0770E, and 06111C0790E effective January 20, 2010. The project site is in "Zone X Unshaded" areas (i.e., outside of the 100-year floodplain). However, offsite flows from Todd Barranca as determined in the Hydrologic and Hydraulic (H&H) analysis (Attachment 14, Harrison Industries, November 2018) would be higher than one foot above the landside finished grade of the proposed retaining wall along the east side of the development (see Plan Sheets 19 and 20). This creates a leveed condition and therefore the retaining wall must be designed as a flood wall and meet the guidelines for levee design as delineated by the Army Corp of Engineers.

The project proponent will be required to submit final versions of the "Regional & Local Hydrology Study" (Attachment 14) prepared by Harrison and the "Hydrologic and Hydraulic (H&H) Report Todd Barranca" prepared by NextGen and all source model files used to support the study's findings. The Regional & Local Hydrology Study will be required to be updated to remove any statement of the District as the owner of the adjacent trapezoidal channel. Based on the District's database of facilities, this channel is not owned by the District.

It has been determined that the proposed project design with the conditions mentioned above mitigates the direct and indirect project-specific and cumulative impacts. Therefore, it is staff's position that the project impact on the flood hazard is "Less than Significant".

17b 5. As stated above, the project site is located outside of the 1% annual chance (100-year) floodplain as evidenced on the latest effective DFIRM and, therefore, will be consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 17b of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant Impacts on FEMA hydraulic hazards have been identified; therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe				tive Imp	
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
18. Fire Hazards (VCFPD)								
Will the proposed project:								
a) Be located within High Fire Hazard Areas/Fire Hazard Severity Zones or Hazardous Watershed Fire Areas?		X				X		
b) Be consistent with the applicable General Plan Goals and Policies for Item 18 of the Initial Study Assessment Guidelines?		X				X		

## 18. Fire Hazards (VCFPD) Impact Discussion:

**18a.** The subject property is not located within a High Fire Severity Zone. Fire Station 26, located at 536 West Main Street, Santa Paula, is 5.5 miles northeast of the project site. The proposed project will comply with all applicable Federal and State regulations and the requirements of the Ventura County Building Code and Ventura County Fire Code. The proposed project will be subject to conditions of approval to ensure the project is in conformance with current California State Law and the Ventura County Fire Code. Therefore, the proposed project will not create a project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative fire hazards impact.

**18b.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 18 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant Impacts on fire hazards have been identified, therefore no mitigation measures are required.

	Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Important Degree Of Effective			
	issue (Responsible Department)	Z	LS	PS- M	P S	Ζ	LS	PS- M	PS
19	. Aviation Hazards (Airports)								
W	ill the proposed project:								
a)	Comply with the County's Airport Comprehensive Land Use Plan and preestablished federal criteria set forth in Federal Aviation Regulation Part 77 (Obstruction Standards)?	Х				Х			
b)	Will the proposed project result in residential development, a church, a school, or high commercial business located within a sphere of influence of a County airport?	Х				X			
c)	Be consistent with the applicable General Plan Goals and Policies for Item 19 of the Initial Study Assessment Guidelines?	X				X			

#### 19. Aviation Hazards (Airports) Impact Discussion:

19a. and 19b. The proposed project will not involve any obstruction to navigable airspace, as all reasonably foreseeable future development on-site will be limited to a maximum of 35 feet. Additionally, the proposed project is not located within the sphere of influence of any County airport. The nearest County airport, Santa Paula, is 4.5 miles to the northeast of the project site. The proposed project will comply with the County's Airport Comprehensive Land Use Plan and pre-established deferral criteria set forth in the Federal Aviation Regulation Part 77 (Obstruction Standards); the proposed project does not involve any of the construction activities which require notification under FAR Sec. 77.9 Additionally, the proposed project will not result in residential development, a church, a school, or a high commercial business within the sphere of influence of the Santa Paula Airport. Therefore, the proposed project will not create a project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact related to aviation hazards.

**19c.** The proposed project is consistent with the applicable *Ventura County General Plan Goals and Policies* for Item 19 of the *Ventura County Initial Study Assessment Guidelines.* 

### Mitigation/Residual Impact(s):

No significant Impacts on aviation hazards have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect*				
issue (Responsible Department)	Z	LS	PS- M	P S	N	LS	PS- M	PS	
20a. Hazardous Materials/Waste - Mate	erial	s (El	ID/Fire)	)					
Will the proposed project:									
Utilize hazardous materials in compliance with applicable state and local requirements as set forth in Section 20a of the Initial Study Assessment Guidelines?		X				X			
2) Be consistent with the applicable General Plan Goals and Policies for Item 20a of the Initial Study Assessment Guidelines?		X				X			

#### 20a. Hazardous Materials/Waste – Materials (EHD/Fire) Impact Discussion:

**20a 1.** The site is currently occupied by a 15-acre agricultural material composting operation. The use of hazardous materials at the facility is incidental to the proposed primary land use of the site as a Large-Scale Commercial Organics Processing Operation. Incoming feedstock will contain minimal household hazardous waste and other contaminants, as screened by the commercial generators (source separated) and inspected by the facility operator in compliance with NCZO Section 8107-36.4.1(h). The existing operation maintains an active permit to operate (permit number FA0010148) issued by Ventura County Environmental Health Division (EHD)/Certified Unified Program Agency (CUPA). Incidental handling of hazardous materials is expected to include:

Table 20a -1

Name of Material	Physical State	DOT Hazard Class	IBC/IFC Hazard Class	Largest Container	Maximum Quantity
Diesel Fuel	Liquid	Class III Combustible Liquid	Class II Combustible Liquid	500 gallons	500 gallons
Unleaded Gasoline	Liquid	Class III Flammable Liquid	Class1B Flammable Liquid	55 gallons	110 gallons
Motor Oil	Liquid	Class III Combustible Liquid	Class IIIB Combustible Liquid	55 gallons	250 gallons
Hydraulic Oil	Liquid	Not Regulated	Class IIIB Combustible Liquid	55 gallons	110 gallons
Transmission Oil	Liquid	Not Regulated	Class IIIB Combustible Liquid	55 gallons	110 gallons
Glycol Based Coolant	Liquid	Not Regulated	Class IIIB Combustible Liquid	55 gallons	110 gallons

Acetylene	Compressed Gas	Class 2.1 Flammable Gas	Flammable Gas	107 ft <sup>3</sup>	214 ft <sup>3</sup>
Oxygen	Compressed Gas	Class 2.2 Non- Flammable Gas	Oxidizer	280 ft <sup>3</sup>	560 ft <sup>3</sup>
Propane	Liquid	Class 2.1 Flammable Gas	Flammable Gas	10 gallons	50 gallons

A Hazardous Materials Business Plan (HMBP) for reportable hazardous materials was electronically submitted to the California Environmental Reporting System (CERS) on February 20, 2019, (CERS ID 10337200). The proposed project would involve an increase of, addition to, and relocation of hazardous materials. The Permittee will be required to update the HMBP in CERS to remain in compliance with state law. Improper storage, handling, and disposal of potentially hazardous materials may result in the creation of adverse impacts to the environment. Hazardous materials will be stored inside the proposed maintenance building incompliance with the applicable State and local regulations. Compliance with applicable state and local regulations will reduce potential project specific impacts to less than significant levels.

**20a 2.** The proposed project is consistent with the *Ventura County General Plan* Goals and Policies for Item 20a of the *Ventura County Initial Study Assessment Guidelines*, provided the business maintains compliance with all applicable laws and regulations related to hazardous materials handling, storage, and disposal.

#### Mitigation/Residual Impact(s)

No significant impacts on hazardous materials/waste have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Department)		LS	PS- M	P S	N	LS	PS- M	PS
20b. Hazardous Materials/Waste – Was	ste (	EHD)						
Will the proposed project:								
Comply with applicable state and local requirements as set forth in Section 20b of the Initial Study Assessment Guidelines?		Х				X		
Be consistent with the applicable General Plan Goals and Policies for Item 20b of the Initial Study Assessment Guidelines?		х				Х		

#### 20b. Hazardous Materials/Waste - Waste (EHD) Impact Discussion:

**20b 1.** The site is currently occupied by a 15-acre agricultural material composting operation. The existing operation maintains an active hazardous waste generator permit from Ventura County Environmental Health Division/Certified Unified Program Agency (FA0010148), and an active hazardous waste generator EPA ID number issued by Department of Toxic Substances Control (CAL000297304). The proposed project will generate hazardous waste in the form of waste oil from equipment and vehicle maintenance activities as well as other incidental waste materials. The materials are listed below. Improper storage, handling, and disposal of hazardous wastes may result in the creation of adverse impacts to the environment. Compliance with applicable Federal, state and local regulations will reduce potential project specific and cumulative impacts to a level considered less than significant.

Table 20b.-1

Waste	Physical State	Largest Container	Maximum Quantity
Waste Motor Oil	Liquid	55 gallons	110 gallons
Waste Antifreeze	Liquid	55 gallons	110 gallons
Waste Absorbent	Solid	One 55 gallon drum	2 drums
vvaste Absorbent	(soils or absorbent)	(250 pounds)	(500 pounds)

20b 2. The proposed project is consistent with the *Ventura County General Plan* Goals and Policies for Item 20b of the *Ventura County Initial Study Assessment Guidelines* provided the business maintains compliance with state and local laws as it relates to hazardous waste storage, handling, and disposal.

#### Mitigation/Residual Impact(s)

No significant impacts on hazardous materials/waste have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*	Projec		act Degre	e Of	Cur		Impact D Effect**	egree
	Ν	L S	PS-M	PS	N	LS	PS-M	PS
21. Noise and Vibration								
Will the proposed project:								
a) Either individually or when combined with other recently approved, pending, and probable future projects, produce noise in excess of the standards for noise in the Ventura County General Plan Goals, Policies and Programs (Section 2.16) or the applicable Area Plan?			X				Х	
b) Either individually or when combined with other recently approved, pending, and probable future projects, include construction activities involving blasting, pile-driving, vibratory compaction, demolition, and drilling or excavation which exceed the threshold criteria provided in the Transit Noise and Vibration Impact Assessment (Section 12.2)?			X				X	
c) Result in a transit use located within any of the critical distances of the vibration-sensitive uses listed in Table 1 (Initial Study Assessment Guidelines Section 21)?	X				X			
d) Generate new heavy vehicle (e.g., semi-truck or bus) trips on uneven roadways located within proximity to sensitive uses that have the potential to either individually or when combined with other recently approved, pending, and probable future projects, exceed the threshold criteria of the Transit Use Thresholds for rubber-tire heavy vehicle uses (Initial Study Assessment Guidelines, Section			X				X	
e) Involve blasting, pile-driving, vibratory compaction, demolition, drilling, excavation, or other similar types of vibration-generating activities which have the potential to either individually or when combined with other recently approved, pending, and probable future projects, exceed the threshold criteria provided in the Transit Noise and Vibration Impact Assessment [Hanson, Carl E., David A. Towers, and Lance D. Meister. (May 2006) Section 12.2]?			X				X	
f) Be consistent with the applicable General Plan Goals and Policies for Item 21 of the Initial Study Assessment Guidelines?			Х				Х	

#### 21. Noise and Vibration Impact Discussion:

21a., 21b., 21d., and 21e. The proposed project is a request to expand an existing compost facility to a large-scale commercial organics processing operation. The facility will expand from 15 acres to 70 acres. The proposed project will involve the construction of buildings and site improvements and the operation of land uses that will generate noise and vibration. Once constructed, the facility will process approximately 295,000 tons per year of green and food materials, using a combination of open windrows, Covered Aerated Static Piles (CASP), and Anaerobic Digesters (AD). The following summary was obtained from the Noise Impact Assessment (Attachment 15, Sespe Consulting, March 2017) provided by the Applicant and lists the estimated noise and vibration generating activities associated with the operation of the proposed facility.

## Outdoor Processing (i.e. open windrows)

- Chippers/Grinders
- Trommel Screens
- Loaders/Excavators/Backhoes
- Water/Dump Trucks
- Pile Turners
- Forklifts

## Covered Aerated Static Piles (CASP)

Blower/Fan Group

#### **Anaerobic Digesters (AD)**

 Internal Combustion Engine Exhaust

<u>Windrow composting:</u> Noise generating equipment utilized for open windrow composting will operate during daylight hours (sunrise-sunset) only.

<u>CASPs:</u> The primary noise source associated with the CASP system is the blower/fan group that powers the in-floor aeration system. The CASP system will operate 24-hours per day.

<u>AD units:</u> The primary noise source associated with the AD system is the internal combustion engine and exhaust, which are part of the biogas collection system. All four proposed AD units will connect to a single combined heat and power (CHP) engine located on the utility pad on the southern portion of the facility (Figure 3, Appendix A). The AD units will operate 24-hours per day.

**Table 21-1** 

Operation/Activity		ng Operations Operation)	Proposed Operations Processing		
Operation/Activity	Days of the Week	Hours of Operation	Days of the Week	Hours of Operation	
Waste Receiving	Mon. – Fri.	6:00 AM – 6:00 PM	Mon. – Sat.	7:00 AM – 5:00 PM	
Outdoor Processing	Mon. – Fri.	6:00 AM – 6:00 PM	Mon. – Sun.	Sunrise to Sunset	
Material Processing Buildings 5			Mon. – Sun.	6:00 AM – 10:00 PM	
Packaging			Mon. – Sat.	6:00 AM – 10:00 PM	
Maintenance			Mon. – Sat.	7:00 AM – 5:00 PM	
Office			Mon. – Fri.	7:00 AM – 5:00 PM	

Construction-related activities are estimated to last 8 weeks. Noise generating construction equipment includes graders excavators, dozer, back hoes, front-end/skid steer loaders, and dump trucks. The summary of construction activities provided in the Noise Impact Assessment are as follows:

- <u>Demolition (14 Days):</u> Approximately 55 acres of the Project site is currently active orchards and row crops, which will need to be removed to accommodate the expanded Project. Portions of the existing 15-acre compost facility will also need to be demolished/cleared.
- <u>Site Preparation (21 Days):</u> Existing compost equipment and areas not demolished will be temporarily relocated to allow for the construction of the new facility structures and compost working surfaces.
- Grading (28 Days): The Project area is nearly flat, however minor grading will be required across the entire 70-acre site to establish final grade. Additionally,

91

Material Processing & Packaging operations will occur indoors within enclosed structures (Attachment 2)

two (2) retention basins will be excavated along the southern boundary of the project site. A system of underground storm drains connecting to the basins will also be constructed.

- <u>Building Construction (90 Days):</u> The following building will be constructed: Dry Organics and Wet Organics Buildings, Facilities Administration Building, Production Building (i.e. Packaging Building), and Maintenance Building. Ancillary equipment such as the CASP, AD systems, scale house, staging pads, tipping areas, and utility structures (e.g. utility pad and transformers) will also be installed during the building phase. Working surfaces will be treated with cement in the open windrow composting areas.
- Architectural Coatings (60 Days): Following construction of the buildings, painting and finishing of surfaces will occur.
- Paving (21 Days): A large portion of the site will be paved with either cement or asphalt concrete to accommodate vehicle and equipment operations. Parking spaces for employees and visitors will be installed adjacent to the scale house near the facilities administration and maintenance buildings.

Construction activities that generate noise will be restricted to daytime hours only, as defined by Ventura County's *Construction Noise Threshold Criteria and Control Plan* (7:00 AM - 7:00 PM Monday through Friday, 9:00 AM - 7:00 PM Weekends/Holidays).

In order to determine whether a project will result in a significant noise impact, the Ventura County *Initial Study Assessment Guidelines* set forth standards to determine whether the proposed use is a "noise sensitive use" or a "noise generator." Noise sensitive uses include, but are not limited to, dwellings, schools, hospitals, nursing homes, churches and libraries. The proposed project, consisting of a commercial composting operation, is considered a noise generator.

The proposed project is located approximately ¼ mile south from Highway 126 and is outside the CNEL 60dB(A) noise contour (RMA GIS Viewer, Noise Contour Maps, 2019). However, the proposed project site is located 4.5 miles west of the Santa Paula Airport. Therefore, the proposed project will not be subject to noise from these noise generators.

Existing facility operations and existing road, railroad and airplane traffic are considered baseline for the proposed project.

Nine noise sensitive receptors (i.e. dwellings, schools, hospitals, nursing homes, churches, etc.) were identified in the Noise Impact Assessment. The receptors considered in the Noise Impact Assessment are described below:

• Receptor 1 (R1) is the residential dwelling located 650 feet to the southwest of the Project site. This residence and the surrounding property are owned by

Limoneria and leased out to farm workers employed in their nearby agricultural fields.

- Receptor 2 (R2) is the residential dwelling located immediately (40 feet) south of the Project site. This small residence and the surrounding property are owned by Limoneria and leased out to farm workers employed in their nearby agricultural fields.
- Receptor 3 (R3) is the residential dwelling located 150 feet to the southeast of the Project site. This residence and the surrounding property is owned by Limoneria and leased out to farm workers employed in their nearby agricultural fields.

Receptor 1 (R1) through Receptor 3 (R3) are the closest noise sensitive receptors, conservatively accounting for potential noise impacts for locations farther from the identified construction and operational noise sources. Receptor 4 (R4) through Receptor 9 (R9) were analyzed for noise impacts related to the increase in vehicle traffic along the proposed project haul routes:

- Receptor 4 (R4) is the Briggs School (1.94 miles northeast of the project site) located at the southeast corner of Briggs Road and Telegraph Road intersection, along the proposed Project haul route. This school serves elementary and middle school children (K-8).
- Receptor 5 (R5) is the privately-owned residential dwelling located adjacent to the southwest corner of the Todd Road and Telegraph Road intersection, along the proposed Project haul route (1 mile to the northeast of the project site). Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route.
- Receptor 6 (R6) is the privately-owned residential dwelling located to the southeast of the Telegraph Road and Edwards Ranch Road intersection, along the proposed Project haul route (0.64 miles to the north of the project site). Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route.
- Receptor 7 (R7) is the privately-owned residential dwelling located to the northeast of the Telegraph Road and Edwards Ranch Road intersection, along the proposed Project haul route (0.77 miles to the north of the project site). Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route.
- Receptor 8 (R8) collectively represents the group of residences southeast of the Telegraph Road and Wells Road intersection, along the proposed Project haul route (1.91 mile west of the project site). The residence within this housing tract nearest to this intersection, specifically located at the north end

of Camelia Way, was assessed. Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route. Please note that an approximately 4-foot wall exists between this group of receptors and Telegraph Road (Figures 6 & 7, Appendix A).

 Receptor 9 (R9) is the Palms at Bonaventure Assisted Living & Memory Care facility northwest of the Telegraph Road and Wells Road intersection, along the proposed Project haul route (2.15 miles west of the project site). Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route.

The Noise Impact Assessment finds noise associated with operation of the proposed project will remain less than significant as indicated in Table 21-2 Industrial Noise Source Impacts (below):

Table 21-2
Industrial Noise Source Impacts (Leq-Hr dBA)

Donomoton	Re	eceptor 1 (F	R1)	R	eceptor 2 (F	R2)	Receptor 3 (R3)			
Parameter	Day	Evening	Night	Day	Evening	Night	Day	Evening	Night	
Baseline Noise Level	51.8	43.0	45.1	46.4	37.6	39.7	44.0	35.2	37.3	
Project Noise Level	24.9	0.0	0.0	30.7	17.0	17.0	23.0	7.1	7.1	
Total Noise Level	51.9	43.0	45.1	46.6	37.6	39.7	44.1	35.2	37.3	
Threshold	55.0	50.0	48.1	55.0	50.0	45.0	55.0	50.0	45.0	
Significant?	No	No	No	No	No	No	No	No	No	

The Noise Impact Assessment also finds that traffic noise associated with the haul route for the proposed project will does not exceed the outdoor noise level threshold of  $L_{eq}(1hr)$ : 65 dB(A) (defined in *Ventura County General Plan* Policy 2.16.2-1(1)(b)), indicated in Table 21-3, Total Traffic Noise Level and Significance Determination (below):

Table 21-3
Total Traffic Noise Level and Significance Determination

Parameter	Daytime <sub>Leq1H</sub> (dBA)										
- Farailletei	R4	R5	R6	R7	R8	R9					
Baseline Noise Level	49.1	55.8	57.0	49.7	58.9	56.8					
Project Noise Level	53.5	57.7	61.3	54.8	63.4	62.3					
Total Noise Level	54.8	59.9	62.7	56.0	64.7	63.4					
Significance	65.0	65.0	65.0	65.0	65.0	65.0					
Significant?	No	No	No	No	No	No					

No mitigation is required for operational impacts (traffic or industrial) as these were below the applicable significance thresholds.

For temporary construction impacts, facility-adjacent receptors (R1, R2, and R3) were found to be temporarily impacted by construction noise. The findings of the Noise Impact Assessment are summarized in the table below:

Table 21-4
Project Construction Noise Impacts (dBA)

Parameter	Recepto	r 1 (R1)	Recepto	or 2 (R2)	Receptor 3 (R3)		
- Farameter	Leq	L <sub>max</sub>	$L_{eq}$	L <sub>max</sub>	Leq	L <sub>max</sub>	
<b>Construction Noise Impact</b>	54.1	63.0	66.1	75.0	58.7	67.6	
Significance Threshold	55.0	75.0	55.0	75.0	55.0	75.0	
Significant?	No	No	Yes	Yes	Yes	No	

Note: Noises impacts shown above were calculated for the grading construction phase, which represents the construction phase with the highest expected noise impacts.

The Ventura County Construction Noise Threshold Criteria and Control Plan (NTC, 2010) specifies the specific construction noise limits for noise sensitive locations. The applicant will be subject to compliance with the NTC and no evening or nighttime construction activities will occur. The daytime construction noise threshold criteria prescribed in the NTC vary by the duration of construction affecting noise sensitive receptors. Depending on project duration, the daytime noise threshold criteria shall be the greater of the fixed Leg(h) limit (which includes non-construction evening and nighttime noise) or the measured ambient Leg(h) plus 3 dB. In addition, the construction related, slow response, instantaneous maximum noise (Lmax) shall not exceed the noise threshold criteria by 20 dBA more than eight times per daytime hour, more than six times per evening hour and more than four times per nighttime hour. The project construction phase is anticipated to last 16 to 32 weeks. The closest relevant receptors in each direction from the Facility (i.e., R1, R2, and R3) are all residential Referring again to the County's guidance document, "single-family and multi-family dwellings (residential)" are only considered "noise-sensitive locations" during the "evening/nighttime" periods (i.e., between 7:00 p.m. - 10:00 p.m. and 10:00 p.m. - 7:00 a.m. respectively). Therefore, so long as Project construction activities occur during daytime hours only, the Project's noise impacts at nearby Facility receptors would be considered less than significant. As described in the Mitigation measures NOISE MM-1 is defined below and address the temporary project impacts associated with the construction phase, addressing vehicle idling and the limitation on construction hours. With the formal implementation on the limitation of construction hours, projectrelated construction impacts will be less than significant.

21c. The proposed project does not include the development of a transit use which is located within the critical distances of vibration sensitive uses listed in Section 21 D, Table 1 of the Initial Study Assessment Guidelines. Therefore, no impact is estimated for this hazard category item and no further evaluation of this topic is required.

21f. The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 21 of the *Ventura County Initial Study Assessment Guidelines*. Pursuant to the requirements for the *Ventura County General Plan* Goals,

Policies and Programs Policy 2.13.2-1(5), Construction Noise Threshold Criteria and Control Plan (2010a), this Initial Study evaluated the noise impacts of the proposed project and future development on the project site.

#### Mitigation/Residual Impact(s)

Mitigation Measure NOISE MM-1 – Construction Noise with Idling Restriction

**Purpose:** To ensure that construction activities are conducted in conformance with *Ventura County General Plan Noise Element* (Noise Element), the *Ventura County Initial Study Assessment Guidelines* (ISAGs), and *Ventura County's Construction Noise Threshold Criteria and Control Plan* (Construction Guidelines)

**Requirement:** The Permittee shall limit construction activity for site preparation and development to the hours between 7:00 a.m. and 7:00 p.m., Monday through Friday, and from 9:00 a.m. to 7:00 p.m. Saturday, Sunday, and State holidays. Construction equipment maintenance shall be limited to the same hours. Construction equipment shall not idle for more than 30 minutes at any one time. Non-noise generating construction activities such as interior painting are not subject to these restrictions.

**Documentation:** The Permittee shall post a sign stating these restrictions in a conspicuous location on the Project site, in order so that the sign is visible to the general public. The Permittee shall provide photo documentation showing posting of the required signage to the Planning Division, prior to the commencement of grading and construction activities. The sign must provide a telephone number of the site foreman, or other person who controls activities on the jobsite, for use for complaints from the public. The Permittee shall maintain a "Complaint Log," noting the date, time, complainant's name, complaint, and any corrective action taken, in the event that the Permittee receives noise complaints. The Permittee must submit the "Complaint Log" to the Planning Division upon the Planning Director's request.

**Timing:** The Permittee shall install the sign prior to the issuance of a building permit and throughout all grading and construction activities. The Permittee shall maintain the signage on-site until all grading and construction activities are complete. If the Planning Director requests the Permittee to submit the "Complaint Log" to the Planning Division, the Permittee shall submit the "Complaint Log" within one day of receiving the Planning Director's request.

**Reporting and Monitoring:** The Planning Division reviews, and maintains in the Project file, the photo documentation of the sign and the "Complaint Log." The Planning Division has the authority to conduct site inspections and take enforcement actions to ensure that the Permittee conducts grading and construction activities in compliance with this condition, consistent with the requirements of § 8114-3 of the Non-Coastal Zoning Ordinance.

#### **Residual Impacts:**

With implementation Mitigation Measures NOISE MM-1 project-specific impacts, as well as the proposed project's contribution to significant cumulatively considerable impacts to noise will be reduced to a less than significant level.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Department)		LS	PS' M	P S	Ν	LS	PS- M	PS
22. Daytime Glare								
Will the proposed project:								
a) Create a new source of disability glare or discomfort glare for motorists travelling along any road of the County Regional Road Network?		Х				X		
b) Be consistent with the applicable General Plan Goals and Policies for Item 22 of the Initial Study Assessment Guidelines?		х				Х		

### 22. Daytime Glare Impact Discussion:

22a. The project site is situated in a rural area surrounded by lands in agricultural production and, to a lesser degree, very low density, rural residential development. The Santa Clara River is approximately 1/4 mile south of the project site. The project site is not noticeably visible from Highway 126 but is visible from Edwards Ranch Road. The potential to create a new source of disability glare or discomfort glare for motorists is considered low, however, the proposed project will likely incorporate lighting that could have a significant impact on wildlife movement in and around the Santa Clara River, if it is excessive or shines into adjacent areas with native vegetation. Therefore, Mitigation Measure MM Bio MM-4 Outdoor Lighting/Glare, is proposed, which requires the Applicant to submit a lighting plan to the Planning Division for review and approval. Additionally, as discussed in Item 6 (above), the Applicant shall submit a materials sample/color board at the time of construction of the proposed commercial composting facility and shall utilize natural building materials and colors (earth tones and nonreflective paints) on exterior surfaces of all structures. Therefore, the project-specific glare impact will be less-than-significant, and the proposed project will not make a cumulatively considerable contribution to significant glare impacts.

22b. The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 22 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant Impacts on daytime glare have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
ioode (ixeoponoisie Bepartment)		LS	PS- M	P S	N	LS	PS- M	PS
23. Public Health (EHD)								
Will the proposed project:								
a) Result in impacts to public health from environmental factors as set forth in Section 23 of the Initial Study Assessment Guidelines?			Х				Х	
b) Be consistent with the applicable General Plan Goals and Policies for Item 23 of the Initial Study Assessment Guidelines?			Х				Х	

#### 23. Public Health (EHD) Impact Discussion:

23a. The project site has been historically used for agricultural purposes and is presently cultivated with row crops and orchard plantings. The site is also occupied by the existing composting operation which currently occupies 15 acres of a 994-acre parcel. The proposed project is for the continued operation and expansion of the composting facility from 15 acres to 70 acres. The proposed project will also include the handling and composting of food waste. Public health impacts commonly associated with commercial organics composting activities include, but are not limited to, odors, dust and bioaerosols, and vectors. Vector control issues include breeding and/or harborage of insects (flies, mosquitoes, etc.) and rodents. The applicant submitted a Vector Control Plan (VCP) (Attachment 16, Agromin, February 2017) and Odor Impact Minimization Plan (OIMP) (Attachment 6, Agromin, February 2017) to analyze impacts related to these areas of concern. These documents are subject to final review under the regulations for Solid Waste Facilities (California Code of Regulations Title 27 and Title 14) under the permitting authority of the Local Enforcement Agency (LEA) (Environmental Health Division). As described in these plans, the permittee will employ a program of best available control measures and best management practices related to vector and odor control to address and eliminate potential public health impacts. The identified vector control measures include prompt screening/inspection of feedstock and processing. The identified odor control measures include processing of food material in a fully enclosed building and subject to negative pressure with air ventilated through biofilters to control odor emissions. If the proposed project creates unforeseen vector, odor, etc. issues not addressed in any current plans, the approved programs may be modified to eliminate or add control measures, subject to approval by the LEA.

The proposed project has the potential to impact public health due to the use of an onsite wastewater treatment systems (OWTS). An OWTS that is undersized, improperly installed, failing, or poorly maintained has the potential to create a public nuisance and/or contaminate groundwater. Potential impacts can be reduced to less than significant with adherence to State and local OWTS regulations and proper maintenance of tanks and disposal fields. Septic tank must be pumped by a Ventura County EHD permitted pumper truck and septage wastes must be disposed of in an approved manner.

The proposed project may have impacts to public health due to onsite storage and/or handling of hazardous materials and the generation of hazardous waste. Compliance with applicable hazardous materials and hazardous waste regulations will reduce potential project specific and cumulative impacts to a level considered less than significant. As discussed in Sections 29d of this Initial Study (below), to ensure the facility complies with California Code of Regulations Title 14, Section 17866 "General Design Requirements" and Section 17867 "General Operating Standards" for composting, recommended Mitigation Measure WASTE MM-1, requires the Permittee to provide written maintenance and operations plans identifying best management practices and specific control technologies for the operation and maintenance of the facility.

23b. The proposed project will be consistent with the *Ventura County General Plan* policies for Item 23 of the *Ventura County Initial Study Assessment Guidelines* provided the operator adheres to all applicable laws, regulations, and health and safety measures related to the operation of a composting facility, the installation and maintenance of an OWTS, and the storage and handling of hazardous materials and waste.

#### Mitigation/Residual Impact(s):

With the implementation of Mitigation Measure WASTE MM-1, project-specific impacts related to public health will be reduced to a less than significant level.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
		LS	PS- M	P S	N	LS	PS- M	PS
24. Greenhouse Gases (VCAPCD)								
Will the proposed project:								
a) Result in environmental impacts from greenhouse gas emissions, either project specifically or cumulatively, as set forth in CEQA Guidelines §§ 15064(h)(3), 15064.4, 15130(b)(1)(B) and -(d), and 15183.5?		Х				X		

#### 24. Greenhouse Gases (VCAPCD) Impact Discussion:

24a. Neither APCD nor the County has adopted a threshold of significance applicable to Greenhouse Gas (GHG) emissions from projects subject to the County's discretionary land use permitting authority. The County has, however, routinely applied a 10,000 metric tons carbon dioxide equivalent per year (MTCO2e/Yr) threshold of significance to industrial projects, in accordance with CEQA Guidelines Section 15064.4(a)(2). APCD has concurred with the County's approach. APCD supports the application of this numeric threshold as stated in the GHG Threshold Report APCD published in 2011 at the request of the APCD Board, which concludes "Unless directed otherwise, District staff will continue to evaluate and develop suitable interim GHG threshold options for Ventura County with preference for GHG threshold consistency with the South Coast AQMD and the SCAG region". The South Coast AQMD at the same time proposed an interim screening threshold of 3,000 MTCO2e/Yr for commercial/residential projects. Industrial projects or facilities are defined as stationary emission sources that have or are required to have an APCD Permit to Operate.

The total incremental GHG emissions for the proposed project are -59,640 MTCO2e/Yr, which is well below the 10,000 MTCO2e/year recommended threshold of significance and results in a net GHG benefit. The Applicant submitted a report titled Air Quality, Climate Change Impact and Health Risk Assessment (Sespe Consulting, Inc., May 2017). According to the report, the project's GHG emissions result in a net benefit to regional and local areas, as all food and waste material in West Ventura County (Camarillo, Ojai, Oxnard, Pt Hueneme, Ventura, Santa Paula, ½ of unincorporated) that would be going to landfills for disposal would be diverted to the project site for composting. This diverted offset-method is acceptable and used in certified EIRs across the state as the nature of the proposed increase in organic waste to project site is directly related to CalRecycle mandated requirements to divert organic waste away from landfills (SB 1383, 2016). In addition, 2019 CEQA Guidelines Section 15064.4(b) recommends focusing on a project's reasonably foreseeable incremental contribution to the global effects of climate change. Diverting organic waste material to composting

operations (aerobic process) prevents methane (CH4, a potent GHG) emissions from being generated in landfills (anaerobic process). Composting (rather than landfilling) one ton of yard trimmings can prevent the production of 0.2 metric tons of CO2e and composting one ton of food waste can prevent the production of approximately 0.3 MTCO2e (CARB, 2017). According to the Air Quality, Climate Change Impact and Health Risk Assessment report, there will also be a reduction in incremental GHG mobile emissions because newer cleaner emission off-road equipment is proposed for on-site use and there will be less vehicle miles travelled (VMT) from the waste sorting facility in Oxnard to the site (removing disposal route to landfill farther away from site).

#### Mitigation/Residual Impact(s)

No significant impacts on greenhouse gases have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
issue (Responsible Department)	Ν	LS	PS- M	P S	Ν	LS	PS <sup>-</sup> M	PS
25. Community Character (PIng.)								
Will the proposed project:								
a) Either individually or cumulatively when combined with recently approved, current, and reasonably foreseeable probable future projects, introduce physical development that is incompatible with existing land uses, architectural form or style, site design/layout, or density/parcel sizes within the community in which the project site is located?		X				×		
b) Be consistent with the applicable General Plan Goals and Policies for Item 25 of the Initial Study Assessment Guidelines?	Х				X			

#### 25. Community Character (Plng.) Impact Discussion:

**25a.** The project site has a General Plan land use designation of Agricultural and a zoning designation of AE 40 ac (Agricultural Exclusive, 40-acre minimum lot size). The area surrounding the project site consists primarily of lands in agricultural production and, to a lesser degree, very low density, rural residential development. The Santa Clara River is the located ½ mile to the south of the project site.

The project site is presently developed with an existing composting facility, which uses modular buildings and a weigh scale to conduct operations. Heavy equipment operated on the site include rubber tire front loaders, trommel screens and grinders.

Large-scale commercial organics processing operations are currently permissible within the AE zone subject to a CUP. Presently, NCZO Section 8107-36.4.1 states that no organics processing operations, other than those accessory to agricultural activities and on-site composting operations, can be located in the AE zone on land designated as "Prime", "Statewide Importance", "Unique" or "Local Importance", on the California Department of Conservation's Farmland Mapping and Monitoring program, Important Farmlands Maps. The proposed project does not comply with the NCZO Section 8107-36.4.1. The Applicant has requested a text amendment to NCZO Section 8107-36.4.1, to allow a commercial organics processing operation on 70 acres. The Ventura County Board of Supervisors screened the privately-initiated zoning text amendment on September 15, 2015 and approved the proposed changes for further processing.

The proposed project has been evaluated for conformance with the applicable requirements of the Ventura County NCZO for the construction of commercial organics processing operations, including building setbacks, height limits, and other development standards. Additionally, as discussed in Sections B - 6, B - 8, and B - 22 (above) the proposed project will be conditioned to require the Applicant to submit plans and a material sample/color board, a landscape plan (under Mitigation Measure CULTURAL MM-2), and a lighting plan (under Mitigation Measure BIO MM-4), for proposed development to the Planning Division for review and approval prior to issuance of a Zoning Clearance for the construction of the proposed project. These requirements ensure the proposed facility is compatible with adjoining and uses. Therefore, the project-specific impacts to community character will be less-than-significant, and the proposed project will not make a cumulatively considerable contribution to significant community character impacts.

Furthermore, significant impacts on community character would not occur for the following reasons:

- 1) The site is currently developed with an existing composting facility and while the proposed project will introduce a new land uses that could result in the displacement of existing agricultural development, the Ventura County Board of Supervisors, the decision making body for an ordinance text amendment, will consider changes to allow changes to the NCZO to accommodate commercial organics processing operations in Agricultural Zones that contain classified soils. On September 15, 2015, the Board of Supervisors heard the NCZO Text Amendments proposed by Agromin as part of the text amendment screening process (ZN12001). Under the proposed changes, the conversion of agricultural land will be limited by proposed language in the NCZO ordinance amendment to 200 acres county-wide. The proposed physical development will be in conformance with the applicable development requirements for lands within the AE zone, if these changes are adopted by the Board of Supervisors. The proposed CUP and Ordinance Text Amendment will be considered simultaneously by the Board of Supervisors during the decision-making process.
- 2) The access roads exist and would not be expanded or cause the further displacement of offsite agricultural development.

25b. The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 25 of the *Ventura County Initial Study Assessment Guidelines*.

#### Mitigation/Residual Impact(s)

No significant impacts on community character have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		Project Impact Degree Of Effect**				Cumulative Impact Degree Of Effect**			
		LS	PS- M	P S	N	LS	PS- M	PS	
26. Housing (Plng.)									
Will the proposed project:									
<ul> <li>a) Eliminate three or more dwelling units that are affordable to:</li> <li>moderate-income households that are located within the Coastal Zone; and/or,</li> <li>lower-income households?</li> </ul>	X				X				
b) Involve construction which has an impact on the demand for additional housing due to potential housing demand created by construction workers?		X				X			
c) Result in 30 or more new full-time- equivalent lower-income employees?		X				X			
d) Be consistent with the applicable General Plan Goals and Policies for Item 26 of the Initial Study Assessment Guidelines?		X				x			

#### 26. Housing (Plng.) Impact Discussion:

**26a.** The proposed project includes the construction of a commercial organics composting facility on 70 acres will not eliminate existing dwelling units. Therefore, the proposed project will not have a significant project-specific impact to housing. The proposed project will not make a cumulatively considerable contribution to a significant cumulative housing impact.

**26b.** As stated in the *Ventura County Initial Study Assessment Guidelines*, any project that involves construction has an impact on the demand for additional housing due to potential housing demand created by construction workers. However, construction worker demand would result in a less than significant, project-specific and cumulative because construction work is short-term and there is a sufficient pool of construction workers within Ventura County and the Los Angeles metropolitan regions. Therefore, the proposed project will have a less-than-significant, project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact, related to the demand for construction worker housing.

**26c.** The Ventura County Initial Study Guidelines (Section 26.b. – Housing) states that if a project would employ 30 or more new full-time equivalent (FTE) employees (excluding construction workers) it would be regarded as potentially significant if there is not enough available affordable housing within proximity to the project. This threshold is based upon General Plan Employment and Commerce/Industry Policy 3.4.2-9 which applies to all discretionary project until the development of a Housing Impact Mitigation Fee ordinance.

According to the project description no employees will reside on the project site. Currently, the existing composting operation has 11 full-time employees. The proposed project would increase the total number of full-team equivalent employees to 37. With 20 employees at the Agromin-Shoreline facility, it was previously estimated that Shoreline employees would be transferred to the expanded Agromin-Limoneira facility. However, the anticipated closure of the Agromin Shoreline facility is not final due to number of factors; operations at the Shoreline and Limoneira facilities may overlap for an undetermined interim period. Anticipating the possibility of extended operations at the Agromin Shoreline facility (for an indeterminate length of time), Agromin has determined that only one daily shift will be required for the Material Processing Buildings and the Packaging Building. Agromin states that employees would work a 10-hour shift, 6 days a week. The net increase of employees at the expanded Agromin-Limoneira facility is expected to be 26 employees.

Operation	Employees	Employee Shift	Shifts per Day	Days per Week	
Waste Receiving	4	7:00 AM to 5:00 PM	1	MonSat.	
Material Processing Buildings	10	6:00 AM to 4:00 PM	1	MonSat.	
Packaging Building	5	6:00 AM to 4:00 PM	1	MonSat.	
Maintenance	4	7:00 AM to 5:00 PM	1	MonSat.	
Outdoor Processing	4	sunrise to sunset	1	MonSat. (with remote monitoring for Sunday)	
Office	10	7:00 AM to 5:00 PM	1	5	

Total: 37
Current Site Employees: -11
New Employees: 26

The project would employ less than 30 or more new full-time equivalent (FTE) employees, below the threshold of significance for this category. Therefore, the impacts related to need for low and moderate income housing associated the generation of new employees will remain less than significant.

26d. The proposed project will be analyzed for conformance with the applicable *Ventura County General Plan Goals and Policies* for Item 26 of the *Ventura County Initial Study Assessment Guidelines*. The proposed project has the potential to conflict with the following *Ventura County General Plan* policy:

Policy 3.4.2-9 Employment generating discretionary development resulting in 30 or more new full-time and full-time-equivalent employees shall be evaluated to assess the project's impact on lower-income housing demand within the community in which the project is located or within a 15-minute commute distance of the project, whichever is more appropriate. At such time as program 3.4.3-3 is completed, this policy shall no longer apply.

#### Mitigation/Residual Impact(s)

Impacts to housing are considered significant and will be evaluated in an EIR.

Issue (Responsible Department)*	Project Impact Degree Of Effect**				Cumulative Impact Degree Of Effect**			
issue (itemporisible Department)		LS	PS- M	P S	N	LS	PS- M	PS
27a(1). Transportation & Circulation - Roads and Highways - Level of Service (LOS) (PWA)								
Will the proposed project:								
a) Cause existing roads within the Regional Road Network or Local Road Network that are currently functioning at an acceptable LOS to function below an acceptable LOS?								

# 27a(1). Transportation & Circulation - Roads and Highways - Level of Service (LOS) (PWA) Impact Discussion:

**27a(1) a.** The Applicant is requesting a Conditional Use Permit for a commercial organics processing facility. As proposed, the project has the potential to generate additional traffic on local public roads and the Regional Road Network; however, the traffic generated by the project does not have the potential to alter the Level of Service (LOS) on nearby, County maintained roads. The project site will be accessed from the north via Edwards Ranch Road (private). Traffic will access Edwards Ranch Road primarily from Telegraph Road. The site will not be accessed from Todd Road or Gaythorne Road (private) east of the property. Public safety secondary access may be sited at either of these roads as analyzed under Section B - 27a(4) for Tactical Access.

Associated Transportation Engineers (ATE) completed a traffic study for the project (Attachment 17). The traffic study concluded:

- The addition of project traffic to the State Route 126 and the adjacent roadways would not significantly impact the study-area roadway segments based on Ventura County impact criteria.
- The addition of project traffic would not significantly impact the study-area intersections during the A.M. and P.M. peak hour periods.
- The project would be consistent with the Ventura County General Plan by paying the "Traffic Impact Mitigation Fee".
- The project would add less than 50 peak hour trips to State Route 126, thus no impacts based on the County's Congestion Management Program (CMP) criteria.

 The intersections are all expected to operate at LOS "C" or better with the addition of cumulative + project peak hour volumes, and thus would not exceed the CMP LOS "E" standard.

Trip generation data within the traffic study is summarized below<sup>6</sup>:

Table 27a1-1

Project Daily Trips by Vehicle Type:	Loads	ADT	Time Period
incoming waste SL/FL (side loader/front			
loader)	74	148	7AM - 5PM, MonFri.
incoming waste TT (transfer trailer)	25	49	7AM - 5PM, MonFri.
incoming waste BH (business & self haul)	124	248	7AM - 5PM, MonFri.
incoming waste RO (roll off)	6	11	7AM - 5PM, MonFri.
Incoming supplies deliveries (transfer trailer)	9	18	7AM - 5PM, MonFri.
Outgoing sales (roll off)	5	10	7AM - 5PM, MonFri.
Outgoing sales (transfer trailer)	25	50	7AM - 5PM, MonFri.
Outgoing sales (dump truck)	31	63	7AM - 5PM, MonFri.
Outgoing sales (customer self pickup/trailer)	24	49	7AM - 5PM, MonFri.
Employees (office)	10	20	7AM - 5PM, MonFri.
Employees (waste receiving & maintenance)	8	16	7AM - 5PM, MonSat.
Employees (material processing bldg.)	10	20	6AM - 3PM, MonSun.
Employees (material processing bldg.)	10	20	3PM - 10PM, MonSun.
Employees (packaging)	5	10	6AM - 3PM, MonSat.
Employees (packaging)	5	10	3PM - 10PM, MonSat.
Employees (outdoor processing)	4	8	sunrise - sunset
Visitors	10	20	7AM - 5PM, MonSat.

Total 385 770

Incoming Waste Total: 229 458
Outgoing Sales Total: 85 170
Incoming Deliveries Total: 9 18
Employee/Visitor Total: 62 124
Total: 385 770

To address the cumulative adverse impacts of traffic on the Regional Road Network, *Ventura County General Plan* Goals, Policies, and Programs Section 4.2.2 6 and Ventura County Ordinance Code, Division 8, Chapter 6 require that the Transportation Department of the Public Works Agency collect a Traffic Impact Mitigation Fee (TIMF)

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<sup>&</sup>lt;sup>6</sup> Note that the applicant amended their project description in March 2020, determining that the project will only require one daily 10-hour shift (six days a week) for the Material Processing Buildings and the Packaging Building. This is attributable to an interim period (for an indeterminate length of time) in the overlap of operations with the Shoreline Facility. Evaluation of LOS related impacts will not be affected by the applicant-initiated revisions to the project description.

from developments. This project is subject to this Ordinance. With payment of the TIMF(s), LOS and safety of the existing roads would remain consistent with the County's General Plan.

Therefore, adverse traffic impacts relating to LOS of County roads will be less than significant.

## Mitigation/Residual Impact(s)

No significant Impacts on transportation/circulation have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
	N	LS	PS- M	P S	N	LS	PS- M	PS	
27a(2). Transportation & Circulation - I Public Roads (PWA)	n - Roads and Highways - Safety and Design of								
Will the proposed project:									
a) Have an Adverse, Significant Project-Specific or Cumulative Impact to the Safety and Design of Roads or Intersections within the Regional Road Network (RRN) or Local Road Network (LRN)?			x			х			

# 27a(2). Transportation & Circulation - Roads and Highways - Safety and Design of Public Roads (PWA) Impact Discussion:

**27a(2) a.** The traffic generated by the project has the potential to alter the safety of nearby, County maintained roads used to access the project site. The existing turning radius at the southwest and southeast corners of intersection at Telegraph Road and Edwards Ranch Road are inadequate for large truck turning movements. As a result, pavement widening and utility pole relocation are required for the project. In addition, the Public Works Agency Transportation Department required the following improvements at the intersection of Telegraph Road and Edwards Ranch Road:

- Lengthen existing westbound left-turn pocket on Telegraph Road from 40 feet to 150 feet.
- Construct a 150-foot eastbound right-turn pocket on Telegraph Road.
- Remove large palm tree at southeast corner of the intersection.
- Replace stop sign and pole with new stop sign and pole at Edwards Ranch Road.
- Install white stop bar and legend at Edwards Ranch Road.

The proposed street improvements are shown in the attached plans (Attachment 2). These improvements will accommodate trucks and large vehicles for both westbound and eastbound traffic entering the project from Telegraph Road, mitigating the potential safety impacts from project-generated traffic. Therefore, impacts related to safety/design of County roads will be less than significant.

## Mitigation/Residual Impact(s)

### Mitigation Measure TRANSPORTATION MM-1 - Road Improvements:

**Purpose**: To ensure that intersection improvements at Telegraph Road and Edwards Ranch Road are constructed to accommodate vehicles accessing the project site.

**Requirement:** Road improvements listed below are required to mitigate the impact at the intersection of Telegraph Road and Edwards Ranch Road in accordance with the County Road Standards. Telegraph Road has an existing road width of 40 feet. The minimum required road width is 32 feet per Road Standard Plate B 7 [A].

- a. At the intersection of Telegraph Road and Edwards Ranch Road, construct a 12-foot-wide eastbound right turn lane on Telegraph Road.
- b. At the intersection of Telegraph Road and Edwards Ranch Road, provide 150 foot storage length for the westbound left turn lane and 150 foot storage length for the eastbound right turn lane on Telegraph Road.
- c. Existing southwest and southeast corners of the Telegraph Road/Edwards Ranch Road intersection are inadequate for large truck movements. Pavement widening, utility relocation and removal of the existing large palm tree at the southeast corner of the intersection will be required to accommodate appropriate turn radii.
- d. Install white stop bar striping on northbound Edwards Ranch Road at Telegraph Road. Remove and replace existing stop sign and pole at Edwards Ranch Road to meet current standards.
- e. Submit road improvement, striping and signage plans prepared by a Registered Civil Engineer to the Ventura County Public Works Agency (PWA) Transportation Department for review and approval. Enter into an agreement with the County to complete the road improvements. Submit the agreement to the PWA Transportation Department for review and approval. Post sufficient surety guaranteeing the construction of the road improvements. Submit proof to the PWA Transportation Department that the surety has been posted.

**Documentation:** The Permittee shall submit road improvement, striping and signage plans, agreement, and proof of posting the surety to the Ventura County PWA – Transportation Department for review and approval.

**Timing:** The Permittee shall submit the required documentation (road improvement, striping and signage plans, agreement) prior to the issuance of the Zoning Clearance for construction. Surety shall be posted prior to issuance of a Building Permit.

**Monitoring and Reporting**: The Ventura County PWA – Transportation Department will review the improvement plans, agreement, and surety for conformance with the project conditions. The Ventura County PWA – Transportation Department maintains copies of the road improvement documentation and surety submitted by the Permittee.

### **Residual Impacts:**

With the implementation of Mitigation Measure TRANSPORTATION MM-1, project-specific impacts related to safety and design of public roads will be reduced to a less than significant level.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**					
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS		
27a(3). Transportation & Circulation - Roads & Highways – Safety & Design of Private Access (VCFPD)										
a) If a private road or private access is proposed, will the design of the private road meet the adopted Private Road Guidelines and access standards of the VCFPD as listed in the Initial Study Assessment Guidelines?	X				X					
b) Will the project be consistent with the applicable General Plan Goals and Policies for Item 27a(3) of the Initial Study Assessment Guidelines?	Х				х					

## 27a(3). Transportation & Circulation - Roads & Highways - Safety & Design of Private Access (VCFPD) Impact Discussion:

**27a(3) a.** Primary site access will occur via Edwards Ranch Road, a private road, which will connect the site to Telegraph Road. Secondary all-weather access, as required by Ventura County Fire Protection District (VCFPD), is proposed along an unnamed access road which connects to Todd Road to the east and Darling Road to the west. Secondary access will be constructed to meet the adopted Private Road Guidelines and access standards of the VCFPD.

**27a(3) b.** The proposed project is consistent with the applicable Ventura County General Plan Goals and Policies for Item 27a(3) of the Ventura County Initial Study Assessment Guidelines.

## Mitigation/Residual Impact(s)

No significant impacts on safety & design of private access have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Nesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
27a(4). Transportation & Circulation - I (VCFPD)	Roads & Highways - Tactical Access								
Will the proposed project:									
a) Involve a road or access, public or private, that complies with VCFPD adopted Private Road Guidelines?	Х								
b) Be consistent with the applicable General Plan Goals and Policies for Item 27a(4) of the Initial Study Assessment Guidelines?		х				Х			

## 27a(4). Transportation & Circulation - Roads & Highways - Tactical Access (VCFPD) Impact Discussion:

**27a(4) a.** Primary site access will occur via Edwards Ranch Road, a private road which connects the site to Telegraph Road, 3,600 feet north of the project entrance. This distance is in excess of the 800-foot standard required by the Ventura County Fire Protection District (VCFPD). Secondary all-weather access, as required by VCFPD, is proposed along an unnamed access road which connects to Todd Road to the east and Darling Road to the west. Secondary access will be required to meet private road standards. Therefore, adverse impacts relating to access for firefighting purposes will be less-than-significant and would not make a cumulatively considerable contribution to a significant cumulative impact on tactical access.

**27a(4) b.** The proposed project is consistent with the applicable *Ventura County General* Plan Goals and Policies for Item 27a(4) of the *Ventura County Initial Study Assessment Guidelines*.

## **Condition of Approval Residual Impact(s)**

Maximum Single Access Road Length

**Purpose:** To ensure that adequate fire department access is provided in conformance with current California State Law and Ventura County Fire Protection District Ordinance.

**Requirement:** The Permittee shall design the project such that when only one (1) access point is provided, the maximum length of the access road shall not exceed 800 feet from the point of two (2) separate means of ingress / egress. The two (2) separate means of ingress/egress shall not re converge to a single intersection or access road from the area. Note: The maximum length may be increased when in compliance with the VCFC and State Law.

**Documentation:** A stamped copy of the approved access plan.

**Timing:** The Permittee shall submit an access plan to the Fire Prevention Bureau for approval before the issuance of building permits. All required access shall be installed before the start of combustible construction.

**Monitoring and Reporting:** A copy of the approved access plan shall be kept on file with the Fire Prevention Bureau. The Fire Prevention Bureau shall conduct a final inspection to ensure that the access is installed according to the approved plans. Unless a modification is approved by the Fire Prevention Bureau, the Permittee, and their successors in interest, shall maintain the access for the life of the development.

No significant impacts on tactical access have been identified, therefore no mitigation measures are required.

	Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
	issue (Responsible Bepartment)	N	LS	PS- M	P S	Ν	LS	PS- M	PS	
27	b. Transportation & Circulation - Ped	dest	rian/l	Bicycle	Faci	lities	(PWA	VPIng.)		
W	ill the proposed project:									
1)	Will the Project have an Adverse, Significant Project-Specific or Cumulative Impact to Pedestrian and Bicycle Facilities within the Regional Road Network (RRN) or Local Road Network (LRN)?		X				Х			
2)	Generate or attract pedestrian/bicycle traffic volumes meeting requirements for protected highway crossings or pedestrian and bicycle facilities?		Х				X			
3)	Be consistent with the applicable General Plan Goals and Policies for Item 27b of the Initial Study Assessment Guidelines?		X				X			

## 27b. Transportation & Circulation - Pedestrian/Bicycle Facilities (PWA/PIng.) Impact Discussion:

**27b 1.** There are no pedestrian and/or bicycle crossings on Edwards Ranch Road. Furthermore, the most appropriate County road standard for roadways in rural areas does not require pedestrian facilities (sidewalks) and/or bicycle facilities (bike lanes). Therefore, the proposed project will not have a project-specific adverse impact and will not make a cumulatively considerable contribution to a significant cumulative impact to pedestrian and bicycle facilities/traffic.

**27b 2.** The proposed project will not generate or attract pedestrian/bicycle traffic volumes meeting requirements for protected highway crossings or pedestrian and bicycle facilities. The project site is located approximately 2 miles from the Community of Saticoy and the City of Ventura, the nearest populated communities. The proposed project is located within a rural area removed from a concentration of pedestrian and bike routes as well as from schools (nearby school sites are two miles from the project site) and commercial centers and transit facilities. The provision long-term and short-term bicycle parking onsite is not practice due to the type of vehicle traffic that will utilize the site and the private road to the site entrance. No further mitigation is required.

Based on the above discussion, the project specific pedestrian/bicycle facility impacts will be less than significant, and the proposed project will not make a cumulatively considerable contribution to pedestrian/bicycle facilities impacts.

27b 3. The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 27b of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant Impacts on pedestrian/bicycle facilities have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Nesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
27c. Transportation & Circulation - Bus	us Transit								
Will the proposed project:									
Substantially interfere with existing bus transit facilities or routes, or create a substantial increase in demand for additional or new bus transit facilities/services?		Х				X			
Be consistent with the applicable General Plan Goals and Policies for Item 27c of the Initial Study Assessment Guidelines?		х				Х			

#### 27c. Transportation & Circulation - Bus Transit Impact Discussion:

**27c-1.** According to the *Ventura County Initial Study Assessment Guidelines* (p. 173), "A project will normally have a significant impact on bus transit if it would substantially interfere with existing bus transit facilities or routes, or if it would create a substantial increased demand for additional or new bus transit facilities/services." However, only "projects that can be expected to generate more than 100 daily vehicle trips (10 single family housing units or equivalent traffic generation) will require an evaluation of the specific project impacts through either consultation with the appropriate transit service provider or separate analysis performed by the Applicant."

The project site is not located within proximity to any bus transit facilities or routes with which it could interfere. The nearest transit stop is two miles east of the project site at a Ventura Intercity Transit Authority transit stop located near the Briggs School. The proposed project consists of the construction of a commercial organics composting operation. As discussed in Section 27a(1) (above), the proposed project will generate 770 average daily vehicle trips The greater part of the increased traffic is associated incoming waste, outgoing sales and incoming deliveries. 124 average daily trips are attributable to employee and visitor trips, a net increase of 98 daily vehicle trips from the existing baseline of 26 average daily trips. Therefore the proposed project will not have a project-specific impact on bus transit facilities/services and will not make a cumulatively considerable contribution to a significant cumulative impact related to bus transit facilities/services.

**27c 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 27c of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on bus transit facilities have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
27d. Transportation & Circulation - Rai	iilroads								
Will the proposed project:									
Individually or cumulatively, substantially interfere with an existing railroad's facilities or operations?		X				X			
Be consistent with the applicable General Plan Goals and Policies for Item 27d of the Initial Study Assessment Guidelines?		х				Х			

## 27d. Transportation & Circulation - Railroads Impact Discussion:

**27d 1.** A 100-foot wide Southern Pacific Railroad right-of-way currently owned by the Ventura County Transportation Commission per Instrument No. 95-131252 abuts the assessor parcel boundary to the north. At grade railroad tracks are located along the northern boundary of the project, approximately 50 feet from the entrance of the facility. The existing operation traffic utilizes an uncontrolled crossing to gain entrance to the facility. Crossing has been granted by a private license agreement between the Limoneira Company and the Ventura County Transportation Commission (VCTC).

The proposed driveway crosses the railroad tracks creating a potential conflict between construction and operational vehicle traffic and future railroad operations. Additionally, the project improvements will be constructed within proximity to these existing tracks; the administrative building will be setback approximately 75 feet from the tracks. The description for proposed project indicates that the tracks are presently inactive railroad. However, the proposed project will not create additional demand for railroad facilities or operations. The property owner and permittee will be responsible for interfacing with VCTC to update or amend the existing license agreement, if required. Therefore, the proposed project will not have a project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact, related to railroad facilities/operations.

**27d 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 27D of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant Impacts on railroad facilities have been identified, therefore no mitigation measures are necessary.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (itesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
27e. Transportation & Circulation – Air	irports (Airports)								
Will the proposed project:									
Have the potential to generate complaints and concerns regarding interference with airports?	х				X				
Be located within the sphere of influence of either County operated airport?	Х				Х				
Be consistent with the applicable General Plan Goals and Policies for Item 27e of the Initial Study Assessment Guidelines?	Х				Х				

## 27e. Transportation & Circulation – Airports (Airports) Impact Discussion:

**27e 1 and 27e 2.** The proposed project is located 5.5 miles southwest from the Santa Paula Airport. The project site is not located within the sphere of influence of any County operated airport. Furthermore, proposed structures will not exceed the maximum height of 35 feet allowed by the Ventura County NCZO and will not involve the introduction of substantial lighting or other features that could interfere with air traffic safety. Therefore, the proposed project will not have a project-specific adverse impact and will not make a cumulatively considerable contribution to a significant cumulative impact related to existing airport facilities or operations.

**27e 3.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 27e of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on airports have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Responsible Department)	Ν	LS	PS- M	P S	N	LS	PS- M	PS	
27f. Transportation & Circulation - Har	rbor Facilities (Harbors)								
Will the proposed project:									
Involve construction or an operation that will increase the demand for commercial boat traffic and/or adjacent commercial boat facilities?	Х				X				
Be consistent with the applicable General Plan Goals and Policies for Item 27f of the Initial Study Assessment Guidelines?	X				X				

## 27f. Transportation & Circulation - Harbor Facilities (Harbors) Impact Discussion:

**27f 1.** The proposed project is located 8.7 miles from the nearest harbor, Ventura Harbor. The proposed project will not result in an increase in demand for commercial boat traffic. Therefore, the proposed project will not have project-specific adverse impacts and will not make cumulatively considerable contribution to a significant cumulative impact related to existing harbor facilities or operations.

**27f 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 27f of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on harbor facilities have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**					
issue (ivesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS		
27g. Transportation & Circulation - Pipelines										
Will the proposed project:										

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (ixesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
Substantially interfere with, or compromise the integrity or affect the operation of, an existing pipeline?		Х				X			
2) Be consistent with the applicable General Plan Goals and Policies for Item 27g of the Initial Study Assessment Guidelines?		Х				X			

## 27g. Transportation & Circulation - Pipelines Impact Discussion:

**27g 1.** The County GIS Maps (2019) indicate that the proposed CUP boundary is proximity of a major pipeline. The proposed project does not propose to relocate or remove these existing improvements. Therefore, the proposed project will not result in project-specific impacts and will not make a cumulatively considerable contribution to a significant cumulative impact related to pipeline facilities.

**27g 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 27g of the *Ventura County Initial Study Assessment Guidelines.* 

## Mitigation/Residual Impact(s)

No significant impacts on pipelines have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
28a. Water Supply – Quality (EHD)									
Will the proposed project:									
Comply with applicable state and local requirements as set forth in Section 28a of the Initial Study Assessment Guidelines?	X				X				
Be consistent with the applicable General Plan Goals and Policies for Item 28a of the Initial Study Assessment Guidelines?	Х				Х				

## 28a. Water Supply - Quality (EHD) Impact Discussion:

**28a 1.** Domestic water supply for the proposed project will be provided by the City of Santa Paula. A water will serve letter dated March 22, 2018, from the City of Santa Paula (Attachment 7) confirms the intent to connect the proposed project to the City's potable water service upon the satisfaction of specific requirements, including, infrastructure upgrades and connection fees. The proposed project will not have any project specific or cumulative impacts to the domestic water supply.

**28a 2.** The proposed project is consistent with the *Ventura County General Plan* Goals and Policies for Item 28a of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant Impacts on water supply - quality have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		oject gree	Imp Of Effe	oact ct**	Cumulative Impact Degree Of Effect**			
issue (itesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS
28b. Water Supply – Quantity (WPD)								
Will the proposed project:								
Have a permanent supply of water?		Х				Х		
2) Either individually or cumulatively when combined with recently approved, current, and reasonably foreseeable probable future projects, introduce physical development that will adversely affect the water supply quantity of the hydrologic unit in which the project site is located?		X				Х		
Be consistent with the applicable General Plan Goals and Policies for Item 28b of the Initial Study Assessment Guidelines?		X				Х		

## 28b. Water Supply – Quantity (WPD) Impact Discussion:

**28b 1.** Domestic and operational water for the proposed project will be provided by the City of Santa Paula. A water will serve letter dated March 22, 2018, from the City of Santa Paula (Attachment 7) confirms the intent to connect the proposed project to the City's potable water service upon the satisfy action of specific requirements, including, infrastructure upgrades and connection fees. The issuance of an intent to serve establishes a permanent water supply.

**28b 2.** As discussed in this initial study, Section 2a (above), The proposed operation will remove 55 acres of orchards and render the site area impermeable. The proposed operation will capture and store rainwater to supplement composting operational water needs. According to the Facility Water Balance Study (Attachment 8), "an efficient orchard irrigation system should not create excessive runoff either as surface flow or groundwater percolation." However, the study does not provide information regarding the loss of recharge and precipitation due to reduction of permeability of the 55-acre orchard area. According to a 2010 study conducted by the Irrigation Training and Research Center for the Fox Canyon Groundwater Management Agency (FCGMA), citrus in the area has an adjusted leaching requirement of 16%. Therefore, the net irrigation impact by the existing basin is approximately 127 AFY. With rainwater capture and storage, the proposed project would result in a net reduction in groundwater use, estimated at 60 AF less than the current orchard use in normal precipitation years, 76 AF less in wet years, with a net increase of 2 AF in dry years. The proposed project

would not directly or indirectly decrease, either individually or cumulatively, the net quantity of groundwater in a groundwater basin that is overdrafted or create an overdrafted groundwater basin and is considered less than significant for groundwater quantity.

The proposed project overlies the Santa Paula Basin, which is in hydrologic connection with the Oxnard Subbasin, designated Critically Overdrafted by the California Department of Water Resources. However, the proposed project will result in a net decrease in groundwater use from the present use with the conversion of land use from agricultural to commercial. The proposed project would not result in net groundwater extraction that would individually or cumulatively cause an overdrafted basin and is therefore considered less than significant for groundwater quantity

**28b 3.** The proposed project will be consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 28b of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant impacts on water supply - quantity have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
	N	LS	PS- M	P S	N	LS	PS- M	PS	
28c. Water Supply - Fire Flow Requirer	rements (VCFPD)								
Will the proposed project:									
1) Meet the required fire flow?		Х				Х			
2) Be consistent with the applicable General Plan Goals and Policies for Item 28c of the Initial Study Assessment Guidelines?		X				Х			

#### 28c. Water Supply - Fire Flow Requirements (VCFPD) Impact Discussion:

**28c 1.** Water to the proposed project will be supplied by the City of Santa Paula. The Applicant will be required to provide an on-site water supply that meets the required fire flow in accordance with the Ventura County Fire Code. New fire hydrants and fire sprinklers in the building within the proposed structures will be installed as part of the proposed project. The fire hydrants and fire sprinklers in the building will be required to meet VCFPD fire flow requirements. Therefore, the proposed project will not have any

project-specific impacts and will not make a cumulatively considerable contribution to a significant cumulative impact, related to fire flow requirements.

**28c 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 28c of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on fire flow requirements have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
icoac (i.teopene.zio zoparanioni)	N	LS	PS- M	P S	N	LS	PS- M	PS
29a. Waste Treatment & Disposal Facil (EHD)	cilities - Individual Sewage Disposal Sy							tems
Will the proposed project:								
Comply with applicable state and local requirements as set forth in Section 29a of the Initial Study Assessment Guidelines?		х				х		
Be consistent with the applicable General Plan Goals and Policies for Item 29a of the Initial Study Assessment Guidelines?		Х				Х		

## 29a. Waste Treatment & Disposal Facilities - Individual Sewage Disposal Systems (EHD) Impact Discussion:

**29a 1.** The proposed project will utilize onsite wastewater treatment systems (OWTS). A Soils Report dated April 3, 2017, shows the site is suitable for a conventional OWTS which utilizes leach line dispersal fields. The proposed OWTS for the site includes: one 4,000-gallon septic tank for the Administration building; one 2,500-gallon tank for the Production building, one 2,500-gallon tank for the Maintenance building, one 2,000-gallon tank for the Green Materials Processing building, and one 2,000 gallon tank for the Wet Organics Processing building. Wastewater will be pumped via well pumps and dosing tanks to the leach lines at the north western section of the site. A waste discharge permit from the Los Angeles Regional Water Quality Control Board will be required in order for this project to comply with state law. Conformance with the County Building Code Ordinance, state OWTS policy, and EHD guidelines, as well as proper routine maintenance of septic systems, will reduce any project specific and cumulative impacts to a level considered less than significant.

**29a 2.** The proposed project will be consistent with the *Ventura County General Plan* Goals and Policies for Item 29a of the *Ventura County Initial Study Assessment Guidelines* provided the septic systems are properly installed and maintained so as not to contaminate groundwater or create a public nuisance, and adequate setbacks from septic tanks and disposal fields are maintained.

### Mitigation/Residual Impact(s)

No significant impacts on individual sewage disposal systems have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
,	N	LS	PS- M	P S	N	LS	PS- M	PS	
29b. Waste Treatment & Disposal Facilities (EHD)	icilities - Sewage Collection/Treatment								
Will the proposed project:									
Comply with applicable state and local requirements as set forth in Section 29b of the Initial Study Assessment Guidelines?	Х				X				
Be consistent with the applicable General Plan Goals and Policies for Item 29b of the Initial Study Assessment Guidelines?	Х				X				

## 29b. Waste Treatment & Disposal Facilities - Sewage Collection/Treatment Facilities (EHD) Impact Discussion:

**29b 1.** The proposed project will utilize an onsite wastewater treatment system and will not require connection to a sewage collection facility at this time. Therefore, the proposed project will not have any project specific and will not make a cumulative considerably contribution to a significant cumulative impact, related to the use of a sewage collection/treatment facility.

**29b 2.** The proposed project is consistent with the *Ventura County General Plan* Goals and Policies for Item 29b of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant impacts on sewage collection/treatment facilities have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**					
issue (Responsible Department)	N	LS	PS- M	P S	N	LS	PS M	PS		
29c. Waste Treatment & Disposal Facilities - Solid Waste Management (PWA)										
Will the proposed project:										
Have a direct or indirect adverse effect on a landfill such that the project impairs the landfill's disposal capacity in terms of reducing its useful life to less than 15 years?		х				Х				
2) Be consistent with the applicable General Plan Goals and Policies for Item 29c of the Initial Study Assessment Guidelines?		Х				X				

## 29c. Waste Treatment & Disposal Facilities - Solid Waste Management (PWA) Impact Discussion:

- **29c 1.** As required by California Public Resources Code (PRC) 41701, Ventura County's Countywide Siting Element (CSE), adopted in June 2001 and updated annually, indicated Ventura County has at least 15 years of disposal capacity available for waste generated by in-County projects. Because the County currently exceeds the minimum disposal capacity required by state PRC, the proposed project will result in less-than-significant project-specific and cumulative impacts upon Ventura County's solid waste disposal capacity.
- **29c 2.** Ventura County Ordinance 4421 requires all discretionary permit project proponents whose proposed project includes construction and/or demolition activities to reuse, salvage, recycle, or compost a minimum of 65% of the solid waste generated by their project. The IWMD's waste diversion program (Form B Recycling Plan/Form C Report) ensures this 65% diversion goal is met prior to issuance of a final zoning clearance for use inauguration or occupancy, consistent with the Ventura County General Plan's Waste Treatment and Disposal Facility Goals 4.4.1 1 and 2 and Policies 4.4.2 1, 2, and 6. Therefore, the proposed project will have less than significant project specific impacts and will not make a cumulatively considerable contribution to significant cumulative impacts related to the Ventura County General Plan's goals and policies for solid waste disposal capacity.

The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 29c of the *Ventura County Initial Study Assessment Guidelines.* 

## Mitigation/Residual Impact(s)

No significant Impacts on solid waste management have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (itesponsible bepartment)		LS	PS- M	P S	N	LS	PS- M	PS	
29d. Waste Treatment & Disposal Faci	cilities - Solid Waste Facilities (EHD)								
Will the proposed project:									
Comply with applicable state and local requirements as set forth in Section 29d of the Initial Study Assessment Guidelines?			X				X		
Be consistent with the applicable General Plan Goals and Policies for Item 29d of the Initial Study Assessment Guidelines?			Х				Х		

## 29d. Waste Treatment & Disposal Facilities - Solid Waste Facilities (EHD) Impact Discussion:

**29d 1.** This existing 15-acre composting facility has an active permit to operate with the Ventura County Environmental Health Division, Local Enforcement Agency (LEA) for a composting operation and chip and grind operation (FA0009836; SWIS 56 AA 0147; Geotracker ID T10000010023). The proposed project involves expanding the activities from 15 acres to 70 acres and would include commercial food waste and green waste. Estimated annual tons per year of feedstock is 295,000 cubic yards and up to 153,000 cubic yards of materials stored onsite. These activities constitute a full solid waste facility permit to be issued by EHD LEA and requires concurrence from the State CalRecycle.

A composting facility must meet general design and operating standards as described in California Code of Regulations Title 14, section 17866 and 17867. The buildings must be designed and operated to prevent leachate leaving the site, minimize odors, and ensure employees are working in a safe and healthful workplace. The Applicant provided a Vector Control Plan (Attachment 16), Odor Impact Minimization Plan (Attachment 6), Dust Control Plan (Attachment 5) and Containment Area for Compost Processing Operations Plan (Attachment 10). If nuisance and health/safety issues are not being addressed as prescribed by these plans, operation and maintenance measures will be reevaluated and the plans amended. Operations and maintenance of the wet organics processing building is of a particular concern due to the wet organic residue deposited on processing equipment, any intermediate containers/machinery used for storage or conveyance, and the immediate area around the processing equipment. This wet organics processing building requires regular cleaning to prevent

odors, grime, and the attraction of vector. Depending on the incoming food material, there may be grease, fats, oils, etc. that require degreasing cleansers to effectively clean the building.

Compliance with federal, state, and local solid waste regulations, and recommended mitigation measure WAST MM-1, will reduce potentially significant public health impacts to a level considered less than significant.

**29d 2.** The proposed project will be consistent with the *Ventura County General Plan* Goals and Policies for Item 29d of the *Ventura County Initial Study Assessment Guidelines*, provided the facility remains in compliance with all applicable laws, regulations, and health and safety measures related to the operation of a composting facility.

### Mitigation/Residual Impact(s)

<u>Mitigation Measure WASTE MM-1 – Composting Facility – Wet and Dry Organics Processing Design, Operation, and Maintenance</u>

**Purpose:** To ensure the facility site complies with California Code of Regulations Title 14, Section 17866 "General Design Requirements" and Section 17867 "General Operating Standards" for composting facilities.

**Requirement:** The buildings shall be designed and operated to prevent leachate leaving the site, minimize odors, and ensure employees are working in a safe and healthy workplace. The interior of the Wet Organics Processing Building and equipment inside, shall be cleaned with degreasing cleansers to effectively remove grease, fats, oils, etc. The cleaning of the Wet Organics Building shall be performed periodic basis in conformance with a written maintenance and operations plan. Water used to clean the Wet Organics Processing Building shall be discharged to in an appropriate manner to avoid chemicals damaging the composting process.

**Documentation:** The Permittee shall provide written maintenance and operations plans identifying best management practices and specific control technologies proposed for the operation and maintenance of the dry and wet organics buildings, including controls for nuisance and health concerns within the building (odors, pooling of liquids, vector control, etc.).

**Timing:** Operations and maintenance plans shall be submitted to the Ventura County Environmental Health Division, Local Enforcement Agency (LEA) for review and approval prior to LEA's approval of the Solid Waste Facility Permit. The Permittee shall follow the approved operations and maintenance plans developed to prevent and/or mitigate nuisances, vectors, and odors, at all times.

**Monitoring and Reporting:** Ventura County Environmental Health Division, LEA will evaluate the adequateness and effectiveness of the facility's operations and maintenance plans during routine site visits and complaint investigations.

### **Residual Impacts:**

With the implementation Mitigation Measure WASTE MM-1, project-specific impacts related to waste-treatment and disposal will be reduced to a less than significant level.

	Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
	issue (Responsible Department)	Z	LS	PS' M	P S	N	LS	PS- M	PS
30	). Utilities								
W	ill the proposed project:								
a)	Individually or cumulatively cause a disruption or re-routing of an existing utility facility?		X				Х		
b)	Individually or cumulatively increase demand on a utility that results in expansion of an existing utility facility which has the potential for secondary environmental impacts?		X				X		
c)	Be consistent with the applicable General Plan Goals and Policies for Item 30 of the Initial Study Assessment Guidelines?		х				X		

### **30. Utilities Impact Discussion:**

The project site is currently served by existing electrical facilities provided by Southern California Edison. The proposed project will utilize a propane tank; and, therefore, a natural gas service line connection will not be required. Therefore, the proposed project will not result in project-specific impacts and will not make a cumulatively considerable contribution to a significant cumulative impact related to existing utility facilities.

**30a and 30b.** The area in which the project site is located is currently served with electrical, gas, and communication facilities. Therefore, the proposed project will not make a cumulatively considerable contribution to a significant cumulative impact related to an expansion of an existing facility.

**30c.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 30 of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant impacts on utility facilities have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		-	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (itesponsible Department)	Z	LS	PS M	P S	Ν	LS	PS- M	PS	
31a. Flood Control Facilities/Watercou	ourses - Watershed Protection District (WPD								
Will the proposed project:									
1) Either directly or indirectly, impact flood control facilities and watercourses by obstructing, impairing, diverting, impeding, or altering the characteristics of the flow of water, resulting in exposing adjacent property and the community to increased risk for flood hazards?		X				X			
Be consistent with the applicable General Plan Goals and Policies for Item 31a of the Initial Study Assessment Guidelines?		Х				Х			

# 31a. Flood Control Facilities/Watercourses - Watershed Protection District (WPD) Impact Discussion:

**31a 1.** The proposed project is situated about ¼ mile feet north of the Santa Clara River, which is a Ventura County Watershed Protection District (WPD) jurisdictional redline channel. No direct connections to the Santa Clara River are proposed. As discussed in Section 17b., the project site is in "Zone X Unshaded" areas (i.e., outside of the 100-year floodplain). However, offsite flows from Todd Barranca as determined in the Hydrologic and Hydraulic (H&H) analysis (Harrison Industries, November 2018) would be higher than one foot above the landside finished grade of the proposed retaining wall along the east side of the development (see Plan Sheets 19 and 20). This creates a leveed condition and therefore the retaining wall must be designed as a flood wall and meet the guidelines for levee design as delineated by the Army Corp of Engineers.

In accordance with Appendix J of the Ventura County Building Code, runoff from the proposed project site will be released at no greater than the undeveloped flow rate and in such manner as to not cause an adverse impact downstream in peak, velocity or duration. WPD staff determined that the proposed project design, with incorporation of the WPD conditions mentioned above, mitigates the direct and indirect project-specific and cumulative impacts to flood control facilities and watercourses. Therefore, the proposed project will result in less-than-significant project-specific and cumulative impacts, related to redline channels under the jurisdiction of WPD.

**31a 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 31a of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on flood hazards have been identified, therefore no mitigation measures are required.

	Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
	issue (Nesponsible Department)	N	LS	PS- M	P S	N	LS	PS- M	PS	
31	b. Flood Control Facilities/Watercou	her Fac	ilitie	s (PV	VA)					
W	ill the proposed project:									
1)	Result in the possibility of deposition of sediment and debris materials within existing channels and allied obstruction of flow?		Х				X			
2)	Impact the capacity of the channel and the potential for overflow during design storm conditions?		X				X			
3)	Result in the potential for increased runoff and the effects on Areas of Special Flood Hazard and regulatory channels both on and off site?	Х				X				
4)	Involve an increase in flow to and from natural and man-made drainage channels and facilities?	Х				Х				
5)	Be consistent with the applicable General Plan Goals and Policies for Item 31b of the Initial Study Assessment Guidelines?		х				Х			

## 31b. Flood Control Facilities/Watercourses - Other Facilities (PWA) Impact Discussion:

**31b 1, 31b 2, 31b 3, and 31b 4.** The proposed project preserves the existing trend of runoff and local drainage patterns, as indicated in the Regional and Local hydrology Study (Attachment 14, Harrison Industries, November 2018). The project is designed to capture and prevent any surface water runoff from the site that could impact

neighboring properties. Through a combination of site grading and a subsurface drain system, stormwater runoff from working surfaces will be directed to water retention ponds proposed to be installed at the south boundary of the project site. As required by the General WDR for Composting Operations (Order WQ 2016-0121-DWQ), the site has been designed to contain runoff from a 25-year, 24 hour storm within water retention basins.

The project will not create an obstruction of flow in the existing drainage as runoff from the project site will maintain the drainage conditions that presently exist. The runoff that normally would enter the project area will be collected and carried south past the project via a proposed protected bypass culvert that extends through the project and does not collect any onsite water. This project will not impact the capacity of the downstream channel (Santa Clara River) or increase the potential for channel overflow during design storm conditions. There will be no adverse effects to Areas of Special Flood Hazard, regulatory channels, and natural and man-made channels. The proposed project will be completed according to current codes and standards. Therefore, the impacts of the project on drainage facilities not under the jurisdiction of WPD are less than significant.

**31b 5.** The proposed project will be consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 31b-5 of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on flood control facilities/watercourses have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
	N	LS	PS- M	P S	N	LS	PS- M	PS	
32. Law Enforcement/Emergency Serv	vices (Sheriff)								
Will the proposed project:									
a) Have the potential to increase demand for law enforcement or emergency services?	Х				X				
b) Be consistent with the applicable General Plan Goals and Policies for Item 32 of the Initial Study Assessment Guidelines?	Х				X				

## 32. Law Enforcement/Emergency Services (Sheriff) Impact Discussion:

**32a.** The proposed project includes a commercial organics processing facility which is not included in the list of project categories identified in the Ventura County Assessment Guidelines that have the potential to increase demand for law enforcement or emergency services. 24-hour security for the facility will be provided by perimeter fencing, locked gates and nighttime lighting around the onsite buildings. The nearest Ventura County Sheriff's Station is the West County Police Services/ Headquarters Station, located at 800 S. Victoria Avenue, Ventura, which is approximately 5.5 miles west of the project site. The proposed project will not substantially increase demand for law enforcement or emergency services. Therefore, the proposed project would not have a project-specific impact on or make a cumulatively considerable contribution to a cumulative impact to emergency services.

**32b.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 32 of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on law enforcement/emergency services have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**				
issue (Responsible Department)	Ζ	LS	PS- M	P S	N	LS	PS- M	PS	
33a. Fire Protection Services - Distanc	nce and Response (VCFPD)								
Will the proposed project:									
Be located in excess of five miles, measured from the apron of the fire station to the structure or pad of the proposed structure, from a full-time paid fire department?	X				X				
Require additional fire stations and personnel, given the estimated response time from the nearest full-time paid fire department to the project site?	Х				X				
3) Be consistent with the applicable General Plan Goals and Policies for Item 33a of the Initial Study Assessment Guidelines?	X				Х				

33a. Fire Protection Services - Distance and Response (VCFPD) Impact Discussion:

**33a 1 and 33a 2.** The nearest fire station, Ventura County Fire Station 26, is located at 536 W Main Street in Santa Paula. Fire Station 26 is 5.5 miles northeast of the project site. The distance from Fire Station 26 to the project site is adequate, and the proposed project will not require a new fire station or additional personnel. Therefore, the proposed project will have a less-than-significant project-specific impact related to fire protection services. The proposed project will not make a cumulatively considerable contribution to a significant cumulative impact related to fire protection services.

**33a 3.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 33a of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant impacts on fire protection services (distance and response), have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		•	ct Impa Of Effe		Cumulative Impact Degree Of Effect**					
issue (Responsible Department)	N	LS	PS' M	P S	Z	LS	PS- M	PS		
33b. Fire Protection Services – Person	ersonnel, Equipment, and Facilities (VCFPD)									
Will the proposed project:										
Result in the need for additional personnel?	X				X					
Magnitude or the distance from existing facilities indicate that a new facility or additional equipment will be required?	Х				X					
Be consistent with the applicable General Plan Goals and Policies for Item 33b of the Initial Study Assessment Guidelines?	Х				Х					

## 33b. Fire Protection Services – Personnel, Equipment, and Facilities (VCFPD) Impact Discussion:

**33b 1.** The proposed project will not result in the need for additional fire protection services personnel. Therefore, the proposed project will not have a project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact, with regard to personnel for fire protection services.

**33b 2.** As stated in this Initial Study (above), the nearest fire station to the project site is Ventura County Fire Station 26, which is located approximately 5.5 miles northeast of the project site. The distance from Fire Station 26 to the project site is adequate. Additionally, the Ventura County Fire Protection District will condition the proposed project, to require the Applicant to provide an on-site water supply and fire hydrants that will meet the required fire flow in accordance with the Ventura County Waterworks Manual and the Ventura County Fire Code. A new fire station or equipment will not be required to serve the proposed project. Therefore, the proposed project will not have a project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact, with regard to facilities and equipment for fire protection services.

**33b 3.** The proposed project will be consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 33b of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on fire protection services (personnel, equipment and facilities), have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		_	ct Impa Of Effe		Cumulative Impact Degree Of Effect**			
- Isoso (Itosponoloio Boparanolii)	N	LS	PS- M	P S	N	LS	PS- M	PS
34a. Education - Schools								
Will the proposed project:								
Substantially interfere with the operations of an existing school facility?		Х				Х		
2) Be consistent with the applicable General Plan Goals and Policies for Item 34a of the Initial Study Assessment Guidelines?		X				X		

## 34a. Education - Schools Impact Discussion:

**34a 1.** The proposed project will not interfere with the operations of an existing school facility or cause a significant demand on schools. The proposed project is located approximately 1.94 miles southwest miles of the Briggs School, approximately 2 miles south of Olivelands School and 2.2 miles east of Saticoy Elementary School. These distances will buffer impacts as analyzed in the Odor Impact Minimization Plan (Attachment 6) and Noise Impact Assessment (Attachment 15).

The State of California authorizes the collection of Developer Fees pursuant to § 65996 of the California Government Code (2014b) for commercial and industrial projects. These fees can be collected without special city or county approval, to fund the construction of new school facilities necessitated by the impact of residential and commercial development activity. Payment of such fees are based on the rationale that as commercial and industrial development occurs so will the need for new or expanded school facilities due to new employment and the potential to result in an increase in the population of within the geographic area of the project. Education Code Section 17621(e)(1)(B) authorizes school districts to establish Commercial/Industrial Fees based upon the January 1990 edition of the "San Diego Traffic Generators," a report of the San Diego Association of Governments. The project is located within the Briggs Elementary School District and the Santa Paula Union Highschool District and will be subject to the collection of such developer fees. Therefore, the proposed project will have less-than-significant, project-specific impacts related to schools and will not make a cumulatively considerable contribution to a significant cumulative impact related to schools.

**34a 2.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 34a of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on schools have been identified, therefore no mitigation measures are required.

	Issue (Responsible Department)*		Project Impact Degree Of Effect**			Cumulative Impact Degree Of Effect**			
issue (Nesponsible Department)		N	LS	PS- M	P S	N	LS	PS- M	PS
34b. Education - Public Libraries (Lib.		Age	ncy)						
W	ill the proposed project:								
1)	Substantially interfere with the operations of an existing public library facility?	X							
2)	Put additional demands on a public library facility which is currently deemed overcrowded?		Х						
3)	Limit the ability of individuals to access public library facilities by private vehicle or alternative transportation modes?	Х							
4)	In combination with other approved projects in its vicinity, cause a public library facility to become overcrowded?						X		
5)	Be consistent with the applicable General Plan Goals and Policies for Item 34b of the Initial Study Assessment Guidelines?		Х				Х		

## 34b. Education - Public Libraries (Lib. Agency) Impact Discussion:

**34b 1 through 34b 4.** The proposed project will not be located adjacent to a public library facility and will not interfere with the operations of an existing public library facility. The Planning Division staff analyzed Figure 4.9.1 (County Library Facilities map, *Ventura County General Plan* Public Facilities and Services Appendix, May 8, 2007 Edition) and determined that the project site is not located adjacent to or near any County library facilities. The nearest public library to the project site, Saticoy Library, is located approximately 1.87 miles south of the project site. The proposed use and development of the subject property does not have the potential to create project-specific impacts which would interfere with the use of a library. Therefore, the proposed project will not have a significant project-specific impact and will not make a cumulatively considerable contribution to a significant cumulative impact related to library services.

34b 5. The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 34b of the *Ventura County Initial Study Assessment Guidelines*.

## Mitigation/Residual Impact(s)

No significant impacts on public libraries have been identified, therefore no mitigation measures are required.

Issue (Responsible Department)*		Project Impact Degree Of Effect**			Cumulative Impact Degree Of Effect**			
		LS	PS- M	P S	N	LS	PS- M	PS
35. Recreation Facilities (GSA)								
Will the proposed project:								
a) Cause an increase in the demand for recreation, parks, and/or trails and corridors?		X				X		
b) Cause a decrease in recreation, parks, and/or trails or corridors when measured against the following standards:  • Local Parks/Facilities - 5 acres of developable land (less than 15% slope) per 1,000 population;  • Regional Parks/Facilities - 5 acres of developable land per 1,000 population; or,  • Regional Trails/Corridors - 2.5 miles per 1,000 population?		х				x		
c) Impede future development of Recreation Parks/Facilities and/or Regional Trails/Corridors?		X				Х		
d) Be consistent with the applicable General Plan Goals and Policies for Item 35 of the Initial Study Assessment Guidelines?		Х				Х		

#### 35. Recreation Facilities (GSA) Impact Discussion:

**35a and 35 b.** The proposed project does not include a residential component that would increase demand for recreation, parks, and/or trails and corridors in the local area and will not impede the future development of local parks facilities. Therefore, the proposed project will result in less-than-significant project-specific impacts and will not make a cumulatively considerable contribution to a significant cumulative impact, related to recreational facilities.

**35c.** The proposed project site is not located within or adjacent to a planned or proposed future park, recreational facility, or trail corridor. The proposed project will be built within the boundaries of an existing developed site and therefore no impacts on recreational facilities will occur.

**35d.** The proposed project is consistent with the applicable *Ventura County General Plan* Goals and Policies for Item 35 of the *Ventura County Initial Study Assessment Guidelines*.

### Mitigation/Residual Impact(s)

No significant Impacts on recreation facilities have been identified, therefore no mitigation measures are required.

#### \*Key to the agencies/departments that are responsible for the analysis of the items above:

Airports - Department Of Airports EHD - Environmental Health Division Harbors - Harbor Department PWA - Public Works Agency AG. - Agricultural Department VCFPD - Fire Protection District Lib. Agency - Library Services Agency Sheriff - Sheriff's Department VCAPCD - Air Pollution Control District GSA - General Services Agency Plng. - Planning Division WPD – Watershed Protection District

#### \*\*Key to Impact Degree of Effect:

N – No Impact LS – Less than Significant Impact PS-M – Potentially Significant but Mitigable Impact PS – Potentially Significant Impact

## **Section C – Mandatory Findings of Significance**

Based on the information contained within Section B:					
		Yes	No		
1.	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?		Х		
2.	Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals? (A short-term impact on the environment is one that occurs in a relatively brief, definitive period of time while long-term impacts will endure well into the future).		Х		
3.	Does the project have impacts that are individually limited, but cumulatively considerable? "Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effect of other current projects, and the effect of probable future projects. (Several projects may have relatively small individual impacts on two or more resources, but the total of those impacts on the environment is significant.)		X		
4.	Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?		Х		

#### **Findings Discussion:**

- 1. As discussed in Section B Items 4 (Biological Resources) and 8 (Cultural Resources) the proposed project would potentially have significant impacts on biological and cultural resources. However, with the imposition of the mitigation measures as defined in those sections, potential impacts would be mitigated to less-than-significant on project-specific and cumulative levels. The proposed project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.
- The proposed project will not result in the implementation of short-term goals to the disadvantage of long-term environmental goals. The proposed project facilitates meeting the State-wide target of 50 percent diversion (based on 2014 levels) of

organic waste from landfills mandated by California Senate Bill 1383 by 2020 through recycling, itself a long-term state-wide environmental goal. Potentially significant impacts associated with the project relate to the conservation of agricultural resources within Ventura County and not the implementation of environmental goals within the County. While Air Quality Impacts have been identified, anticipating the proposed rule change identified in the discussion in Section B, the proposed project will comply with the identified thresholds of significance for Criteria Air Pollutants.

- 3. As stated in Section B, and with the imposition of the recommended mitigation measures and conditions of approval, the proposed project does not have the potential to create a cumulatively considerable contribution to a significant cumulative impact.
- 4. The proposed project consists of the construction and operation of a Large-Scale Commercial Organics Processing Operation and Development Code Text Amendment to modify the requirements for these facilities within the AE Zone. As stated in Section B, the proposed project does not involve the use of hazardous materials in a manner that pose any unusual risks since they must be handled in compliance with all applicable regulations. Additionally, the proposed project does not involve operational noise that will interfere with surrounding uses, traffic hazards, adverse impacts on water resources located on or around the project site.

## Section D – Determination of Environmental Document

#### Based on this initial evaluation:

[]	I find the proposed project <b>could not</b> have a significant effect on the environment, and a <b>Negative Declaration</b> should be prepared.
[]	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measure(s) described in Section B of the Initial Study will be applied to the project. A <b>Mitigated Negative Declaration</b> should be prepared.
[X]	I find the proposed project, individually and/or cumulatively, MAY have a significant effect on the environment and an <b>Environmental Impact Report</b> (EIR) is required.*
[]	I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An <b>Environmental Impact Report</b> is required, but it must analyze only the effects that remain to be addressed.*
[]	I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or Negative Declaration pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, including revisions or mitigation measures that are imposed upon the proposed project, <b>nothing further is required.</b>

<u>EIR Issues of Focus</u>: The EIR must evaluate the proposed project's environmental impacts related to: Agricultural Resources – Soils (Planning Division), and Housing (Planning Division).

This Initial Study identifies mitigation measures which avoid or reduce potentially significant impacts to a less than significant level for the following issues: Air Quality (Ventura County Air Pollution Control District, Planning Division), Water Resources – Surface Water Quality (Watershed Protection District), Biological Resources (Planning Division), Cultural Resources – Historic (Planning Division), Noise and Vibration (Planning Division), Public Health (Environmental Health Division), Transportation & Circulation – Roads and Highways – Safety and Design of Public Roads (Public Works

Agency), Waste Treatment & Disposal Facilities – Solid Waste Facilities (Environmental Health Division).

Furthermore, it has been determined that one or more of these potential significant impacts cannot be reduced to a less-than-significant level through the imposition of feasible mitigation measures; therefore, an Environmental Impact Report (EIR) must be prepared for this project.

John Oquendo, Case Planner

3 10 2020 Date

#### **Attachments:**

Attachment 1 - Maps

Attachment 2 – Project Plans

Attachment 3 - Map and Lists of Pending and Approved Projects

Attachment 4 – Air Quality Analysis, Climate Change Impact and Health Risk

Assessment (May 2017) and Update Memo (February 2020)

Attachment 5 – Dust Control Plan (February 2017)

Attachment 6 – Odor Impact Minimization Plan (February 2017)

Attachment 7 - City of Santa Paula Will Serve Letter (March 2018)

Attachment 8 – Facility Water Balance Study (February 2017)

Attachment 9 – Update of Geotechnical Engineering Report (December 2017)

Attachment 10 – Containment Area for Compost Processing Operations Plan (February 2017)

Attachment 11 – Initial Study Biological Assessment (April 2017)

Attachment 12 - Photo Simulations (January 2016)

Attachment 13 - Phase II Historic Resources Report (May 2017)

Attachment 14 - Regional and Local Hydrology Study (November 2018)

Attachment 15 – Noise Impact Assessment (February 2020)

Attachment 16 - Vector Control Plan (February 2017)

Attachment 17 – Traffic Study (February 2017)

Attachment 18 - Works Cited

<sup>&</sup>lt;sup>1</sup> All emissions presented except "Landfill Fugitives Active Face" are taken from applicant consultant air quality calculations; also does not include permitted sources (flares, AD engine) since they are already mitigated by APCD rules and per determination methodology in VCAQAG includes existing stockpile, windrow, and CASP emissions for Santa Paula and Oxnard locations

iii based on back-calculating emissions from permitted flare, or LFGCS

includes on-road vehicles and off-road mobile equipment; reduction in mobile emissions due to proposed use of Tier 4 off-road equipment and less vehicle miles travelled from waste sources to Gold Coast Recycling & Transfer Station for sorting and transfer to landfill

vincludes proposed stockpile, windrow, CASP, AD CHP engine exhaust and AD waste flare emissions

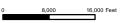




Ventura County, California Resource Management Agency GIS Development & Mapping Services Map created on 03-11-2019



County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 1 - Maps



Disclaimer: This Map was created by the Ventura County Resource Management Agency, Mapping Services - GIS which is designed and operated solely for the convenience of the County and related public agencies. The County does no twarrant the accuracy of this mapand no decision involving a risk of economic loss or physical injury should be made in reliance thereon.







Ventura County Resource Management Agency Information Systems GIS Services Map created on 03-11-2019 Source: Pictometry: 2018

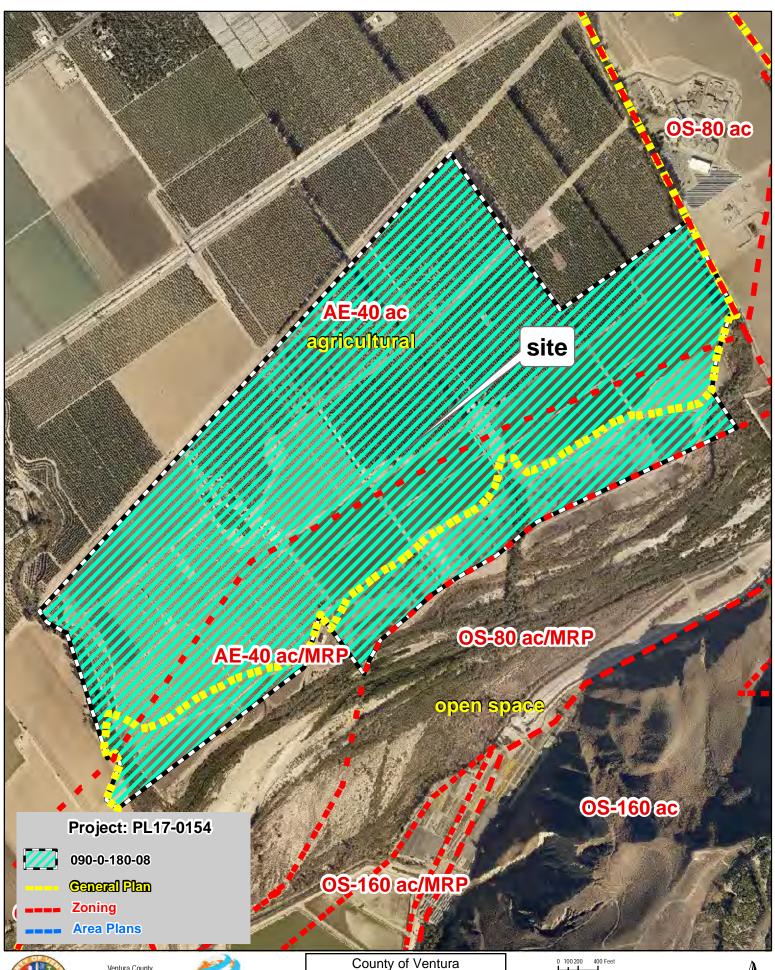


County of Ventura
Notice of Preparation of an EIR
PL17-0154
Maps



Disclaimer: this map was created by the Ventura County Resource Management Agency Information Systems GIS, which is designed and operated solely for the convenience of the County and related public agencies. The County does not warrant the accuracy of this map and no decision involving a risk of economic loss or physical injury should be made in reliance therein







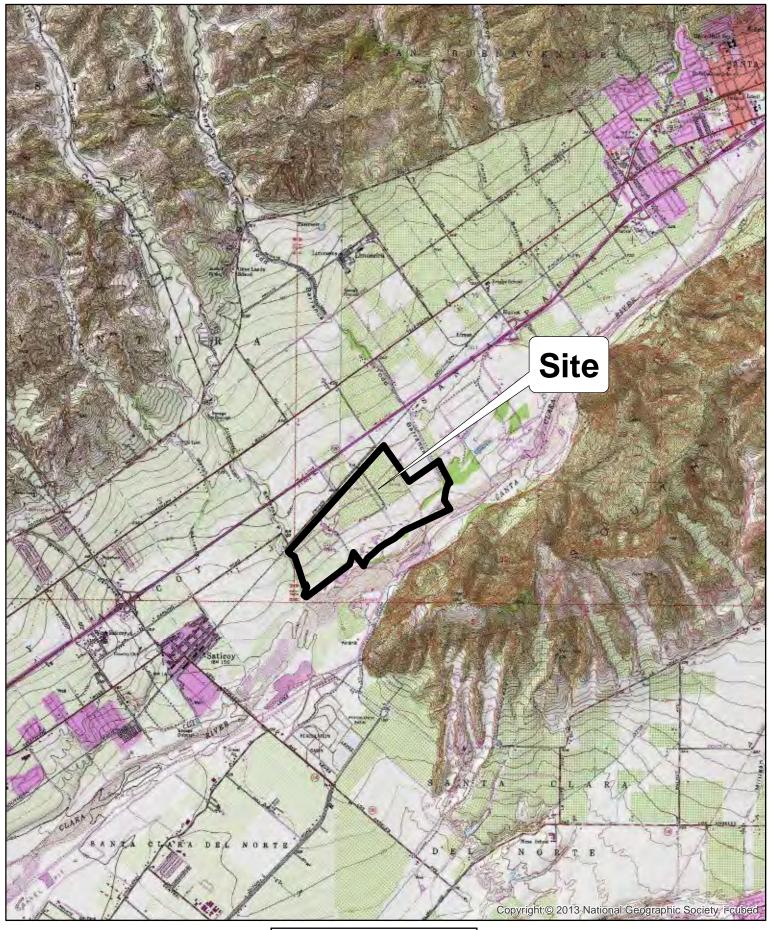
Ventura County
Resource Management Agency
Information Systems GIS Services
Map created no 03-11-2019 Source: Pictometry: 2018



County of Ventura Notice of Preparation of an EIR PL17-0154 Maps



Disclaimer: this map was created by the Ventura County Resource Management Agency Information Systems GIS, which is designed and operated solely for the convenience of the County and related public agencies. The County does not warrant the accuracy of this map and no decision involving a risk of economic loss or physical injury should be made in reliance therein





County of Ventura
Resource Management Agency
GIS Development & Mapping Services
Map created on 09-11-2018
Source: Santa Paula, Saticoy U.S.G.S.
7.5 Minutes Quadrangle
Contour Interval = 20 ft



County of Ventura

Notice of Preparation of an EIR
PL17-0154

Attachment 1 - Maps

0 1,0002,000 Feet



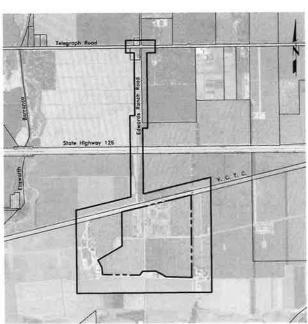
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## County of Ventura Resource Management Agency Planning Division

# Commercial Organics Processing Facility **Entitlement Plans**



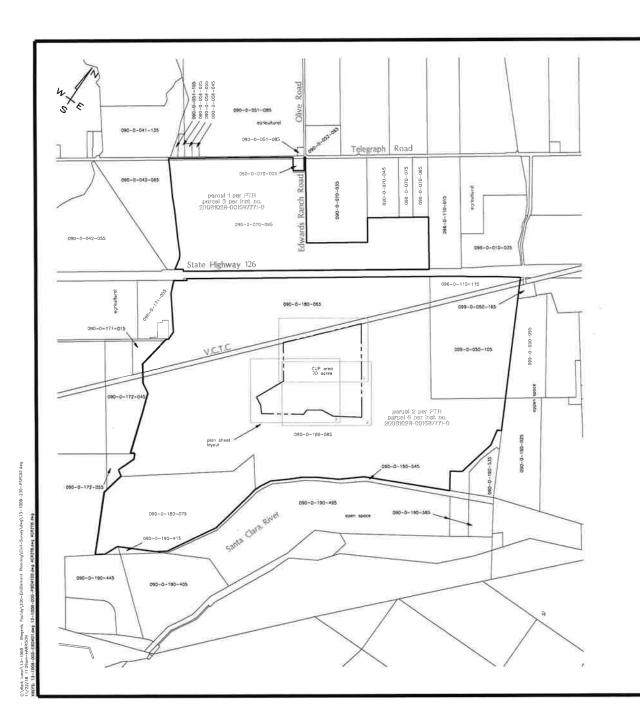


County of Ventura Notice of Preparation of an EIR PL17-0154 Attachment 2- Project Plans



Harrison

**AGR©MIN** 



#### Project Statistics

property address: 12390 W. Telegraph Road, Santa Poula, California 93060

parcels below determined to have been a single, discrete foll in compliance with the provisions of the Subdivision Map Act and local artinances pursuant thereto per Certificate of Compliance recorded in Instrument no. 20140507-00057264-0

parcel 1 gross area: 8,644,589.6 sf or 198.5 ac net area: 8,565,278.7 sf or 196.7 ac parsel 2 gross area: 35,478,018.4 st or 814.5 oc net area: 34,662,195.3 st or 795.8 oc

both parcels zoned Agricultural Exclusive AE-40 (agricultural)

brappsed structures
facility admin building
scale house
maintenance building
production building
wet organics building
dry organics building
total building coverage 7,022 of (firal) 6,494 (second) 13,800 of 25,000 of 23,107 of 80,925 of 80,925 of 230,779 of

tetal net building coverage construction type V-B parking required 6: (proj. descr. — trip generation)

porking provided required occessible spoces looding dock 70 (includes 4 occessible spaces)

223,350 of (7.3%) landscaping area 50 ac

Agriculture/Urban buffer exemption to be requested to the Agricultural Commissioner



t Planning Map & Notes Ventura Entitlement

egional Area | Đ  $\propto$ 

AGR@MIN

ote: November 30, 2018

According to the following current FEMA Food insurance Bate Moo, the project is situated in an even all minimal rise of fooding. The private is leaded in Zere X (unshaded). This zone is described as arres all minimal flood fooders. In the State of the

Venture County, Dalfornia and Incorporated Mess Rorel 370 of 1275 Mop Number: 0611:100770E [ffective Date: January 20, 2010

Ventura County, California and Incorporated Areas Panel 790 of 1275 Map Number: 0611100790E Effective Date: January 20, 2010

#### Owner & Consultant Contact Information

Electrical Engineer Calkins Electric Percy Calkins, E.E. 11598 Borranca Road Camarillo, CA 93012 (805) 551-6591 Civil Engineer
Mike Horrison, P.E.
5275 Cott Street
Venturo, CA 93003
(805) 904~5634
mikeh@ejhorrison.com

Entitlement Planner Sespe Consulting, Inc. Rob Dal Farra, P.E. 374 Poil Street, Suite 201 Ventura, CA 93001 (805) 275-1515

Architesi Rosmussen & Associates Joy Lomogno, AM 21 S. California Street, 4th floor Ventura, CA 93001 (805) 648–1234

Geolechnical Engineer Earth Systems Anthony Mazzei, G.E. 1731-A Walter Street Ventura, CA 93003 (805) 642-6727

Landscape Architect Jordan, Cilbert, and Bain 459 North Ventura Avenue Ventura, CA 93001 (805) 642-3641

#### General Notes

- The topographic mapping shown herein was prepared by a photogrammetric survey by Aerial Photomapping Services (2829 Lurian Avenue, Clovis, California 93512 (559) 281-0147). The deles of the carial flights were 09/23/2013, 01/07/2014, ord 11/13/2015. The map scale for the control network is 1"=40" and the contour interval is 1 fool.
- Mapping beyond the control perimeter of the agrical target network may not a Notlonal Map Accuracy Standards. Contours shown with tree and brush fines are approximate only.
- 3. The location of the utilities shown herein are for information only. The location, type, quantity, size, and/or depth were obtained from sources of varying reliability. The engineer—of-record is not responsible for the occurrocy or completeness of soid records.

#### Sheet Index

Sheel # Plan Description Plan Description

CRIM: Brans
Title Sheet May & Notes
Regional Area May & Notes
Regional Area May & Notes
Regional Area May & Notes
Record Boundary & Topographic May
Record Boundary & Topographic May
Proposed Conding & Drainage Plan
Retaching Wall Plan & Profile
Retaching Wall Plan & Profile
Proposed Off-sike Water Plan
Telegraph / Exercise Methacetion Plan
Secondary Access May
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Secondary Access May E-1 Notes, Single Line Diagram, & Details E-2 Electrical Site Plan E1-E3 Site Lighting Plans 4 5-8 9-12 13-15 16-18 19-20 21-23 24-26 27-30 Architectural Plans
Site Paris
2-7 Fiber Paris
8-10 Employee 1=5 Photographic Simulations Landscape Plans 1-6 Record Boundary Map Todd Barronea Hydrology Map Soil Map Isohyet Map FIRM Existing & Proposed Conditions

#### Utility Contact Information (print 0473004, -005, -006, -005, -006, -004, -005)

City of Santa Poulo 180 S. Palm Avenue Santa Paulo, CA 93060 (805) 933-4282

United Water Conservation John Dickenson 105 N. 8th Street Santa Paula, CA 93060 (805) 525-4431 Formers Irrigation
Pale Follini
133 N. 10th Street
Sonto Paulo, CA 93050
(805) 525-5993
Jarmersirrigation@verizon.net UtiliOuest for Verizon Camprillo (805) 386-2266

Wendy Nicholson (805) 477-9557 wendy nicholson@sca.com Any Biamonte (805) 554-7407 any biamonte@sca.com

SC Gas — Ventura Erin Lewis 9400 Caldale Avenue ML9331 Cholsworth, CA 91311 (818) 701—3448 slowis3@semproutilities.com Aera Energy, LLC David Cunningham 3382 N Ventura Avenue Ventura, CA 93001 (805) 648–8270 dwcunningham@aeraenergy.com

#### Basis of Bearings

Referenced from Record Boundary Map prepared by Diamond West; Inc., dated November 13, 2013

The basis of bearings for Ihase plans are based on the California Coordinate System, Zone S, North American Datum 1983 CSRC Epoch 2011.00, as determined locally by a line between Continuous Operaing Reference Saltons (CEPS) SONT and CVIS. being North 82° 47° 52° West as derived from geodetic values published by the California Spatial Reference Center (CSRC).

The beging of North 54" 55" 53" East of the northwesterly line of Lal 38 of Rancha Santa Paulo Y Soticey is shown as North 54" DO East on Record of Survey Map 9 RS 23, records of the County of Venture, State of California

All distances shown an time below one of quantity times unless otherwise males. The ground values were collected to the many of controlled to the controlled

The average combined scale factor of 0.9999441818 was used to obtain ground distances. The grid distance equals the ground distance times the combined scale factor.

#### Benchmark\_

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#### Legend

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SD storm drain W water processed miner contour WW waslewater existing spot elevation CIL crude oil

0/ε overhead electric FŞ fire service agnilary sewer

Harrison

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320

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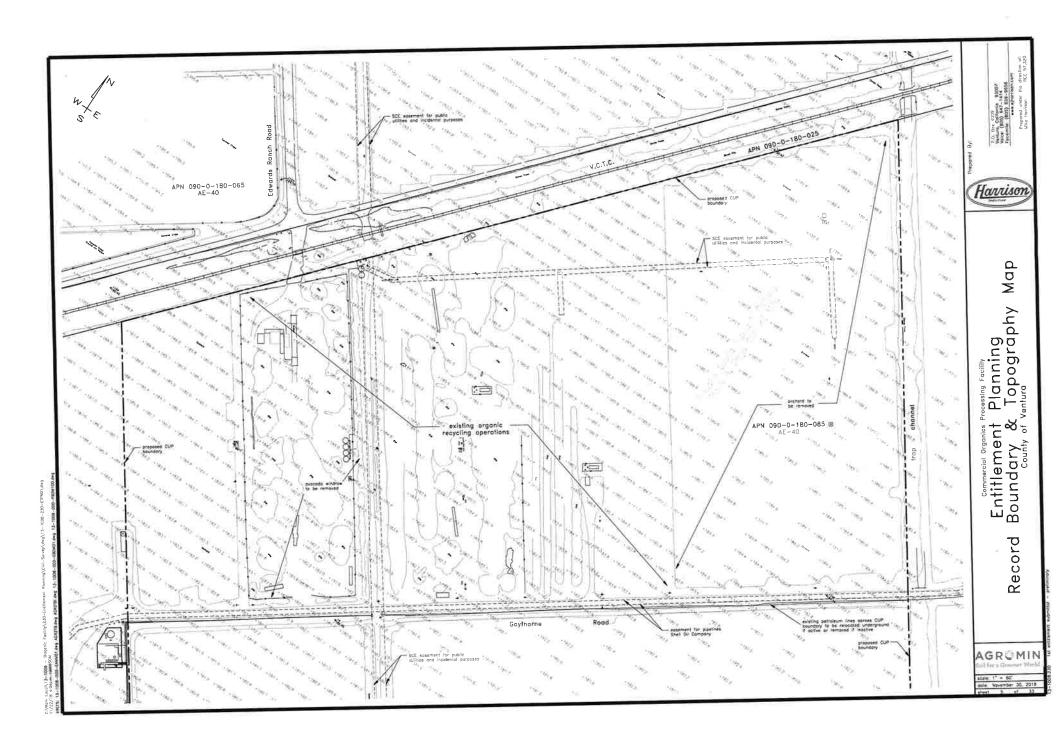
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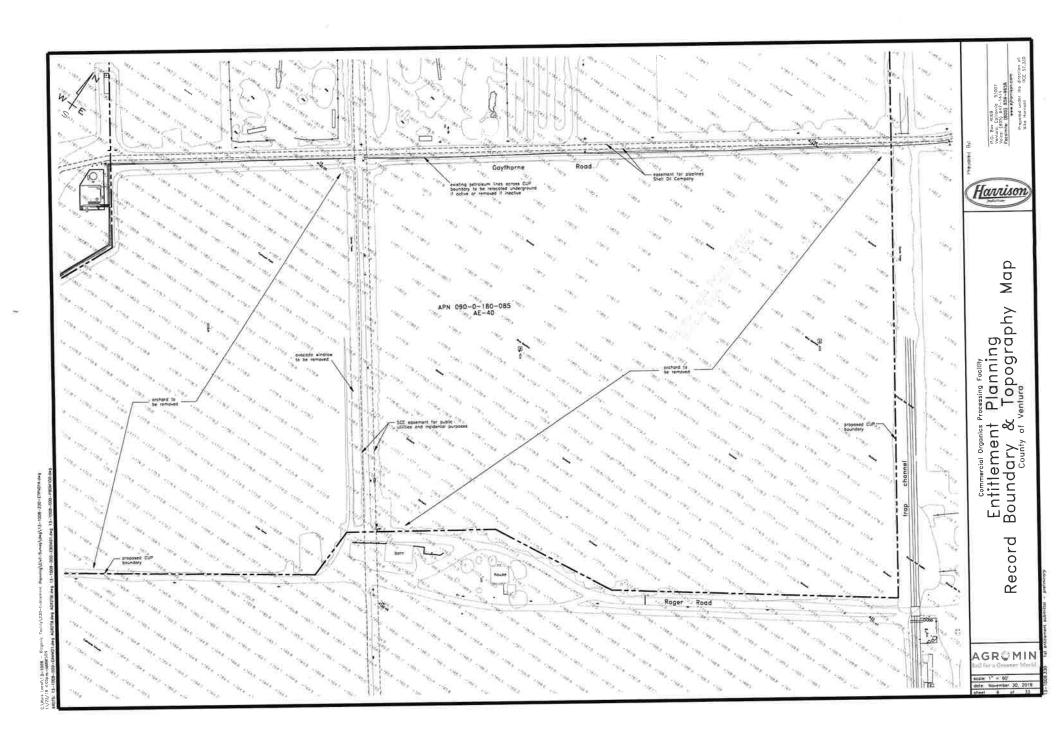
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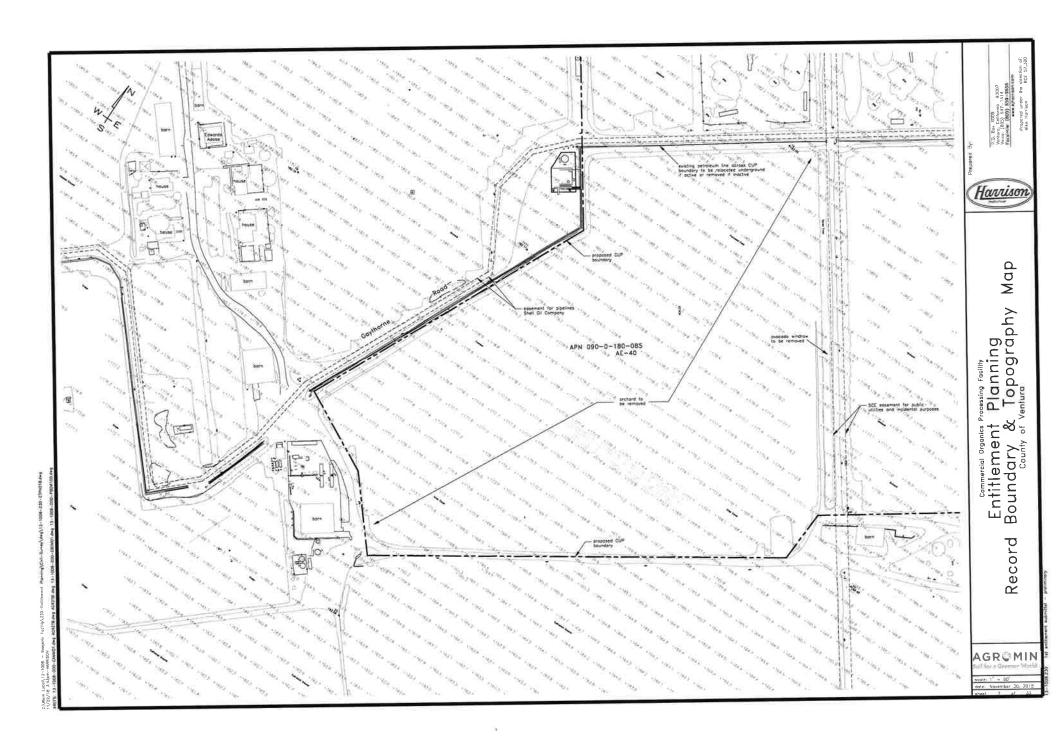
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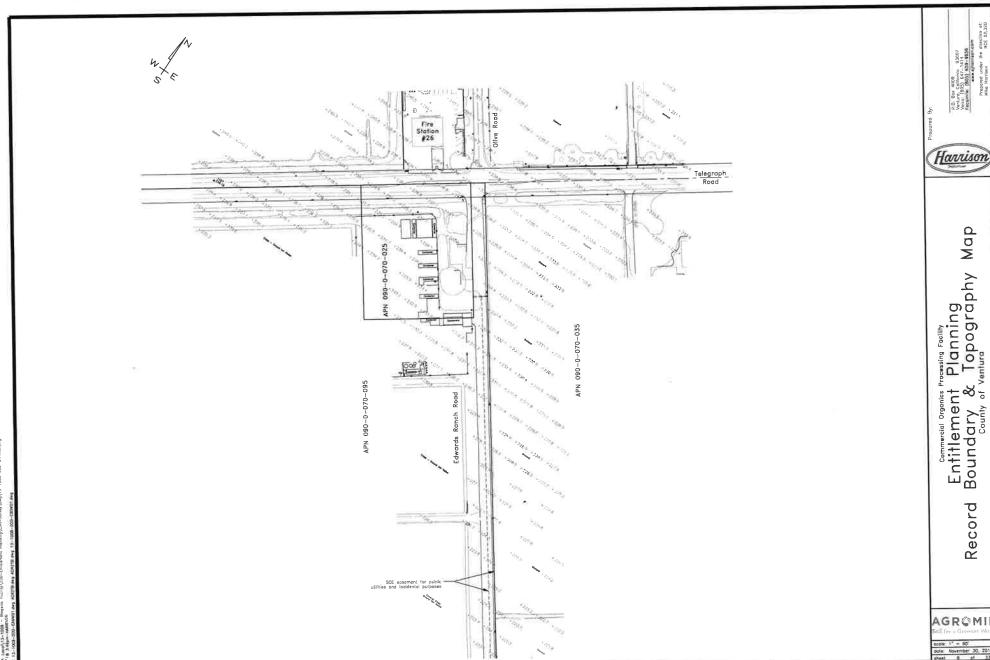
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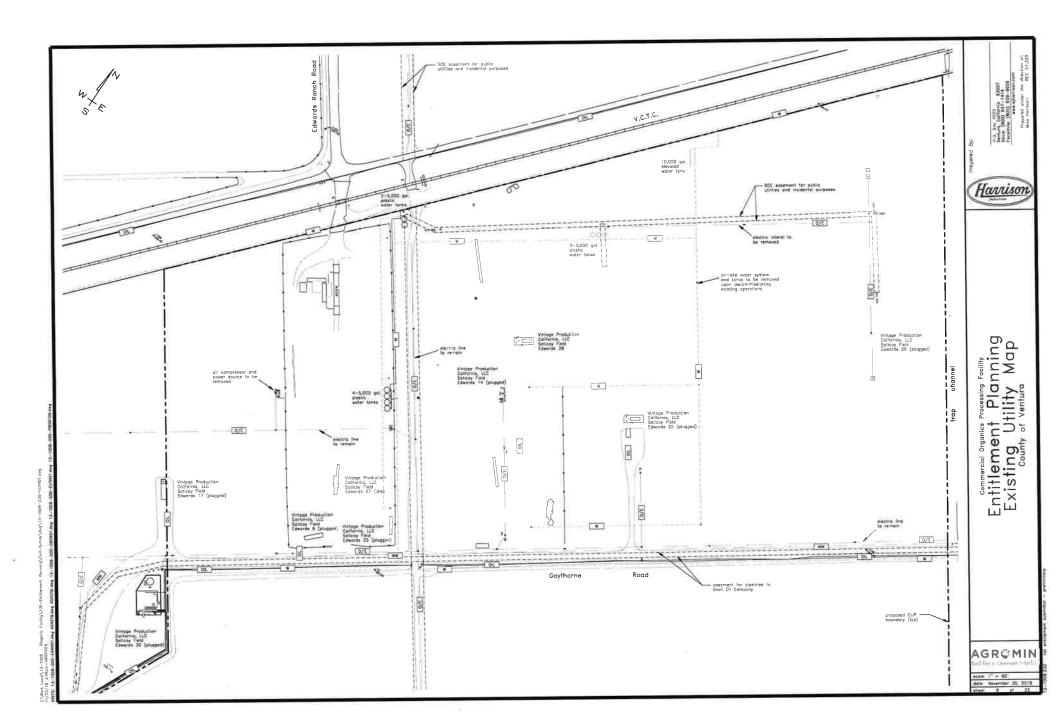


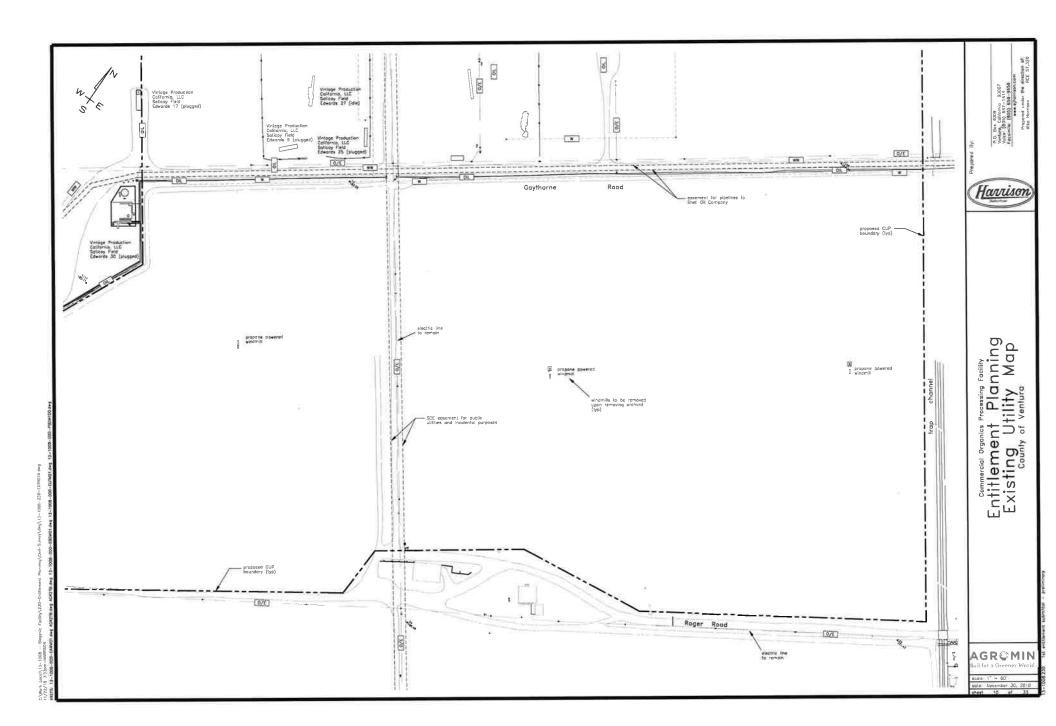


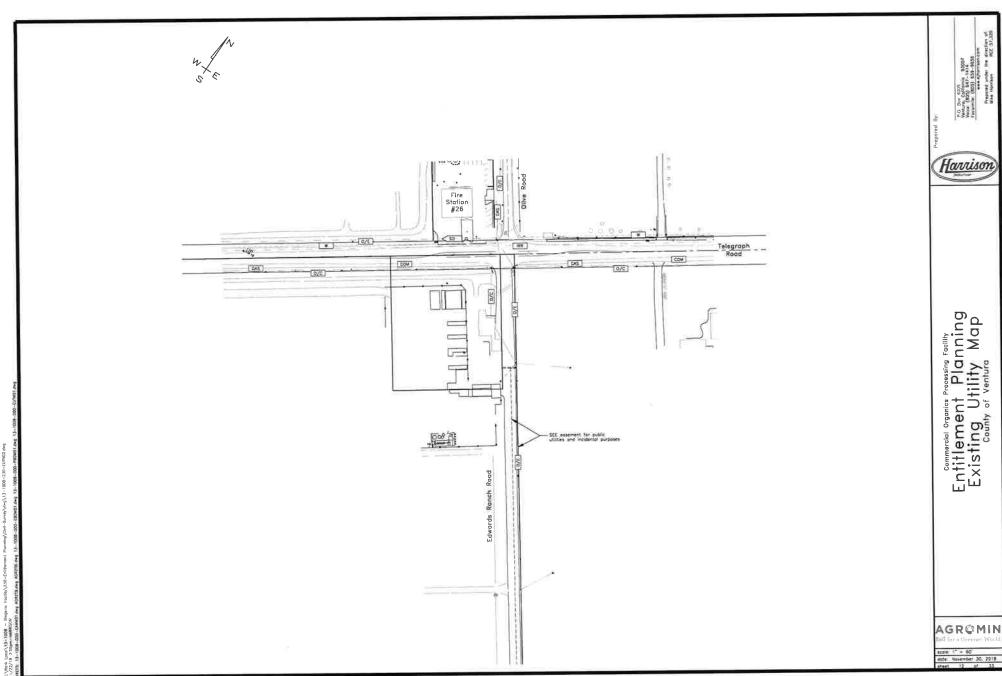
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County of Ventura

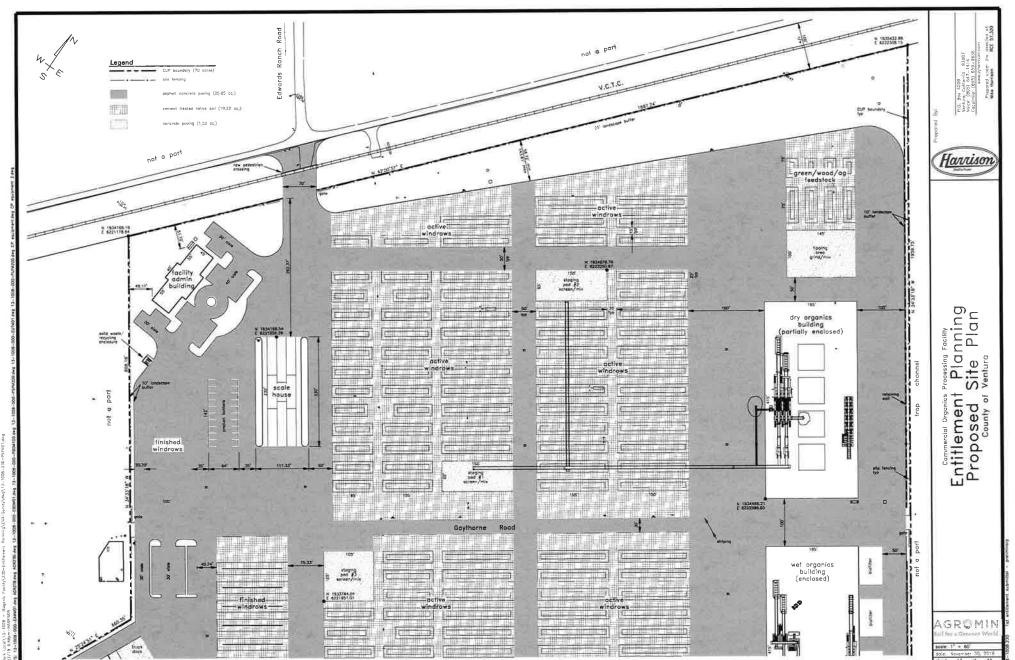
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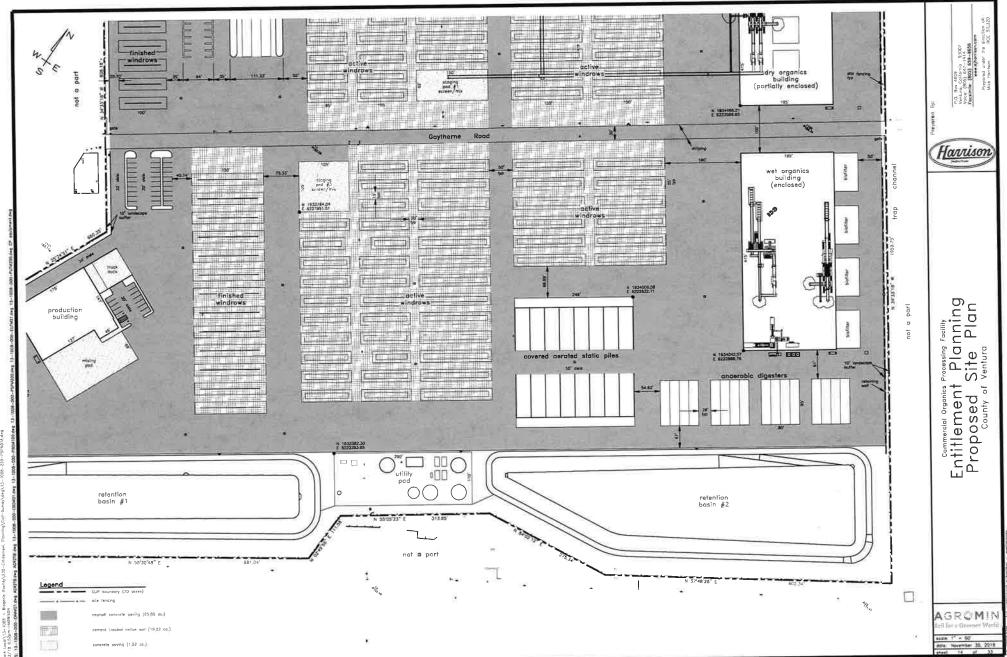
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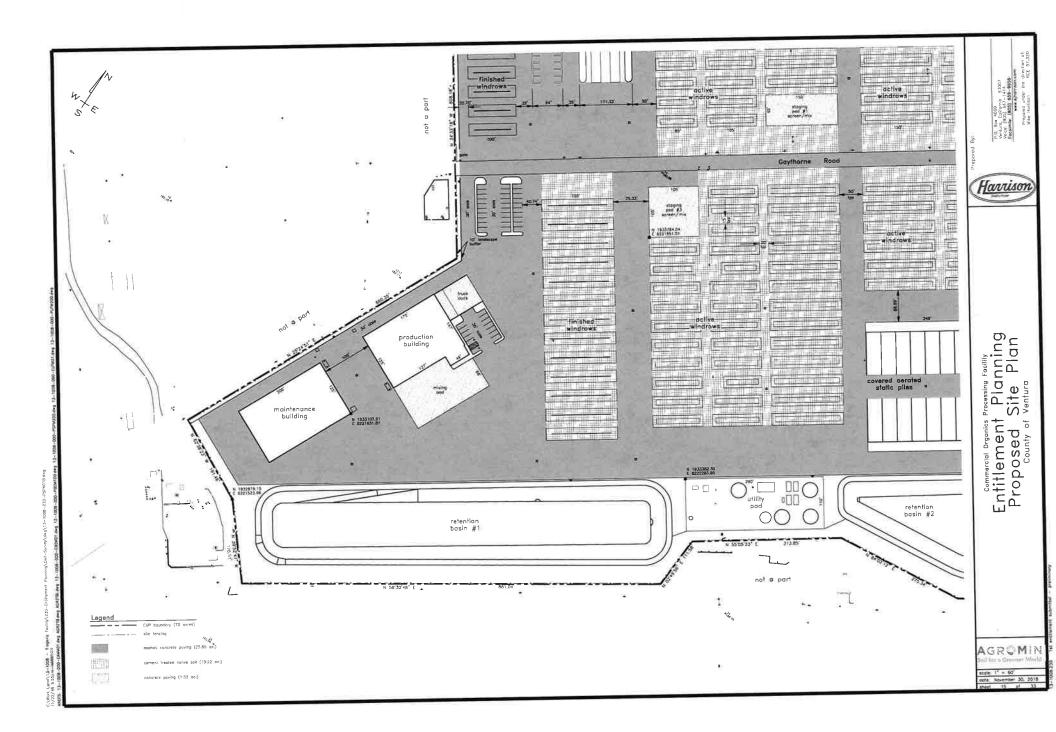


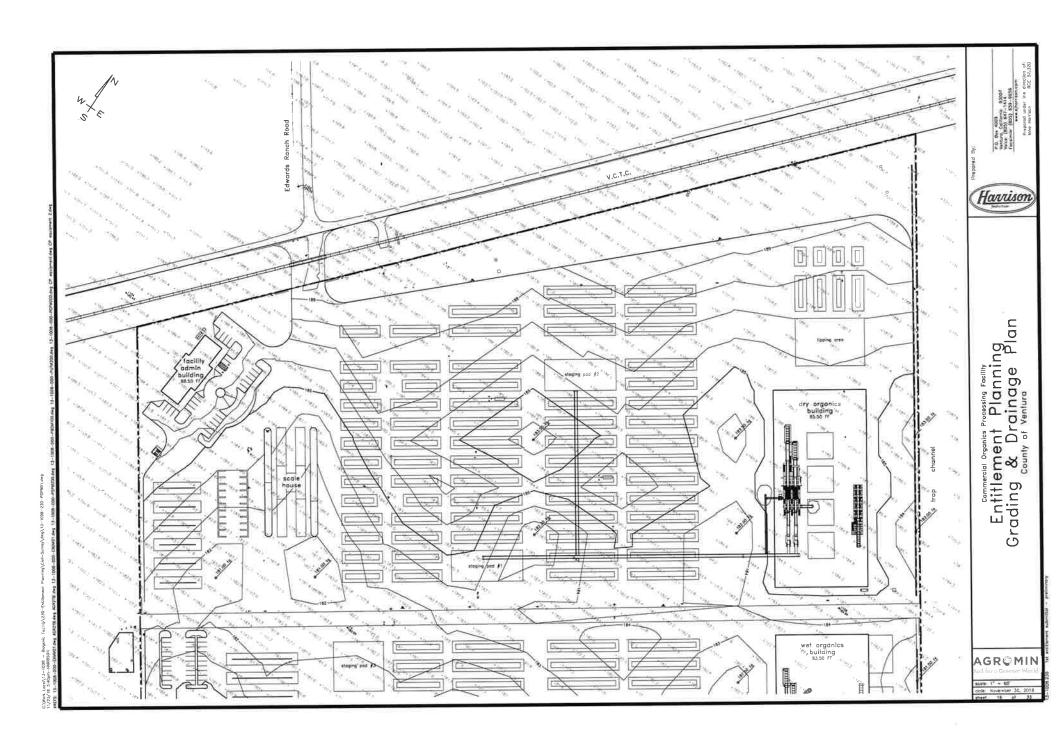


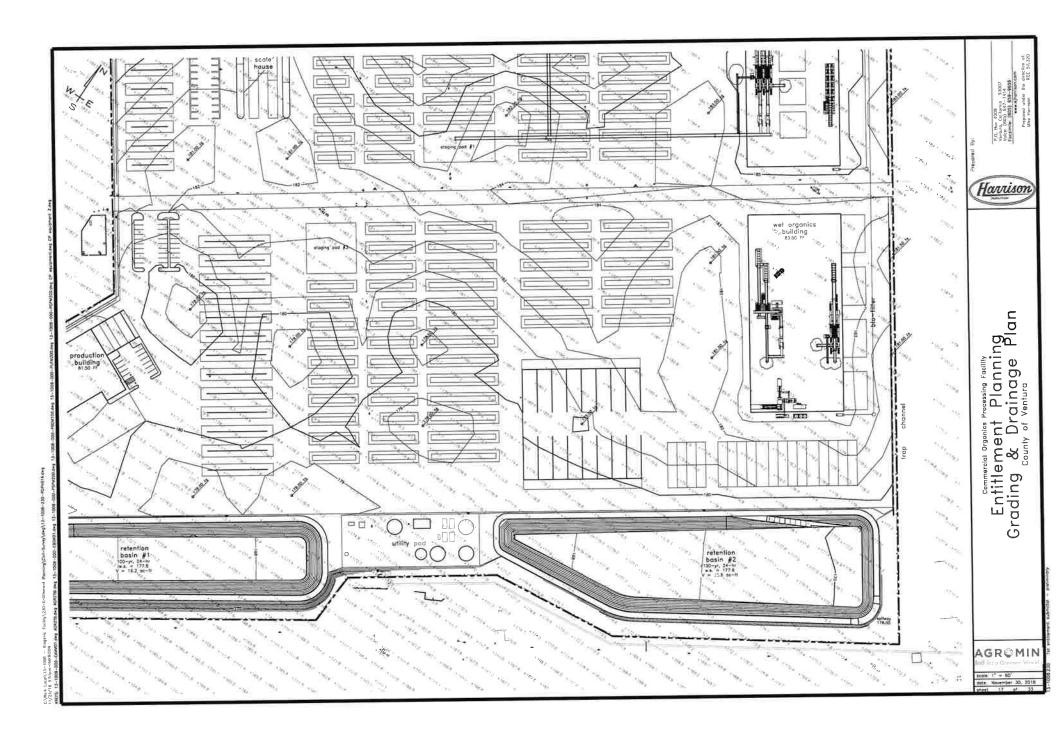


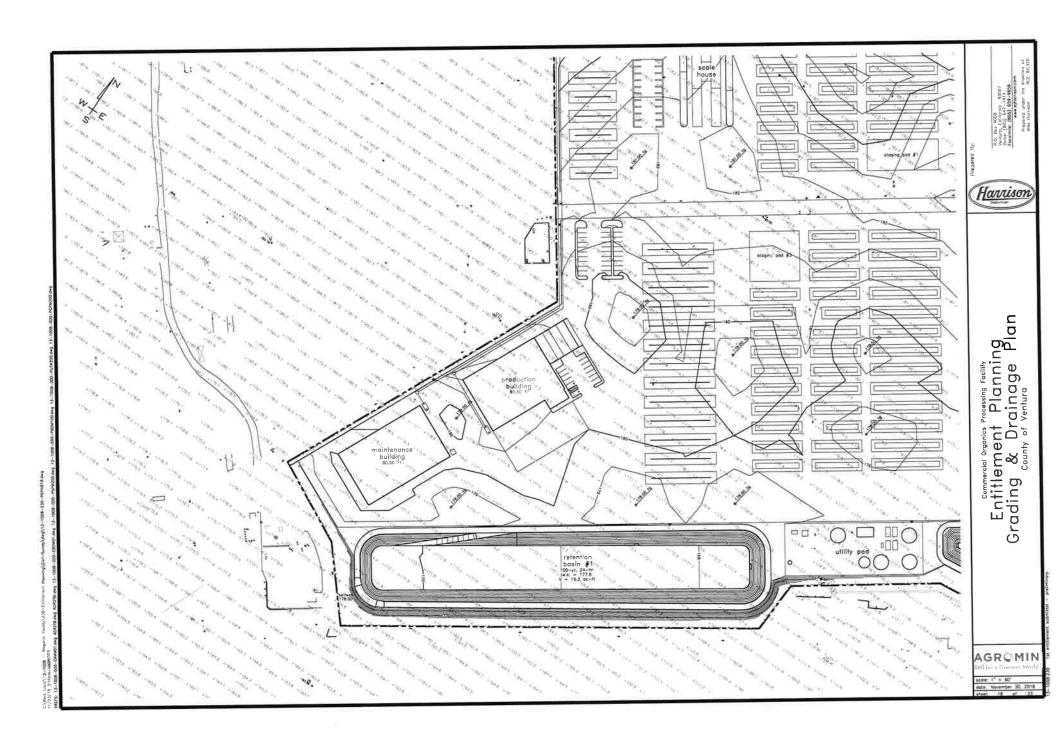


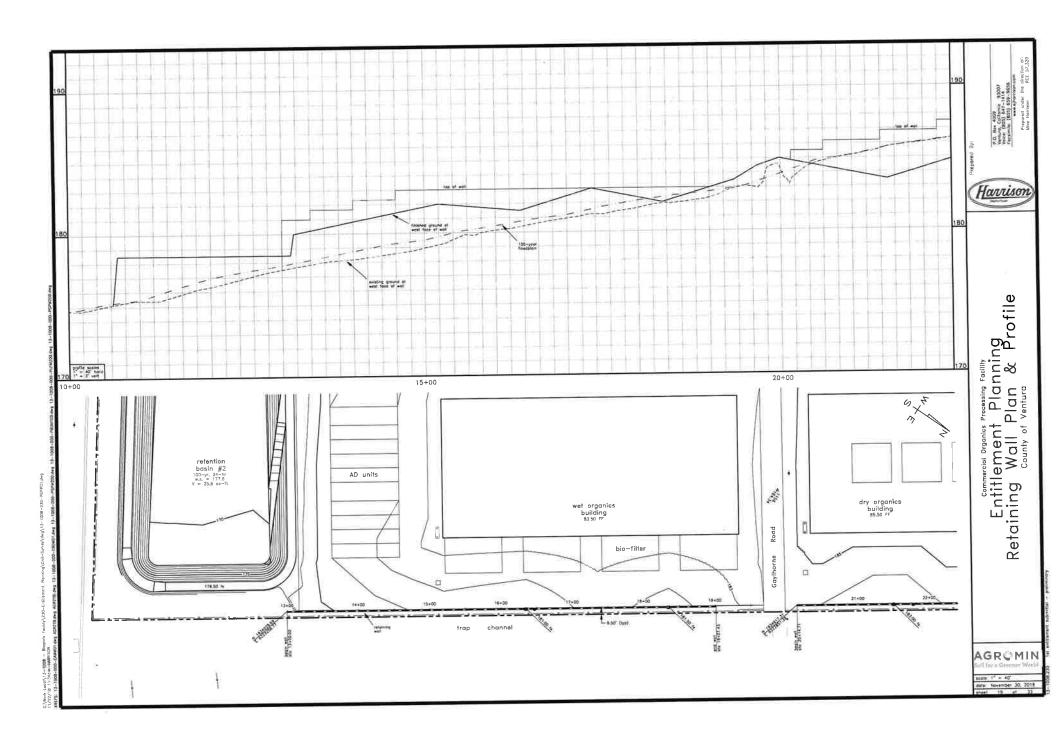


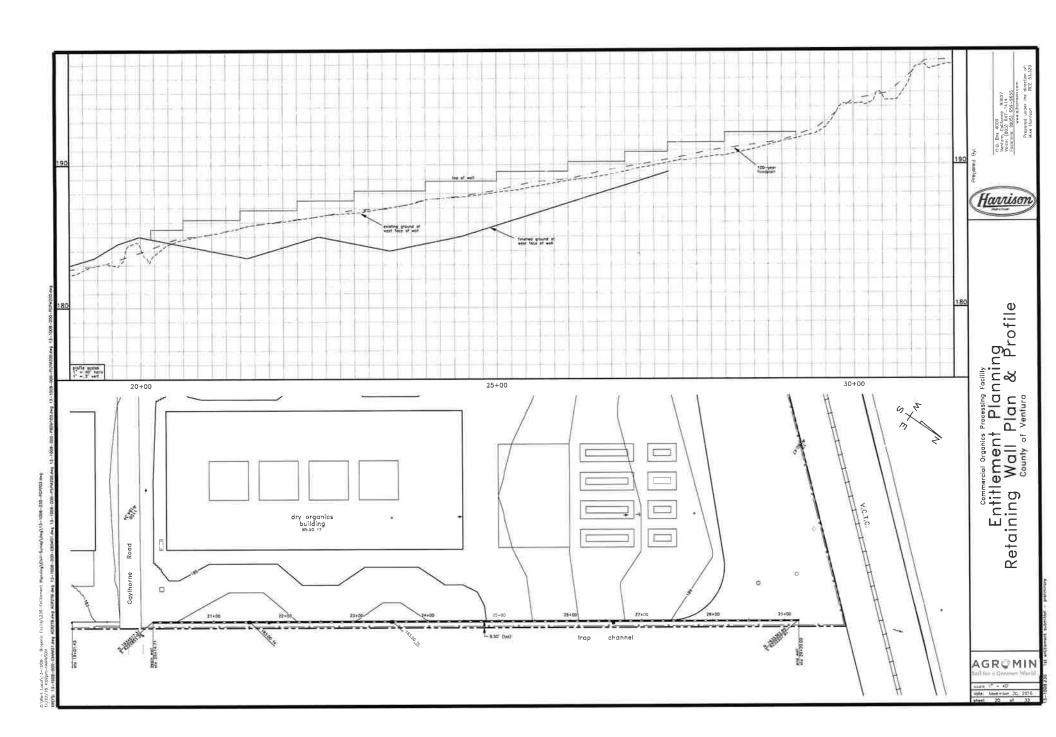


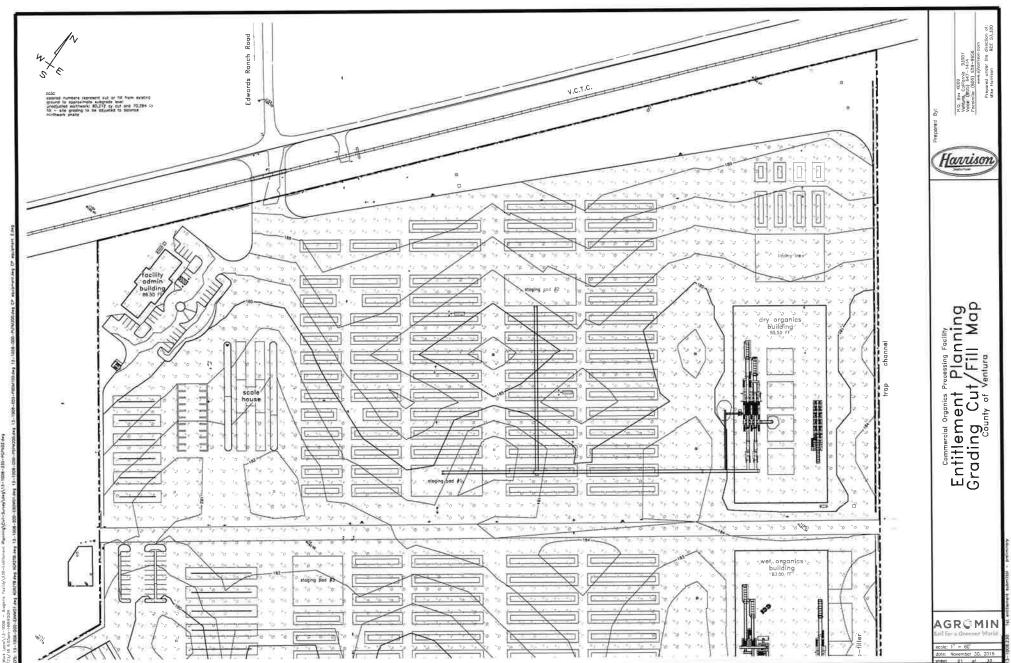


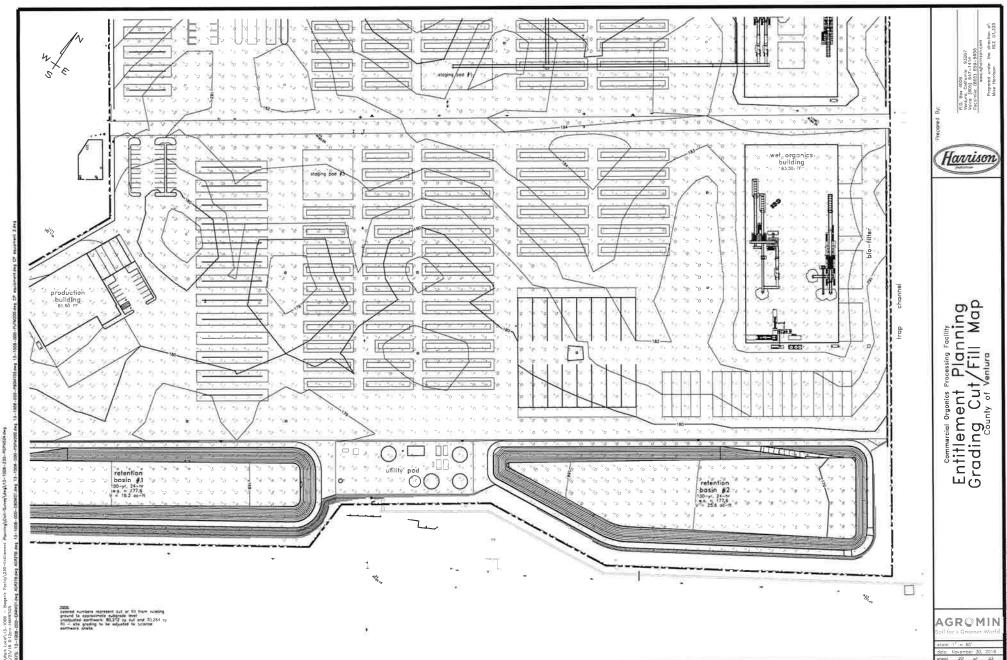


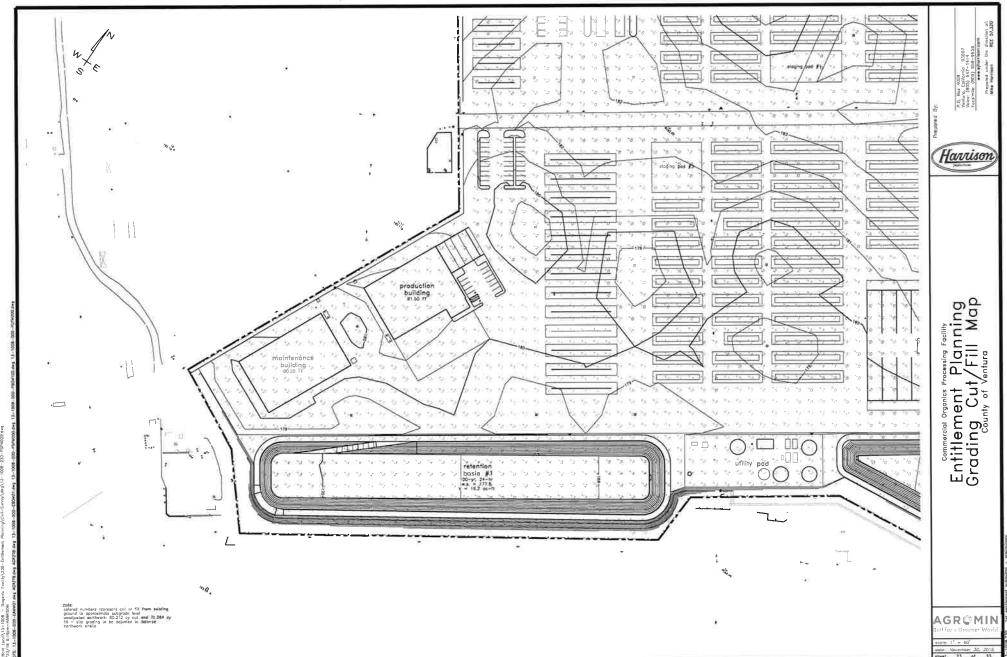


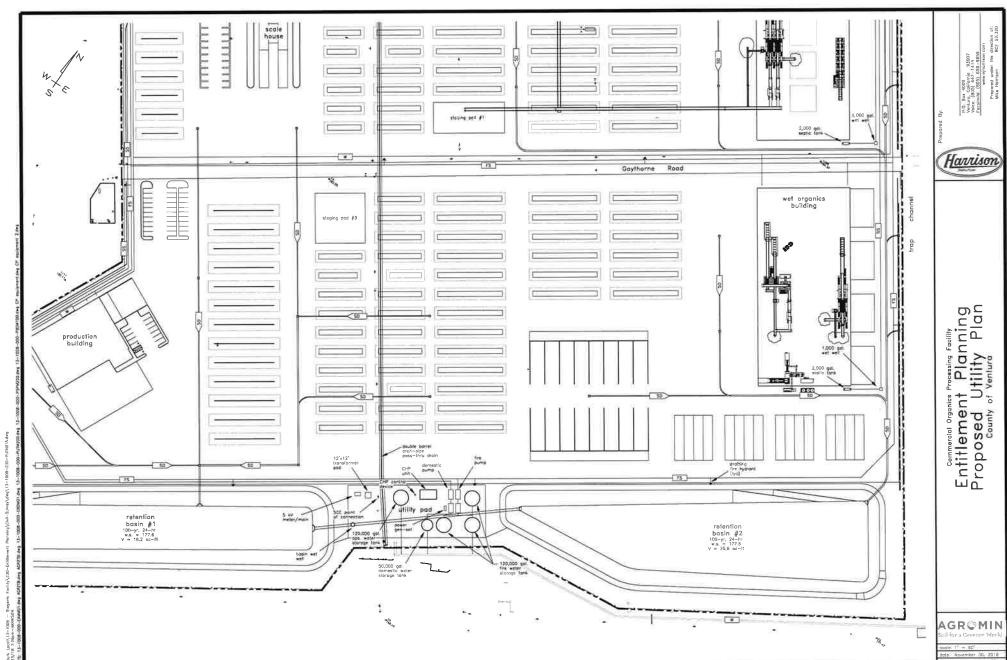


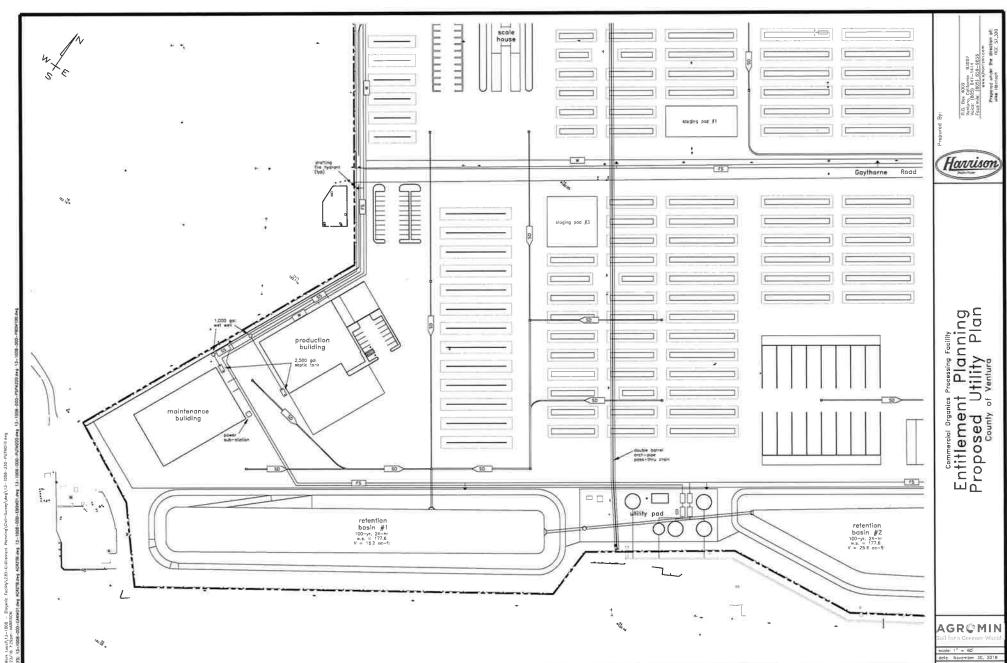


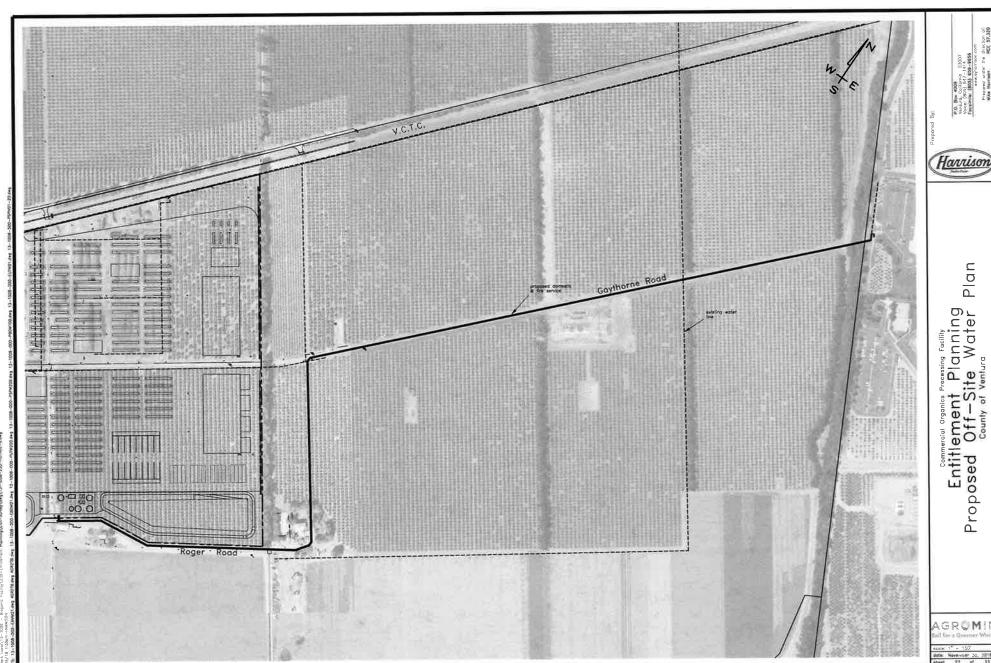






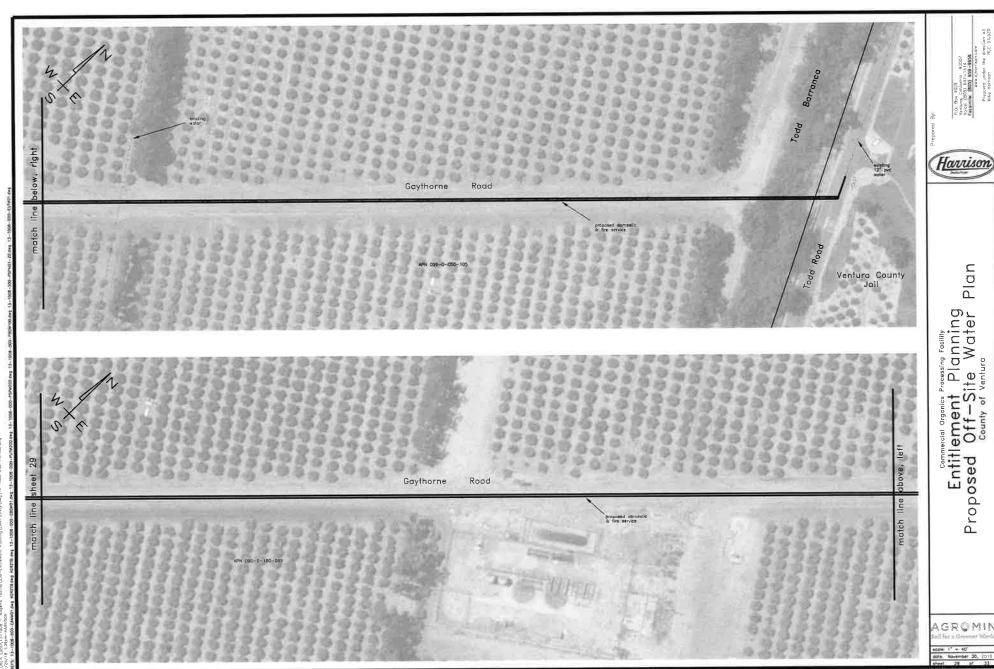






Plan Entitlement Planning Proposed Off—Site Water County of Ventura

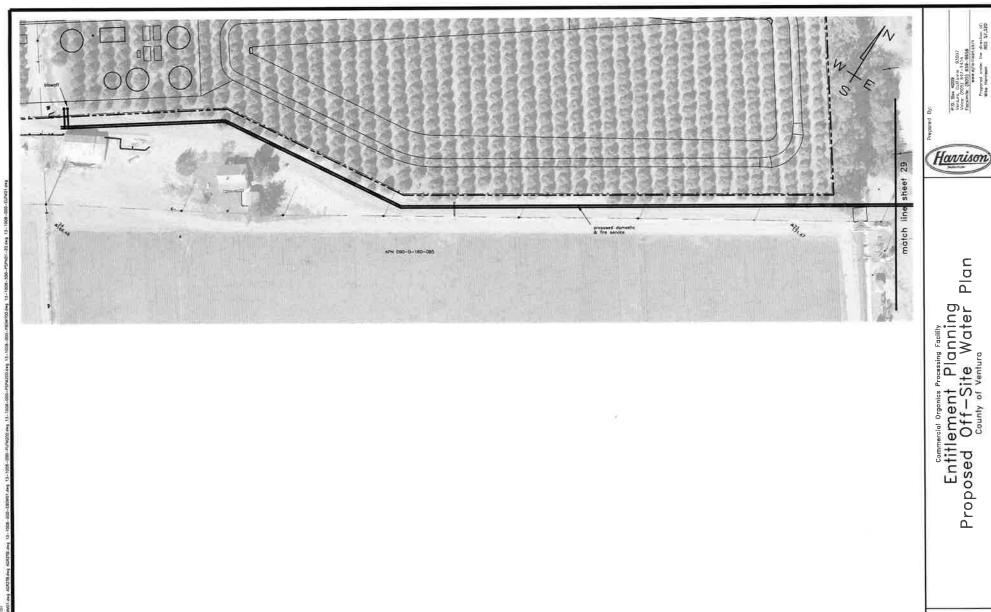
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Plan Entitlement Planning Proposed Off-Site Water

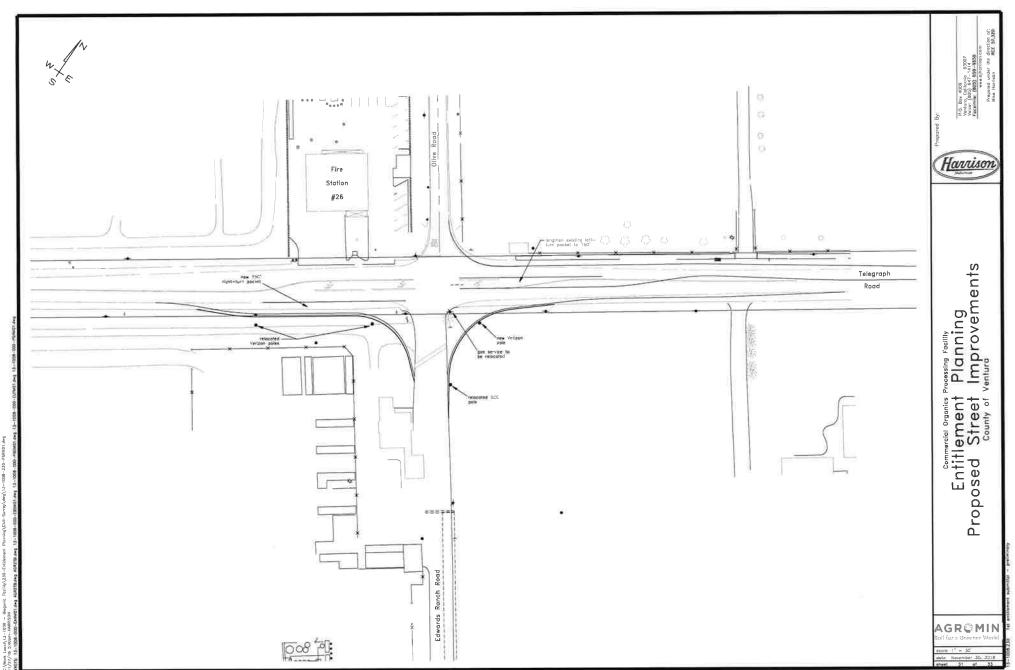
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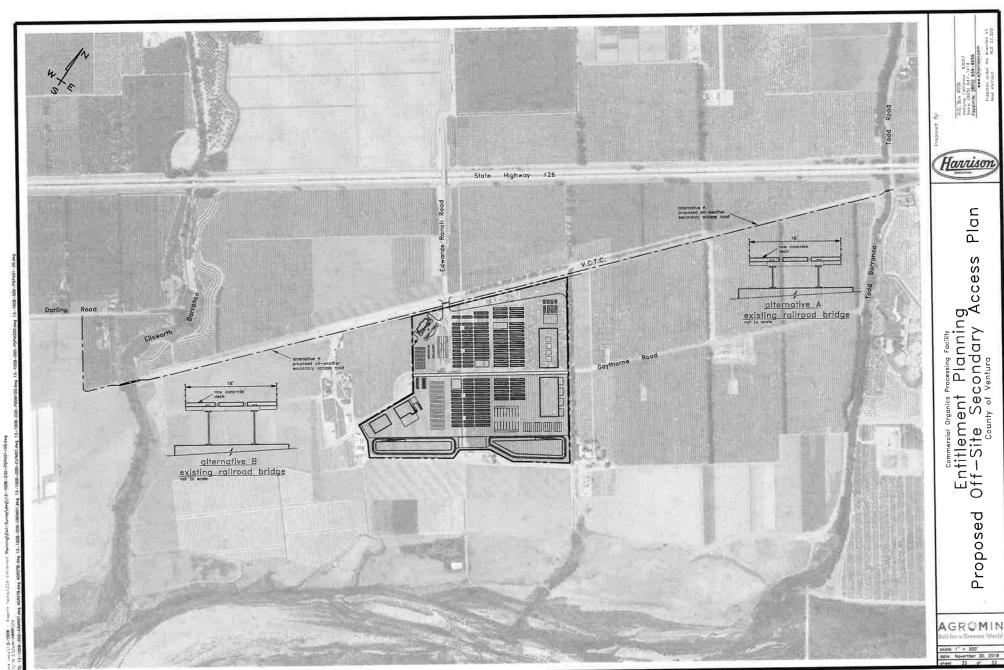


Plan Entitlement Planning Proposed Off-Site Water

AGR@MIN

scale: 1" = 40"





Plan Entitlement Planning Off-Site Secondary Access Proposed



#### REFERENCE DOCUMENT:

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2151: NORTH 27 59" 30" EAST 233,66 FEET; THENCE

72ND HORTH 48" 44" 30" EAST 347 76 FEET: THENCE

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AND SURVEYOR'S CERTIFICATION.

SET OF THE PRELIMINARY TITLE REPORT.

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RETERDICED BEAFINES FROM OTHER DOCUMENTS/DEEDS WAY OR WAY NOT BE INTERES OF SAO SYSTEM

THE AMERICAN COMMINED SCALE FACTOR OF 0.59854411818 WAS USED TO CRETAIN OFFICIAL DISTANCES.
(GRED DISTANCES - GROUND DISTANCE - COMMINED SCALE FACTOR).

FOR PETCHENCE SEE COORDINATE TABLE AND OPS VECTOR LOCATION DIAGRAM ON SMEET 2.

BENCH WARD DATA:

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## APROXIMATE SITE AREA:

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CROSS AREA OF PAR. 2 PER PTR = 34,66£196 SQ. FT. = 796 ACRES
(ETCLUDING SQUITHER PACIFIC RAILROAD RIGHT-OF-WAY)

GROSS AREA OF PROPOSED DEVELOPMENT AREA = 1,742400 SO, IT OR 40 ACRES

ASSESSOR'S PARCEL NUMBERS PER PTR:

### SURVEYOR'S STATMENT:

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MUCHAEL H KADIOCHA, PLS PROFESSIONE LING SERVETOR PLS-850 CPP, 17-51-15 FOR & ON BOINE OF DIMINIO WEST INC.

04/01/2014

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PAULA Y 290 OF OF VENTURA SANTA SANTA COUNTY COUNTY LOTS 37 TO 46 RANCHO SI BK.

FATODON, P.L.S. MADO

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AGROWIN SHEET NO.

OF 6 SHEETS

AUT OF DECIMA PROMPT ADMINES & 2012 DATE OF LAST FIELD WISPECTION JUNUARY 6. 2014 PERSONAL PROPERTY AND A 2004

### DIGEST OF TITLE (TEMS PER CHICAGO TITLE COMPANY'S PRELIMINARY TITLE REPORT (PTR) NO. 131303238-DH, DATED AS OF SEPTEMBER 27, 2013.

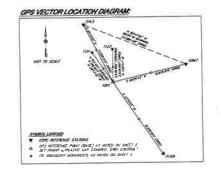
NOTE: This condensation of titems in this PTR is prepared for this convenience of these persons using this survey.

For full details of fille items refer to the complete resort and to those documents referred to therein.

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BOUNDARY RECORD

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#### SURVEYOR'S NOTES:

- ① COMMON POINT OF INSERTION FOR 14 RS 65 AND 8 RS 23 FOR THIS SURVEY.
- SUPPET.

  COMMON SEARING FOR 14 PS 85 AND 9 RS 23 FOR THIS SURVEY.
  DUE TO THE COMMON POINT OF WESTFIDN DESCRIPED UNDER HOTE I,
  AND THE COMMON BEARING, THERE IS A GAP OF 1.77" RETWEEN
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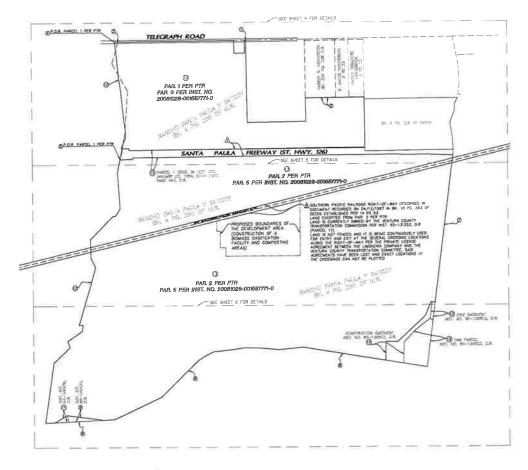
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#### SURVEY ABBREVIATIONS:







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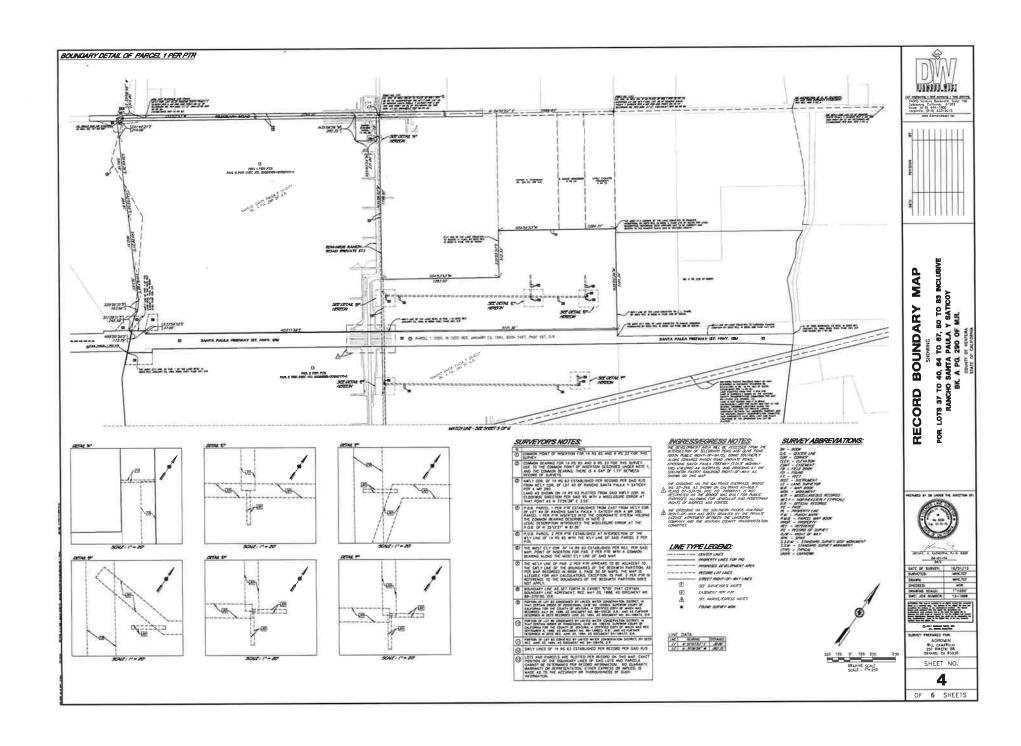
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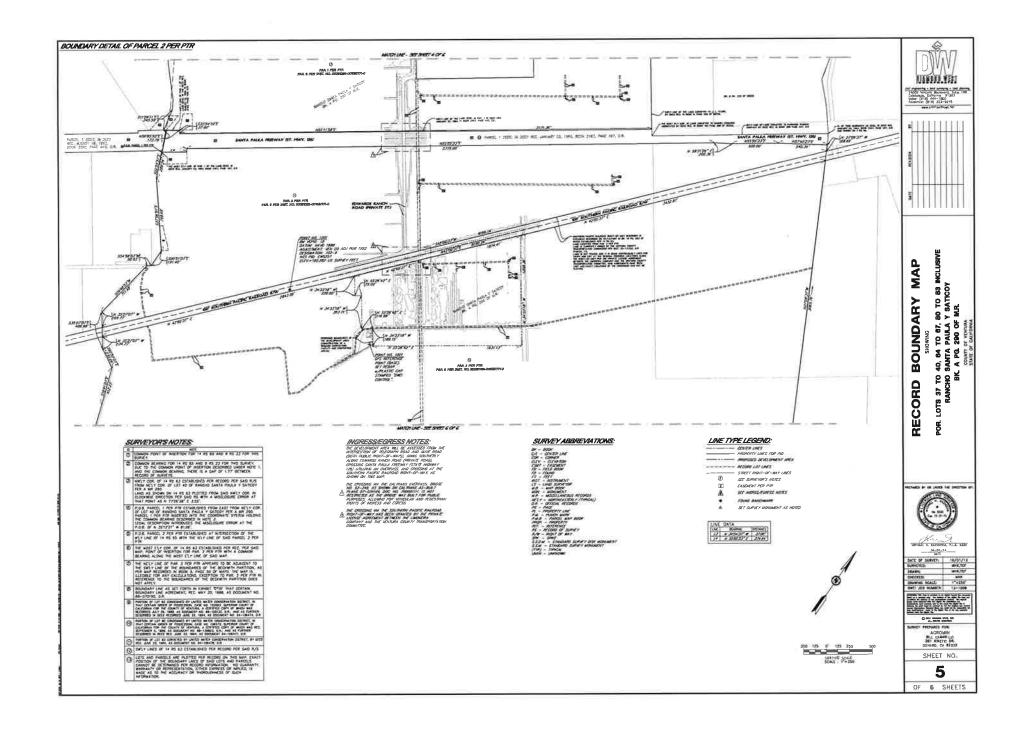


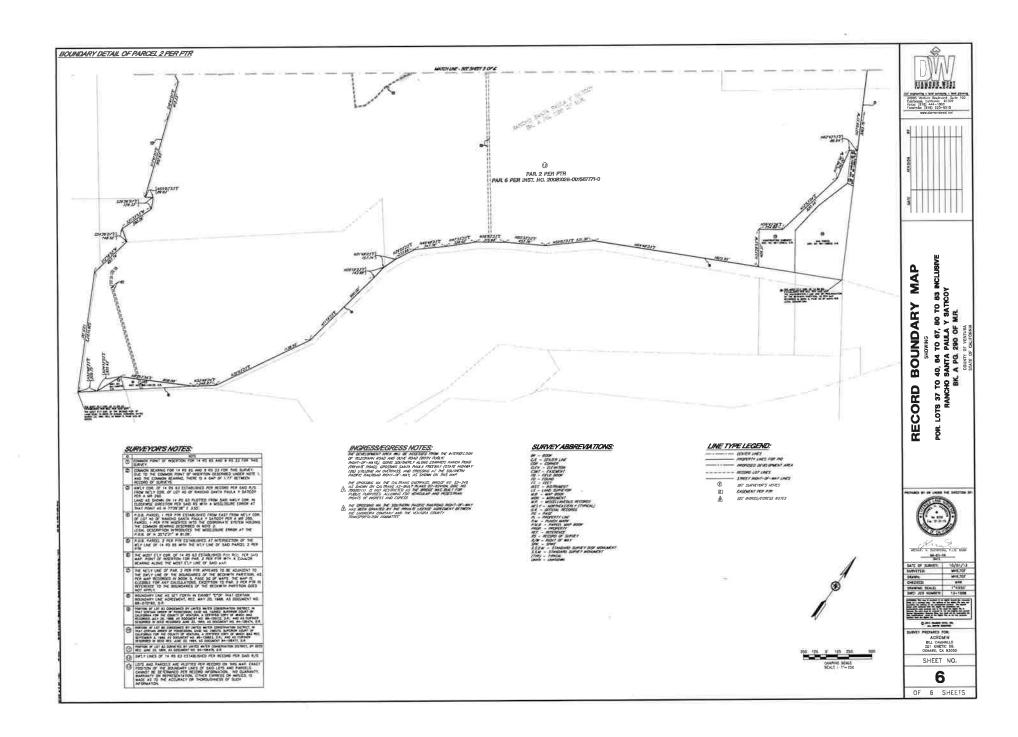
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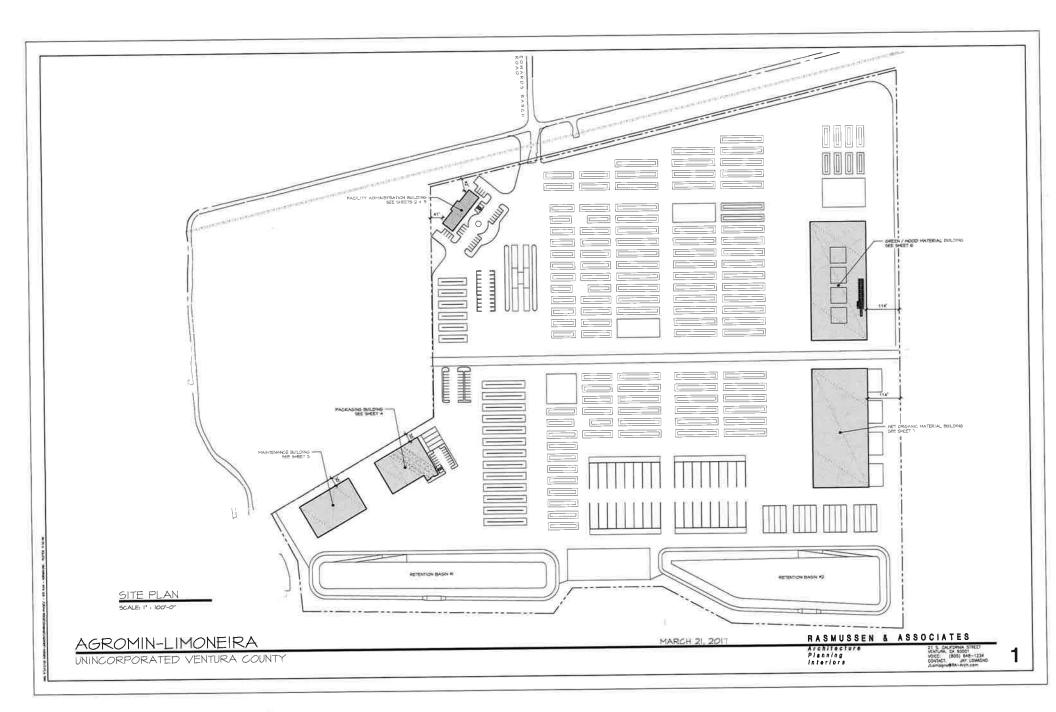
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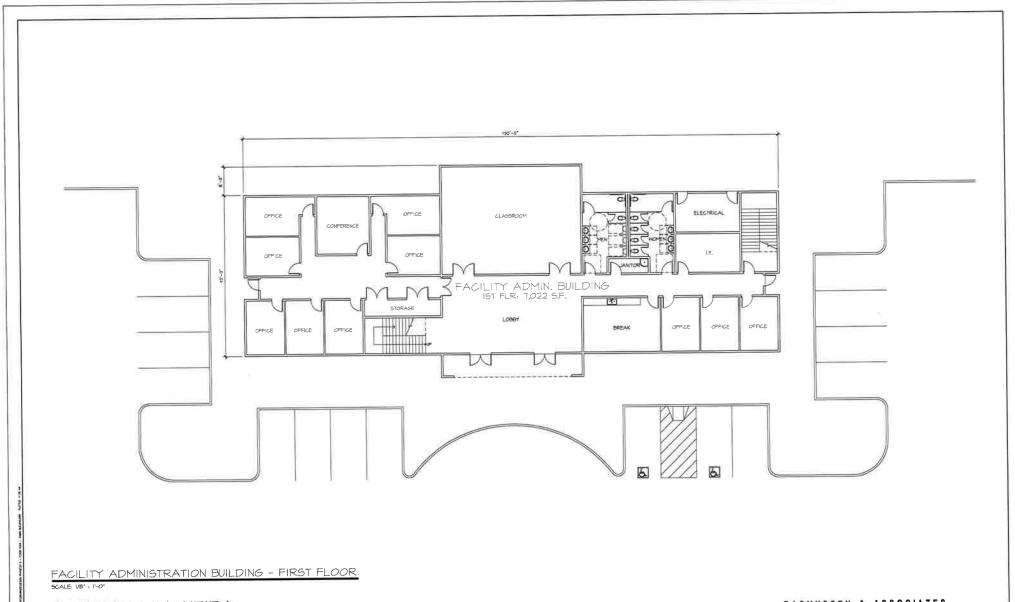
3 OF 6 SHEETS











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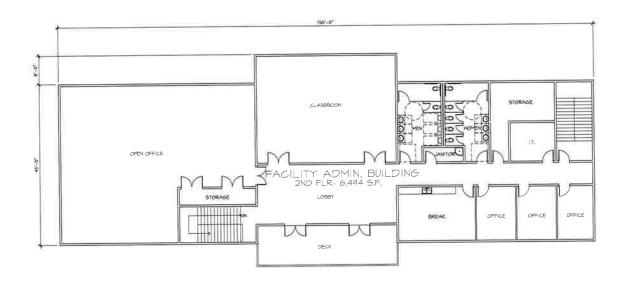
UNINCORPORATED VENTURA COUNTY

MARCH 21, 2017

RASMUSSEN & ASSOCIATES

Architecture Planning Interiors

TI S. CALPONNA STREET VENTURA, CA 83001 VOCE: (805) \$46-1234 CONTACT: JAY LOWAGE



FACILITY ADMINISTRATION BUILDING - SECOND FLOOR SCALE: 1/8": 1-0"

AGROMIN-LIMONEIRA

UNINCORPORATED VENTURA COUNTY

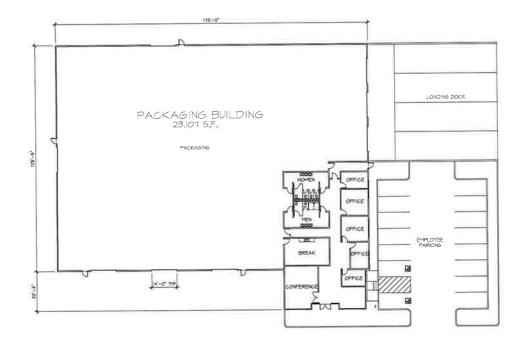
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RASMUSSEN & ASSOCIATES

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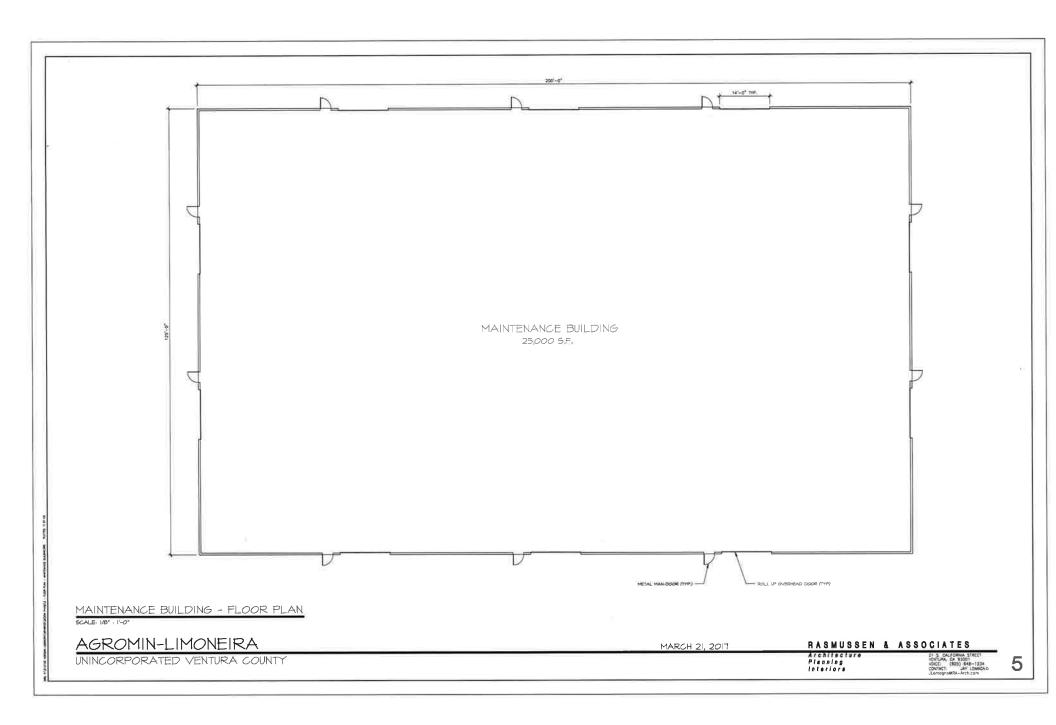
PACKAGING BUILDING - FLOOR PLAN SCALE: 1/16": 17-0"

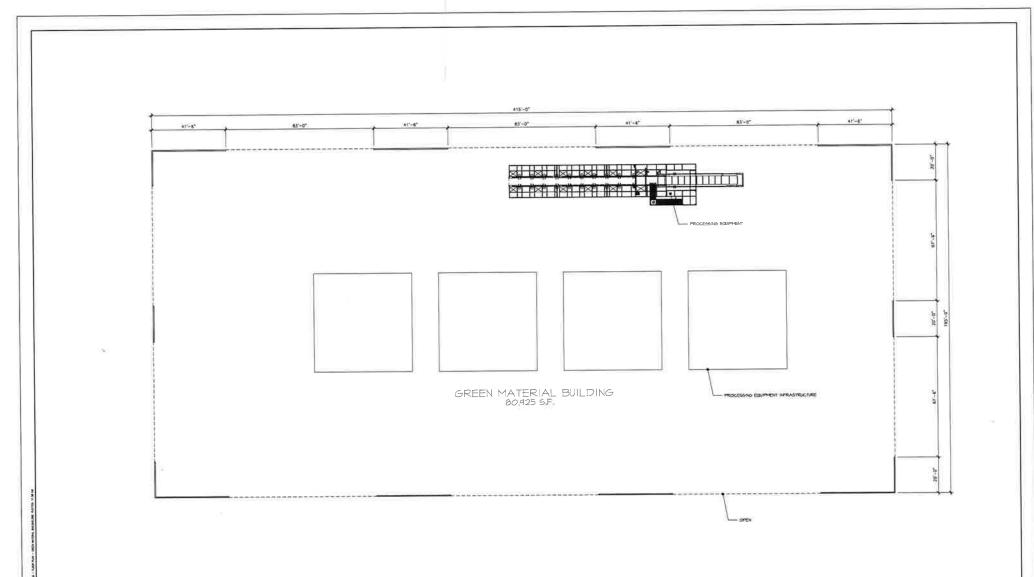
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UNINCORPORATED VENTURA COUNTY

MARCH 21, 2017

RASMUSSEN & ASSOCIATES
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GREEN MATERIAL BUILDING - FLOOR PLAN

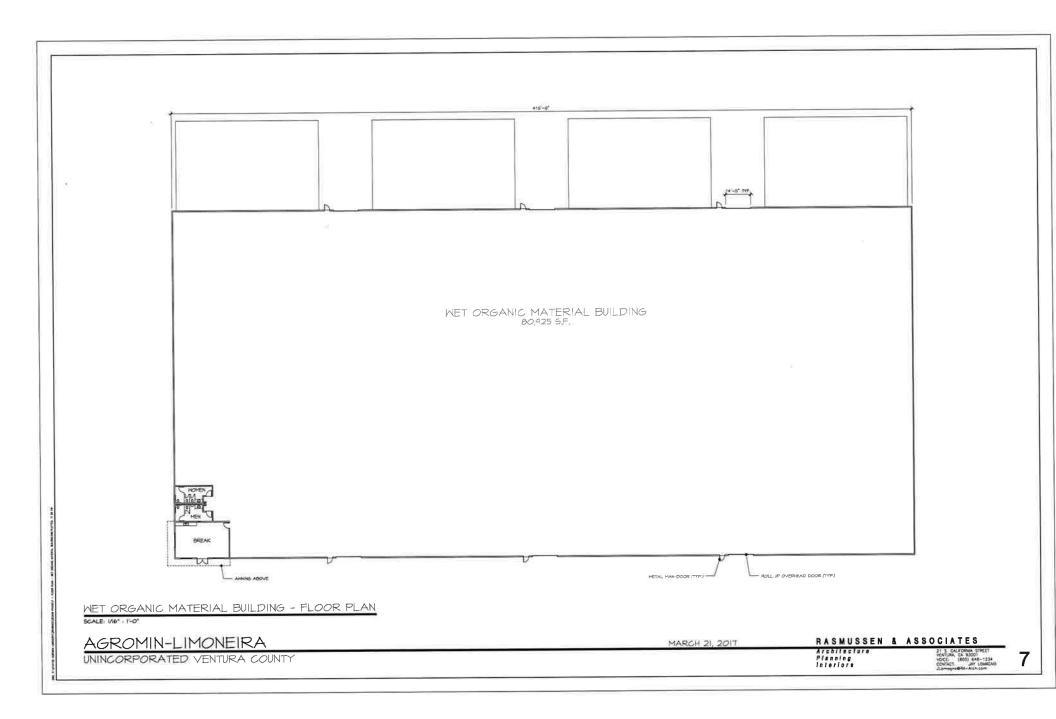
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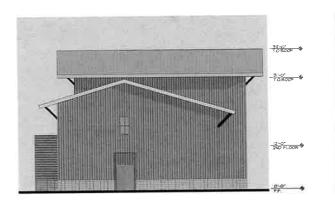
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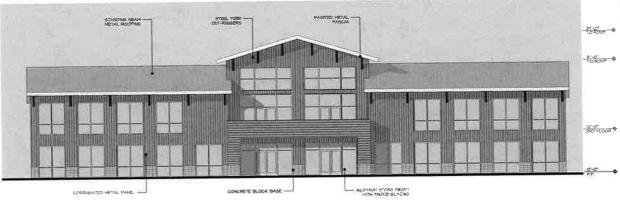
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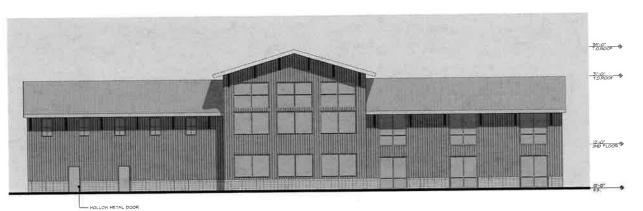


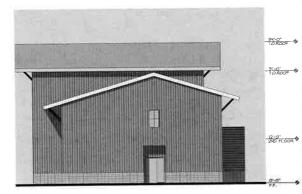




NORTH ELEVATION

EAST ELEVATION





MEST ELEVATION

SOUTH ELEVATION

EXTERIOR ELEVATIONS - FACILITY ADMINISTRATION BUILDING SCALE: 18" 1 "10"

AGROMIN-LIMONEIRA UNINCORPORATED VENTURA COUNTY

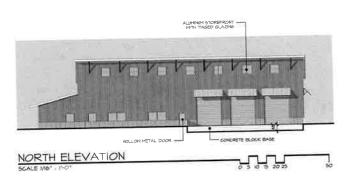
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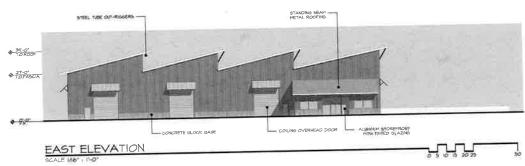
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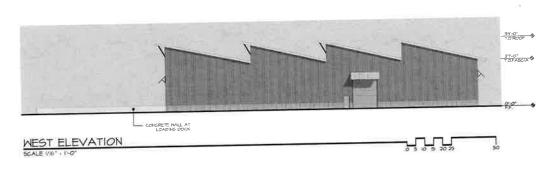
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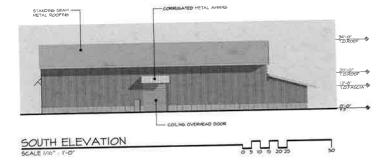
21 S. CALPORNA STREET
VINTURA, CA 93001
VOCE) (800) 648-1234
CONTACT. JAY LOWGNO
CONTACT. JAY LOWGNO

Of the other Capital States and A. S.









EXTERIOR ELEVATIONS - PACKAGING BUILDING

AGROMIN-LIMONEIRA

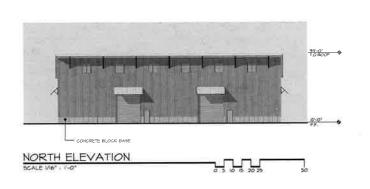
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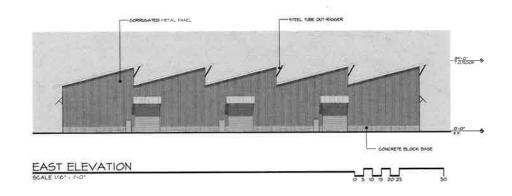
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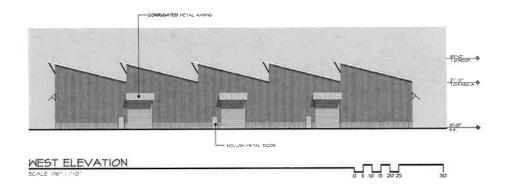
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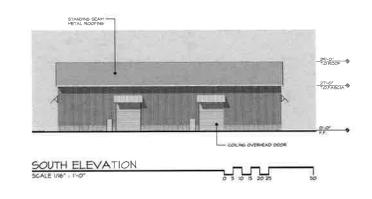
Architecture Planning Interiors

2: S. CALIFORNIA STREET VENTURA, CA 93001 VOICE: (800) 549-1234 CONTACT: JAY (OMACH Jamespro@MA-Archizem







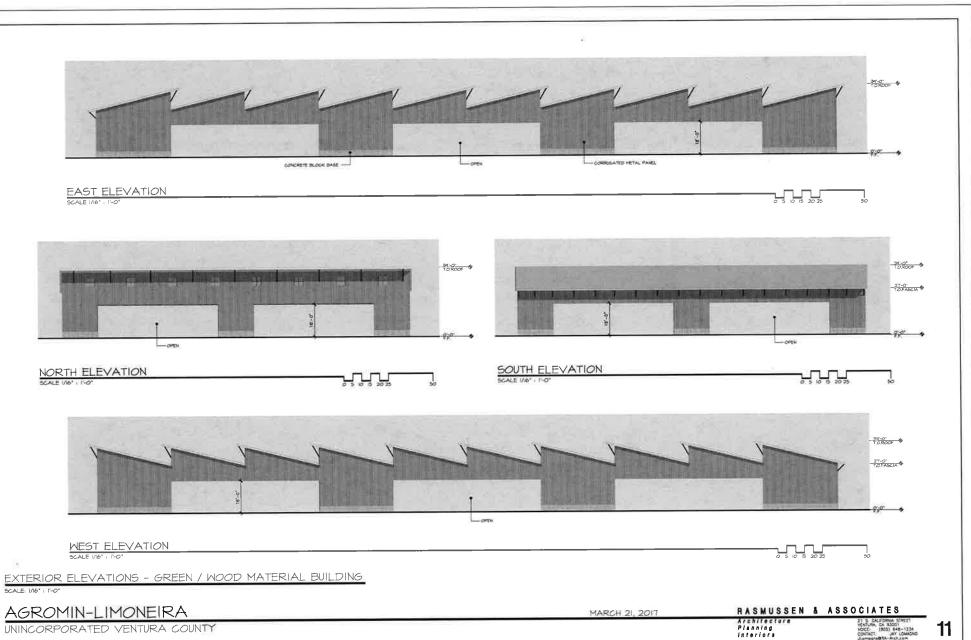


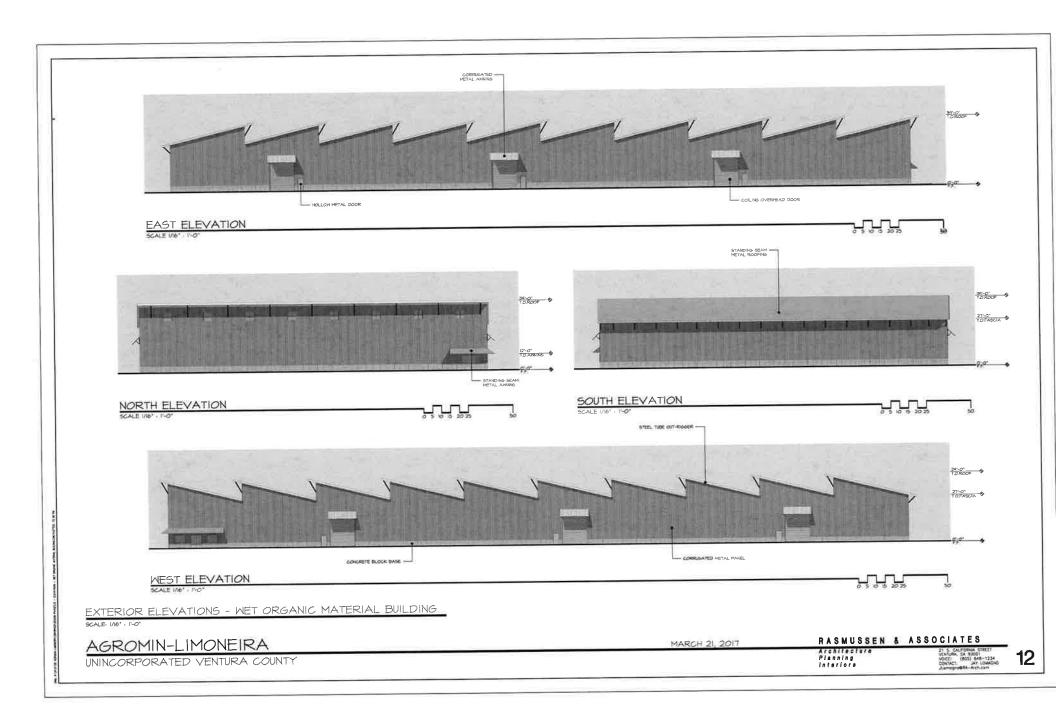
EXTERIOR ELEVATIONS - MAINTENANCE BUILDING SCALE 106" 1100"

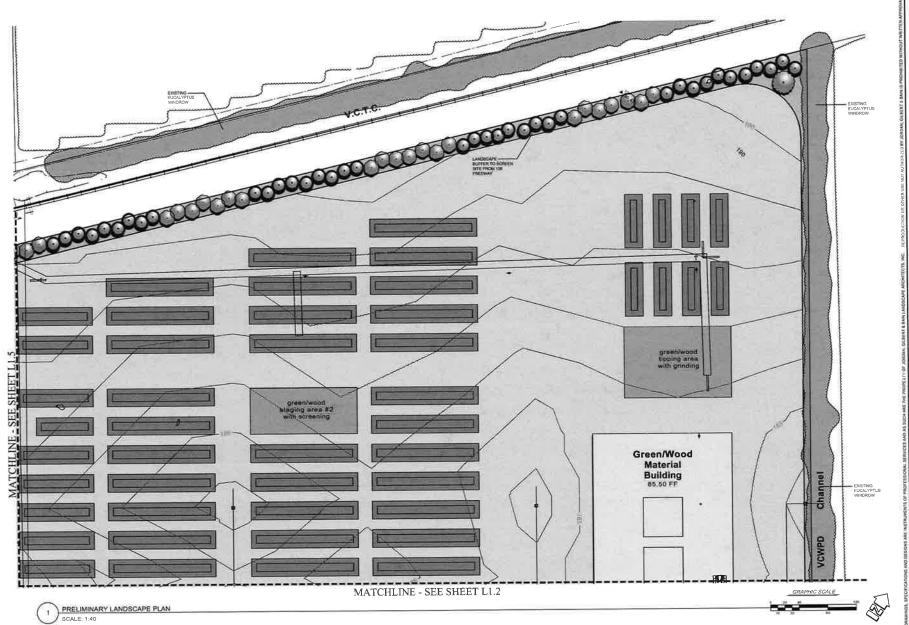
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UNINCORPORATED VENTURA COUNTY

MARCH 21, 2017

RASMUSSEN & ASSOCIATES
Architecture 21.5 CHUDONA ST.
VIOLENTIAL C. (600) SAN.
Interior 8







JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC. 498 NORTH VENTURE ME, VOTINGE OR 18001 (8005) 842-7874

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SESPE CONSULTING 374 POLI STREET, STE. 200 VENTURA, CA 93003

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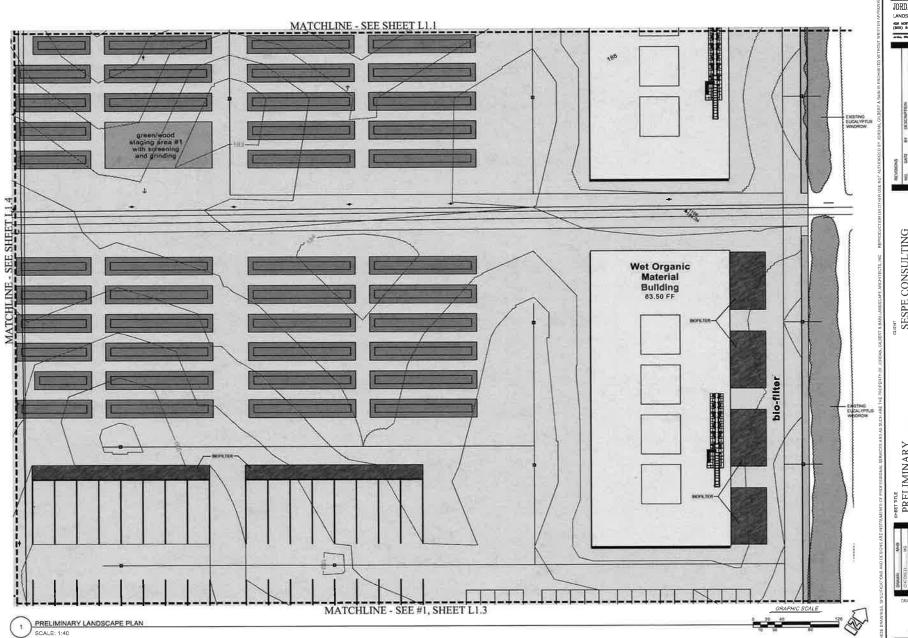
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JORDAN, GILBERT & BAIN
LANDSCAPE ARCHITECTS, INC.
408 SECTION VENTURA APE, MODIFIAS ASS-78074
(803) 8-3-36-11 FAN (804) 8-3-78074



SESPE CONSULTING 374 POLI STREET, STE, 200 VENTURA, CA 93003

PRELIMINARY
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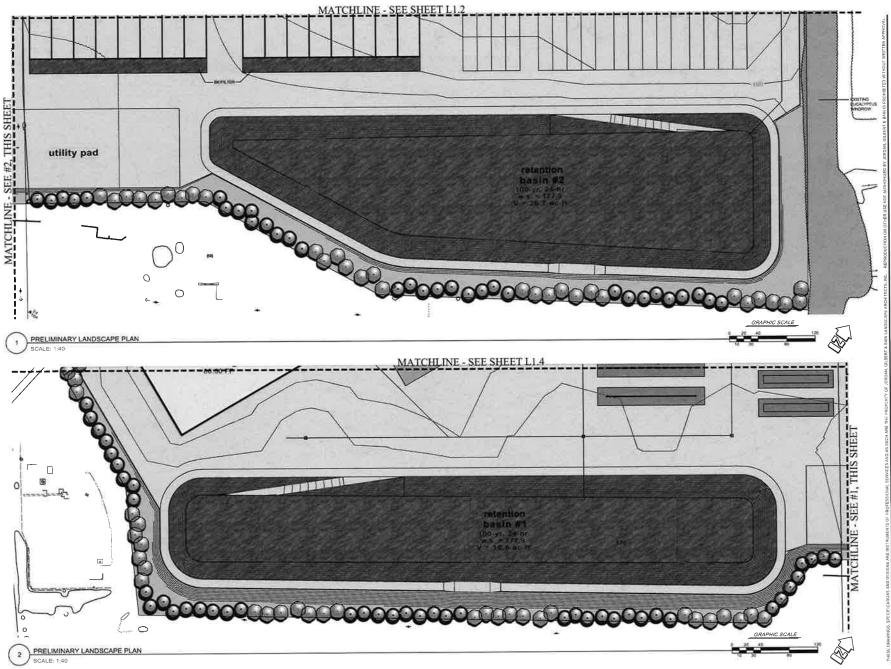
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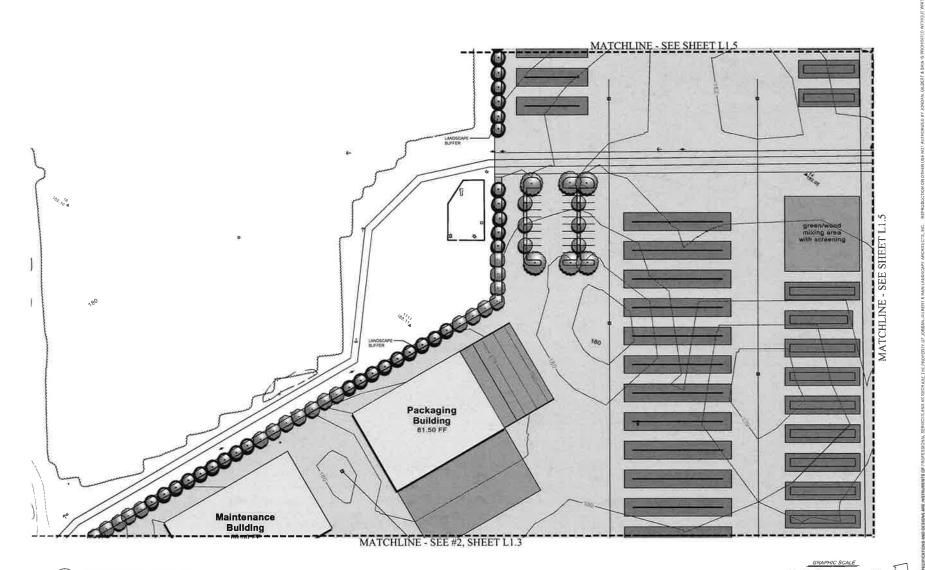
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SHEET 3 OF 5 PROJECT No. 16,136



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JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC. 438 NORTH VIDITURA AND VIDITURA CA 83001 (805) 842-3841 FAN (805) 853-7874

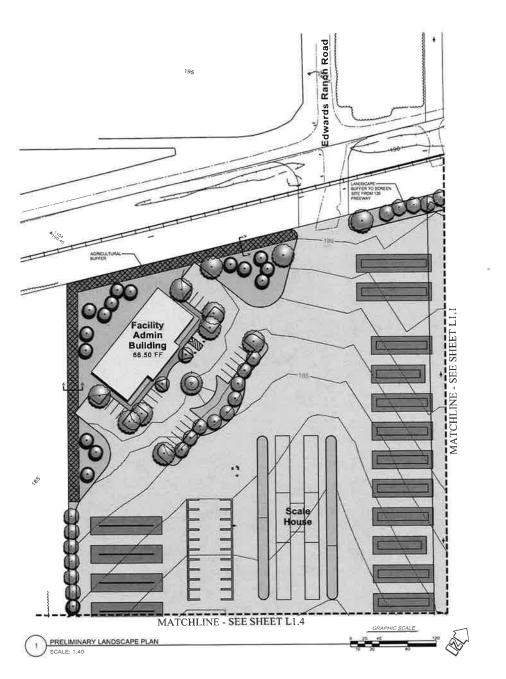
SESPE CONSULTING 374 POLI STREET, STE. 2 VENTURA, CA 93003

AGROMEND BIOGENIC ENERGY PARK SANTA PAULA, CA PRELIMINARY
LANDSCAPE PLAN

L1.4 SHEET 4 OF 5 PROJECT No. 16 138

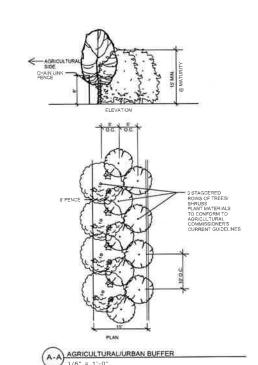
PRELIMINARY LANDSCAPE PLAN

SCALE: 1:40



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PALO VERDE TREE
AUSTRALIAN WILLOW
SILVER DOLLAR
COAST LIVE OAK
CAMPY SLAND
BED OWEN 10 00 

AGRICULTURAL BUFFER SEE SECTION A-A, SHEET L1.5



1/8" = 1'-0"

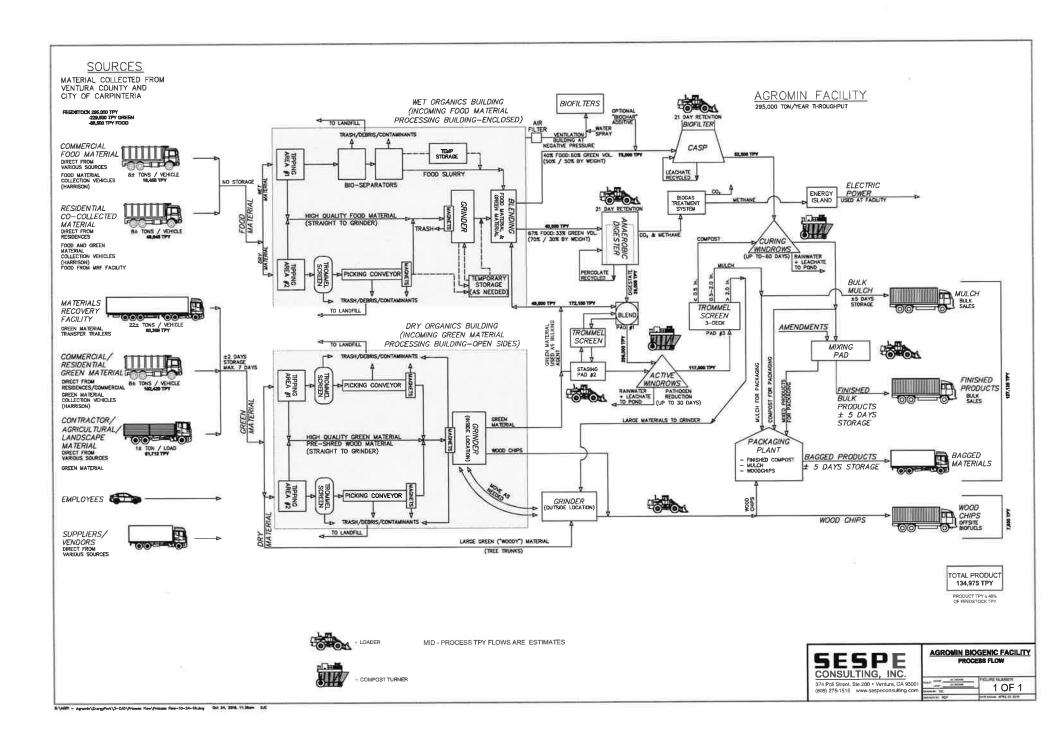
SESPE CONSULTING 374 POLI STREET, STE, 200 VENTURA, CA 93003 AGROMEND BIOGENIC ENERGY PARK SANTA PAULA, CA PRELIMINARY LANDSCAPE PLAN

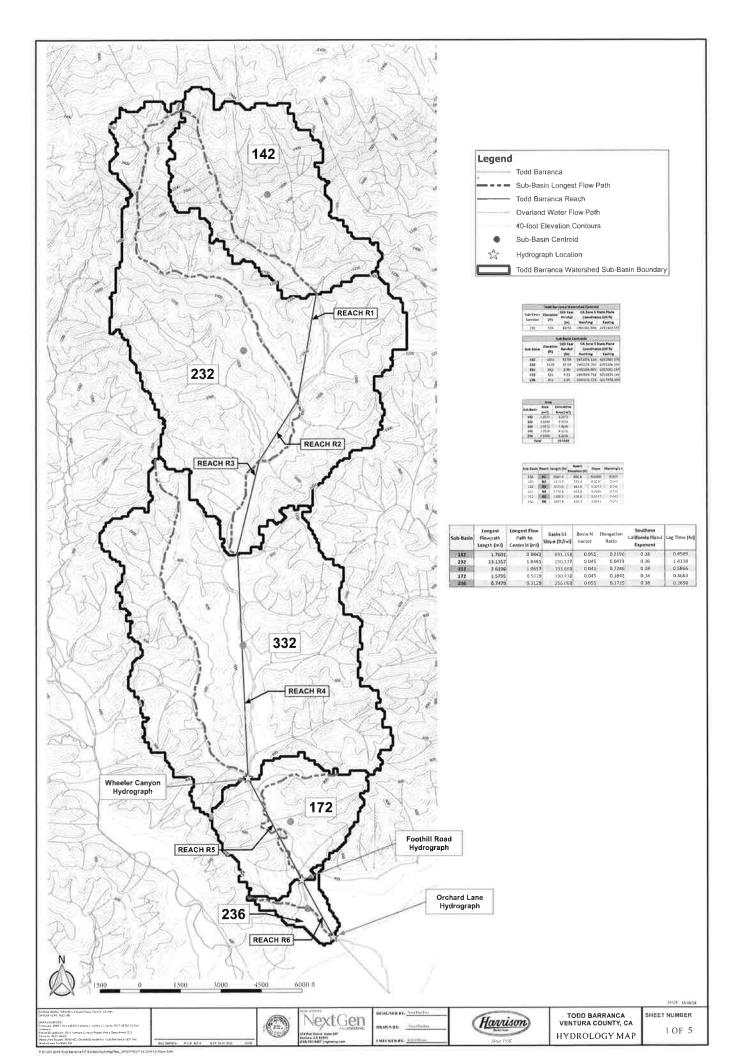
JORDAN, CILBERT & BAIN

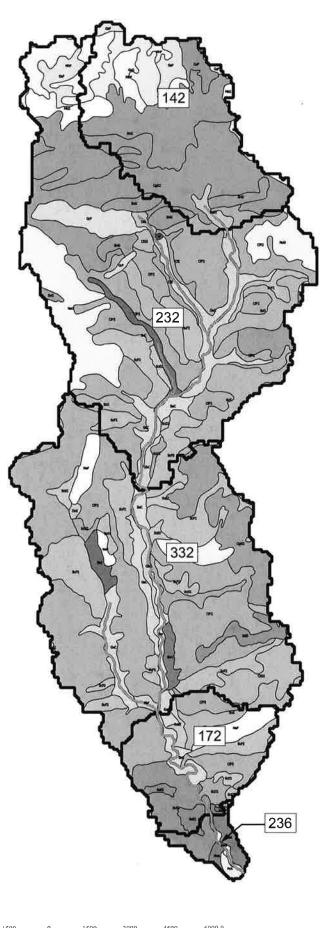
LANDSCAPE ARCHITECTS, INC. 458 NORTH VENTURA EVE., VENTURA CA \$3001 (808) 842-3841 PAX (806) 863-7874

L1.5 BHEET S OF S

PROJECT No. 18.138







Todd Barranca Todd Barranca Watershed Sub-Basin Boundary Ventura County Water Protection District Soils Azule loam, 0 to 5 percent slopes A42 Azule loam, 2 to 9 percent slopes, eroded Badland Calleguas shaly loam, 30 to 50 percent slopes Castaic and Saugus soils, 30 to 75 percent slopes, erod ed C)G2 Castaic-Balcom complex, 15 to 30 percent slopes 097 Castaic-Balcom complex, 30 to 50 percent slopes, eroded 0.05 Castaic-Balcom complex, 50 to 65 percent slopes, eroded 100 Cortina very stony sandy loam, 9 to 15 percent slopes DHE Diablo clay, 15 to 30 percent slopes Garretson gravelly loam, 2 to 9 percent slopes (GbC Garretson loam, 2 to 9 percent slopes GrF Gaviota rocky sandy loam, 15 to 50 percent slopes GsF Gazos silty clay loam, 30 to 50 percent slopes Gazos silty clay loam, 50 to 75 percent slopes GsG Gullied land GxG MhF Millsholm loam, 15 to 50 percent slopes MkG Millsholm very rocky loam, 30 to 75 percent slopes Nacimiento silty clay loam, 30 to 50 percent slopes NaG Nacimiento silty clay loam, 50 to 75 percent slopes PcA Pico sandy loam, 0 to 2 percent slopes Rw Riverwash \$aC Salinas clay loam, 2 to 9 percent slopes SbF San Andreas sandy loam, 30 to 50 percent slopes \$E San Benito clay loam, 15 to 30 percent slopes, eroded 5692 San Benito clay loam, 30 to 50 percent slopes, eroded 500 San Benito clay loam, 50 to 75 percent slopes San Benito clay loam, 9 to 15 percent slopes, eroded 5/02 \$100 Sedimentary rock land Soper gravelly loam, 30 to 50 percent slopes, eroded 3/72 Soper loam, 15 to 30 percent slopes, eroded Sorrento loam, 0 to 2 percent slopes Sorrento loam, 2 to 9 percent slopes Sorrento silty clay loam, 2 to 9 percent slopes Waler

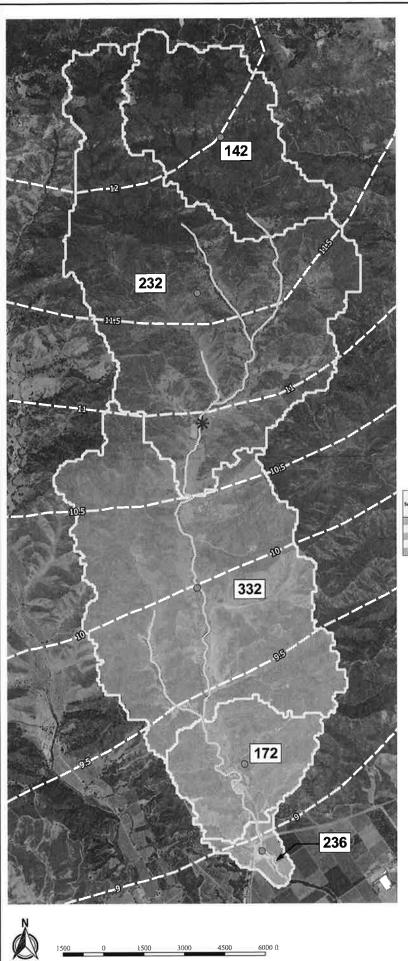
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RAWN By: Sara Harden



VENTURA COUNTY, CA 2 OF 5 SOILS MAP





\*

Watershed Centroid



Sub-Basin Centroid

24-Hour 100-Year Rainfall Isohyets (inches)

Todd Barranca
Todd Barranca Watershed Sub-Basin Boundary

	Todd Bar	ranca Wate	ershed Centrolo		
Sub-Basin	Elevation	100-Year Rainfall	CA Zone 5 State Plane Coordinates (US ft)		
Location	(ft)	(In)	Northing	Easting	
232	720	10.93	1961481.948	6215420.577	

	Si	ub-Basin Ce	entrolds	
Sub-Basin	Elevation (ft)	100-Year Rainfall (in)	CA Zone 5 S Coordinat	
			Northing	Easting
142	1693	12.00	1972055.124	6215985.978
232	1120	11.60	1966291.284	6215106.586
332	562	9.99	1955394.895	6215082.197
172	521	9.23	1948883.711	6216834.184
236	353	8.95	1945672.572	6217470.209

Sob-Basin	Longest Flowpath Length (ml)	Longest Flow Path to Centrold (ml)	Basin 53 Slope (h/mij	Basin N Factor	Elongstion Ratio	Southern California Flood Expensest	Lag Time (hr)
141	1.7601	0.8842	691 154	0,055	0.2196	0.38	0.4509
232	13-1357	1.8881	150 177	0.045	0.0473	0.38	1,4118
332	2 6196	1.0657	193 663	0.045	0.2246	0.38	0.5866
172	1.5795	0.5079	190 472	0.045	0.1847	0.38	0.3663
236	0.7479	0.3129	256 063	0.055	0.1725	0.38	0 2650

DATE: 11:56:2013

CATIVA HORIZ HAD ES DA Bello Plane Zone 5, US hell
DATUM HORIZ HAD ES DA Bello Plane Zone 5, US hell
DATUM HORIZ HORIZON
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CONTINUE 2000 I boll LEDAY, Contruer, Venuez County, 2017 USGS 20 hell
contrue.

Parell Boundeties: 2017 Ventues county Public Video Department, GB

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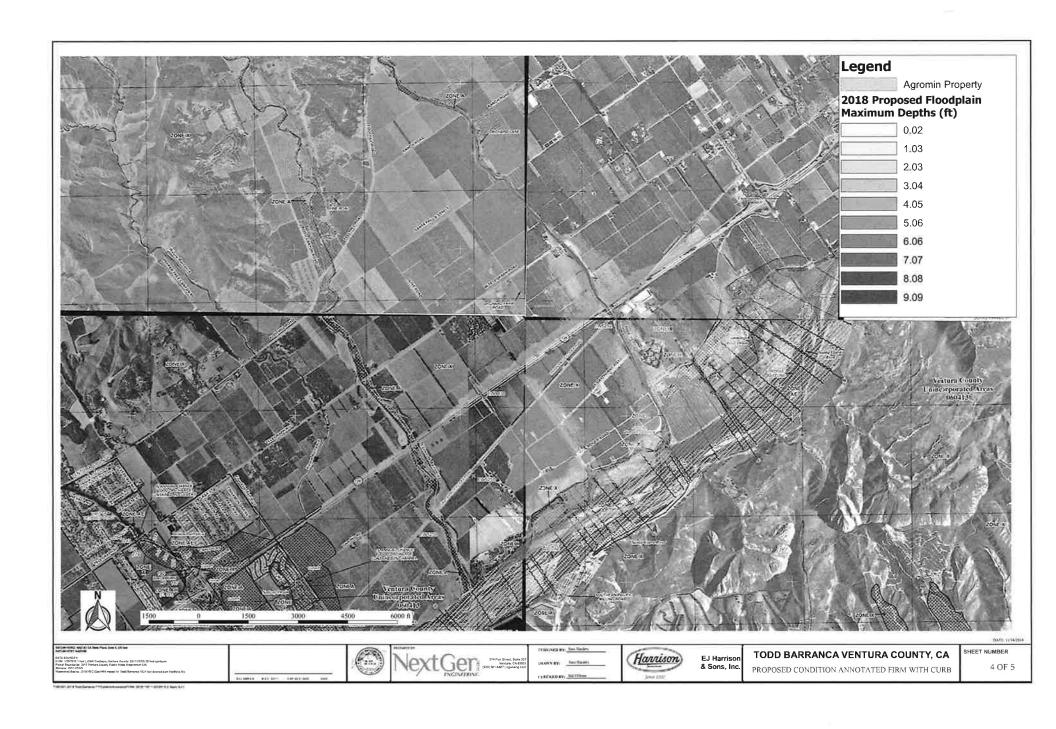
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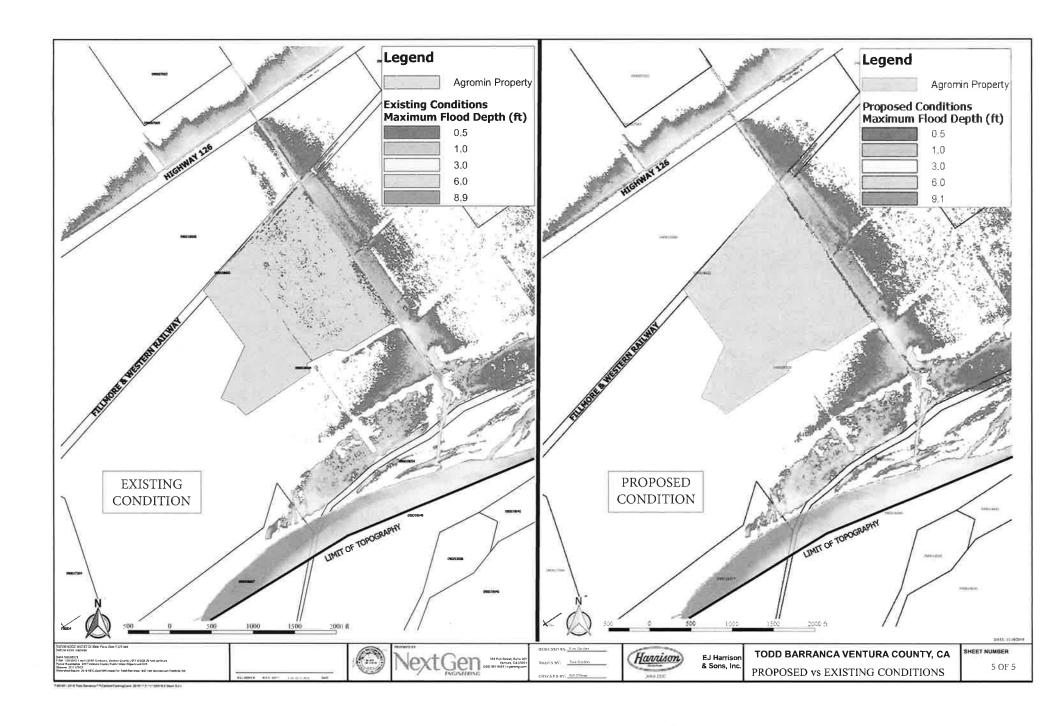
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CHECKER NV. BOUTERS

Harrison

TODD BARRANCA VENTURA COUNTY, CA ISOHYET MAP SHEET NUMBER
3 OF 5



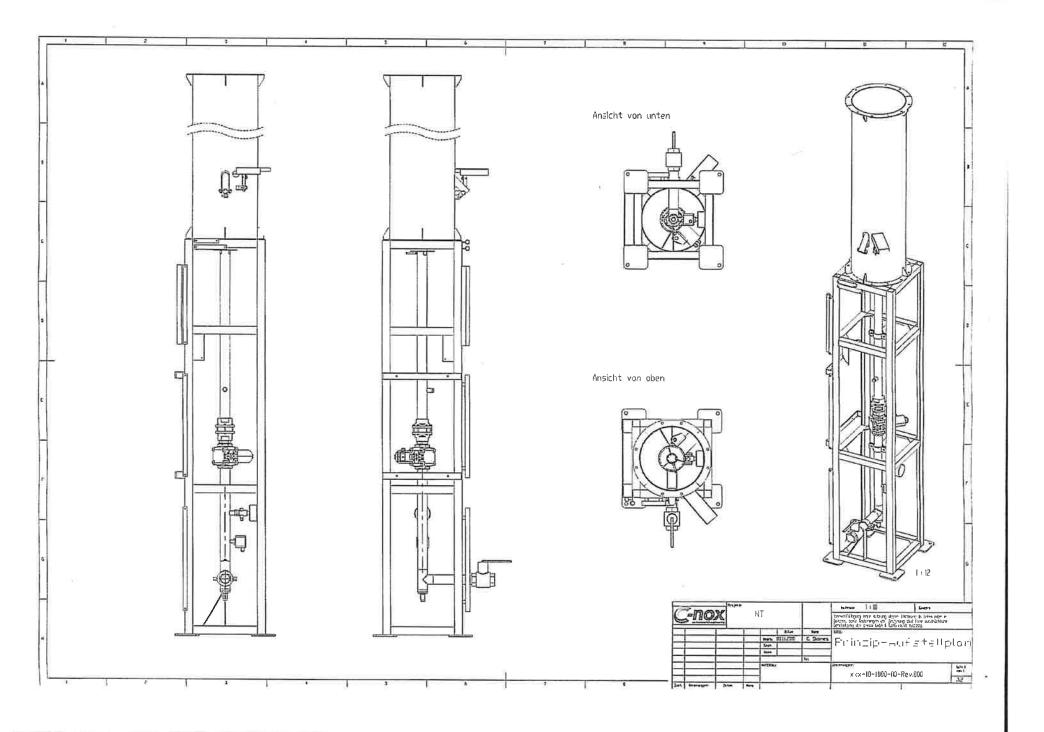


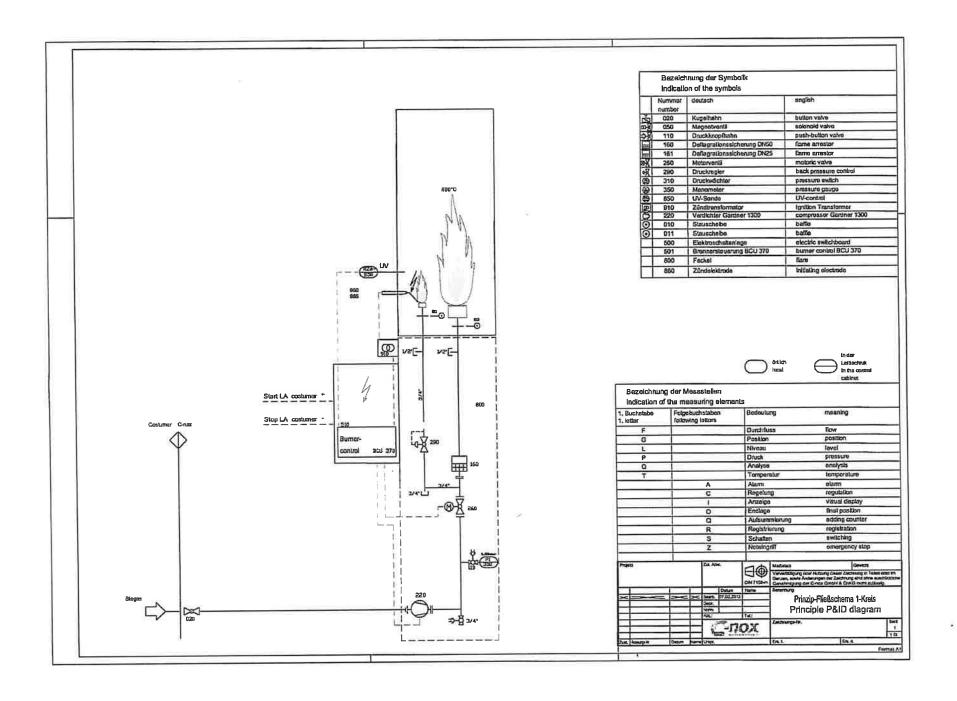


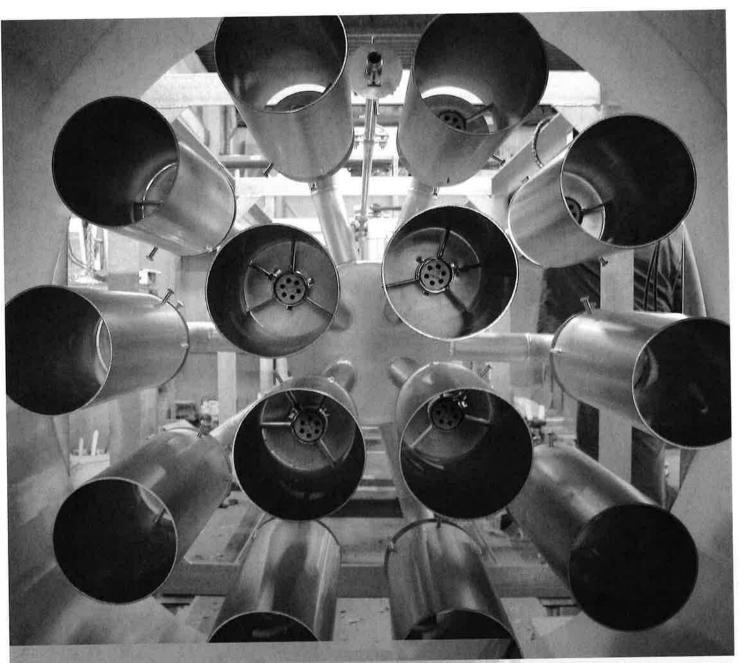
# VENTURA COUNTY AIR POLLUTION CONTROL DISTRICT 669 County Square Drive, Ventura CA 93003 805/645-1401 FAX 805/645-1444 www.vcapcd.org

#### **OILFIELD FLARES**

Complete a separate form for each flan	e. Attach manu	facturer's literature, if	available, to this form.
Information on Flare			
Reason for Submitting this Form (Check One)		Existing Flare Date of Installa	tion Replacement of Existing Flare  Specify  New or Additional Flare
Flare Location (Include map, aeri plot plan)	al photo, or		g .
Flare Make and Model			Biogas Flare, Filius
Flare Rated Capacity		3	☐ MMBtu/hr ☐ scf/hr
Is this a ground level flare?		Yes	□ No
Is this an enclosed flare?		☐ Yes	No
Flare height above grade		14.7	feet
Flare tip exhaust diameter		1.6	☐ feet (OR) ☐ inches
Flare equipped with a totalizing gas	flow meter?	☐ Yes	□ No
Smokeless Operation?		✓ Yes	₩ No
Air-Assist Flare?		☐ Yes	□ No
Steam-Assist Flare?		✓ Yes	<b>✓</b> No
Coanda Effect Flare?		Yes	☐ No
Is flare emission factor data availab	le? (Attach)	Yes Yes	<b>∠</b> No
Flare Pilot Information			
Specify the type of pilot:		Propane	
If gas pilot, total rating?			☐ MMBtu/hr ☐ scf/hr
If gas pilot, equipped with a totalizing meter?	ng gas flow	☐ Yes	□ No
Flared Gas Data			
Higher heating value		<u></u>	Btu/scf
Maximum Sulfur Content		300	□ ppm <sub>v</sub> □ grains per 100 scf
Is the flare or process equipped with equipment to meet above sulfur condescribe.		☐ Yes	□ No
5 year maximum gas combustion Attach records			☐ MMBtu/yr ☐ scf/yr
Information on Process			
Describe the Process/Equipment the Flare Serves	The flare will be	a back up to engines whi	ich will use biogas to provide energy.
Is this an Emergency Flare?	☐ Yes		No
Is Flare used for Planned Flaring?	☐ Yes	Ø	No
Flare included in a Planned Flare Management Plan per Rule 54?	☐ Yes		No

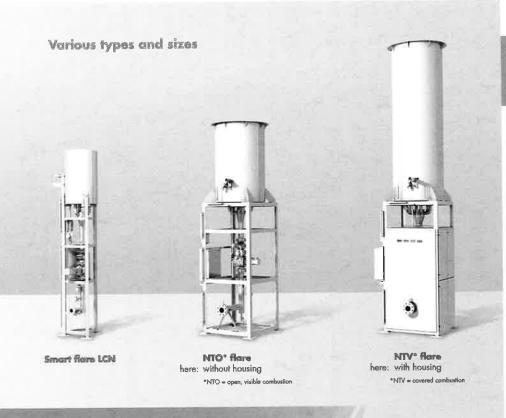






Low temperature flares — Combustion of biogases, sewage gases and synthetic gases





## Professional design at a good price

The C-nox low temperature flares are distinguished by their simple and robust construction. The maintenance and operating costs have therefore been reduced to a minimum. Exclusively high quality components are used which fulfil all technical safety requirements (e.g. ATEX, DIN EN 746-2, DIN EN 298). Thanks to the modular system, the most economical solution is available for every application. Design examples for all biogases, sewage gases or synthetic gases for combustion temperatures of up to 850°C:

- \* Visible or covered combustion
- With or without pressure booster ventilator (compressor)
- · Installation on a foundation or container roof
- Support gas burner
- · Bivalent applications (separate gas feeds)
- Multi-level
- Winter package with housing and electric heating
- In conformity with guidelines by the German Commission of Process Safety (KAS) and the technical circular on protection against air pollution (TA Luft)
- Commissioning as well as maintenance and service

## Unbeatable price/performance ratio

Design size	Gas quantity	Combustion capacity	Electr. combined heat & power plant	Ges connection
(f <sub>17</sub> =	G (Flor) foll single stops	PHWIO SENTECH	F [FW] of N = KTE	
LCN O.A	approx. 20 to 70	арргох, 110 ю 400	арргох, 160	DN 40
LCH 0,8	арргох, 40 ю 145	арргох. 220 to 800	арргох 320	DN 50
LON 1,2	арргох, 55 to 220	арргах, 300 to 1,200	approx. 480	DN 65
LCN 1,6	apprax. 75 to 290	арргах. 400 to 1600	арргох, 640	DN 80
ICN 2.0	approx. 90 to 365	арргох, 500 ю 2,000	арргох, 800	DN 80

Design stre	Gas quantity	Combustion capacity	Electr. combined heat A power plant	Gas connection
Fypel	G [No /h], single stage	PEWJer55 wilkCH	9 [IW] at n=40%	
NTO, NTV 0,4	арргох. 20 ю 70	арргох. 110 to 400	арргох, 160	DN 40
NTO, NTV 0,8	арргох. 40 ю 145	арргох. 220 ю 800	арргах, 320	DN 50
NTO, NTV 1,2	арргох. 55 ю 220	аррюх, 300 to 1,200	арргох, 480	DN 65
NTO, NTV 1,6	approx. 75 to 290	арргох. 400 to 1,600	арргох, 640	DN 80
NTO, NTV 2,0	арргох. 90 ю 365	арргак. 500 to 2,000	арргох, 800	DN 80
NTO, NTV 2,4	арргох. 110 ю 440	approx. 600 to 2,400	арргах, 960	DN 100
NTO, NTV 2,8	арргах, 130 ю 510	approx. 700 to 2,800	арргох 1,120	DN 100
NTO, NTV 3,2	approx. 145 to 580	арргах: 800 to 3,200	арргох. 1,280	DN 100
NTO, NTV 3,6	approx. 165 to 655	approx. 900 to 3,600	approx. 1,440	DN 100
NTO, NTV 4,0	approx. 181 to 725	approx. 1,000 to 4,000	approx. 1,600	DN 125
NIO, NIV 4,4	арргох 200 to 800	approx. 1,100 to 4,400	approx1,760	DN 125
NTO, NTV 4,8	арргох. 220 ю 870	арргох. 1,250 to 4,800	арргох., 1,920	DN 150
NTO, NTV 5,2	арргах, 236 to 945	арргах. 1,250 ю 5,200	орргох, 2,080	DN 150
NTO, NTV 5,6	арргох, 255 to 1,020	арргах. 1,250 ю 5,600	арргах 2,240	DN 150
NTO, NTV 6,0	approx. 275 to 1,100	арргах. 1,500 to 6,000	арргох. 2,400	DN 150

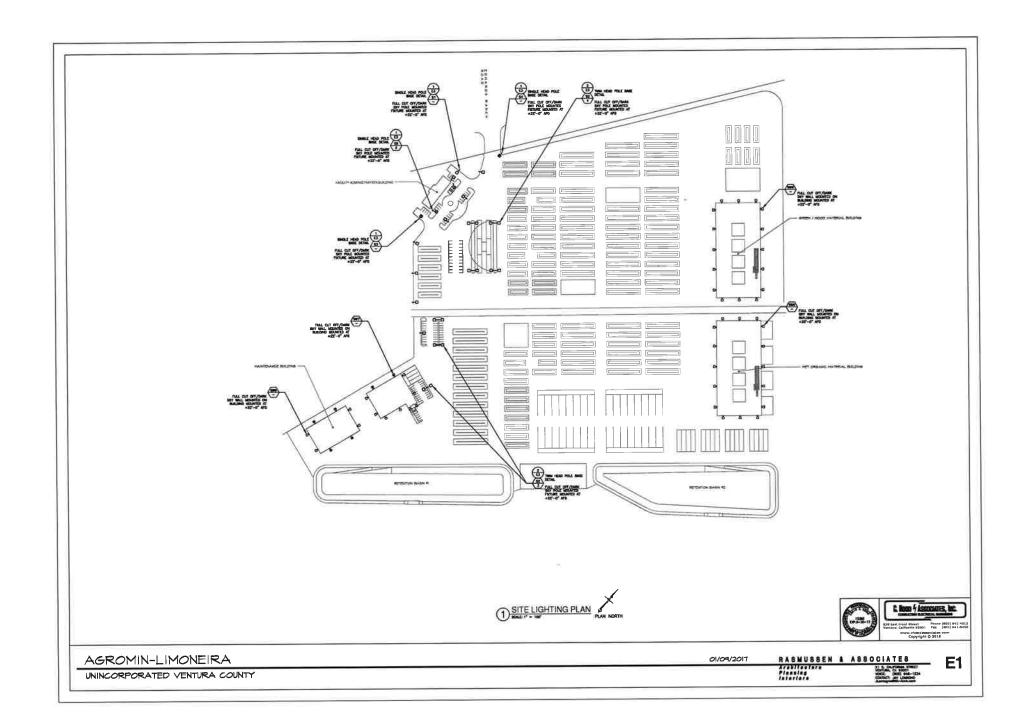
Other sizes on request.
We reserve the right to make technical modifications

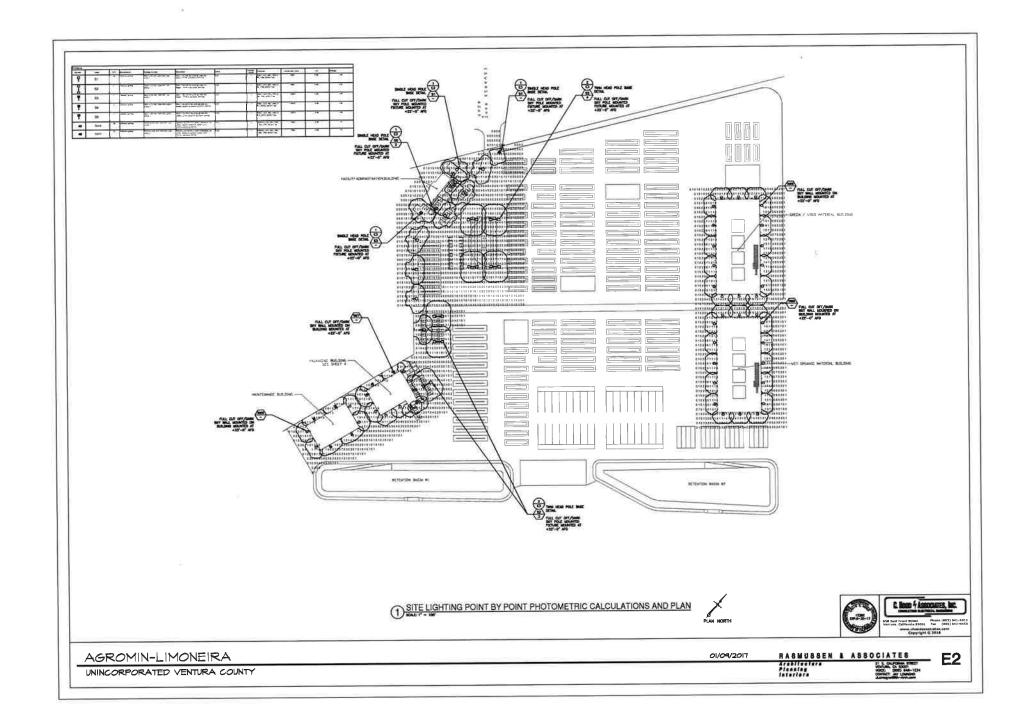


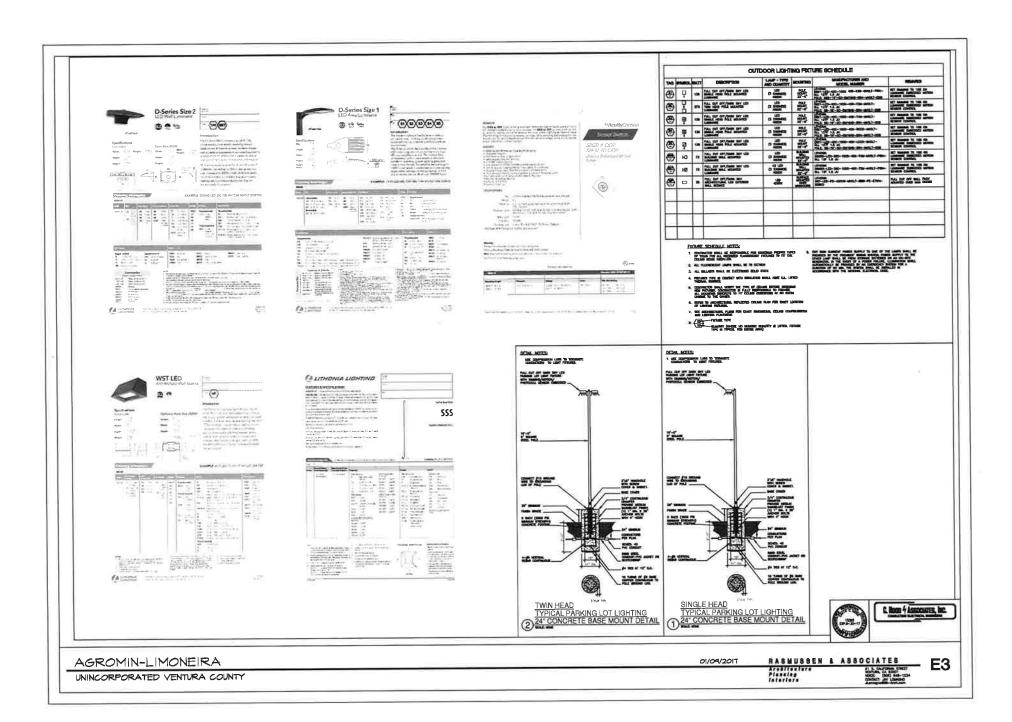


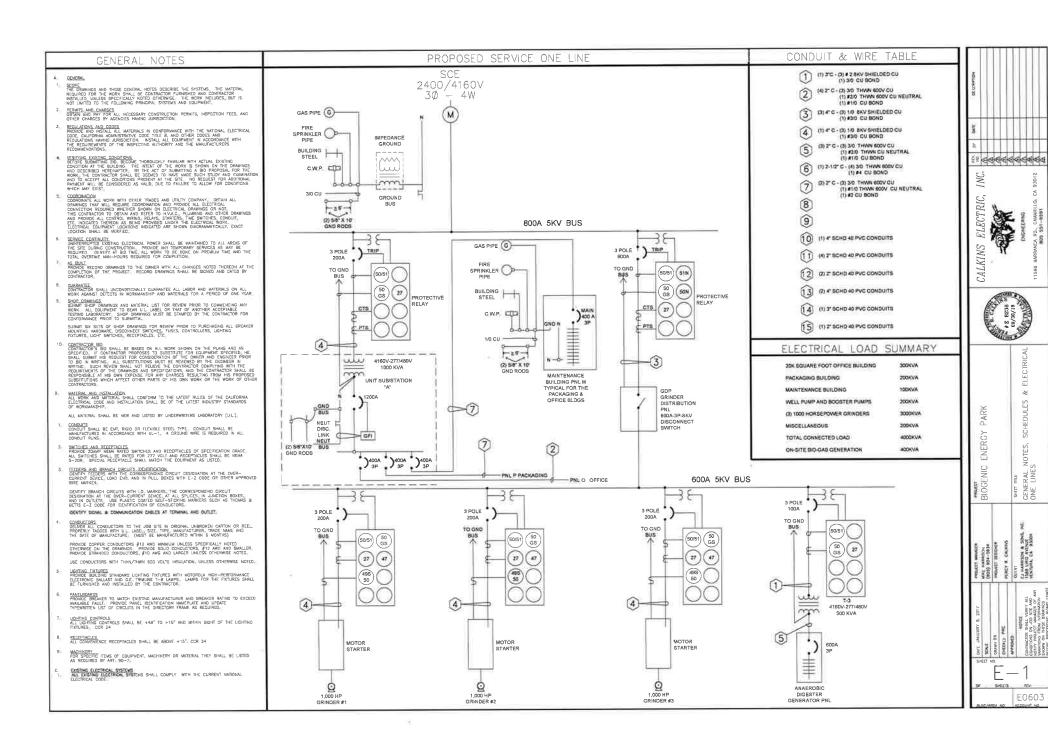


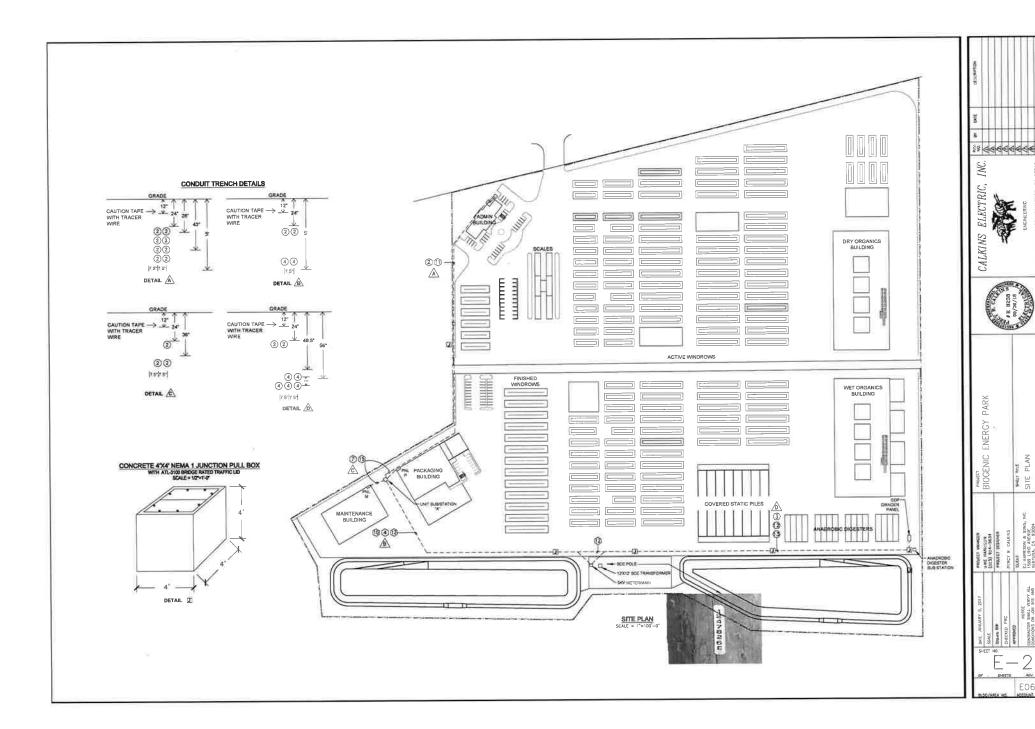


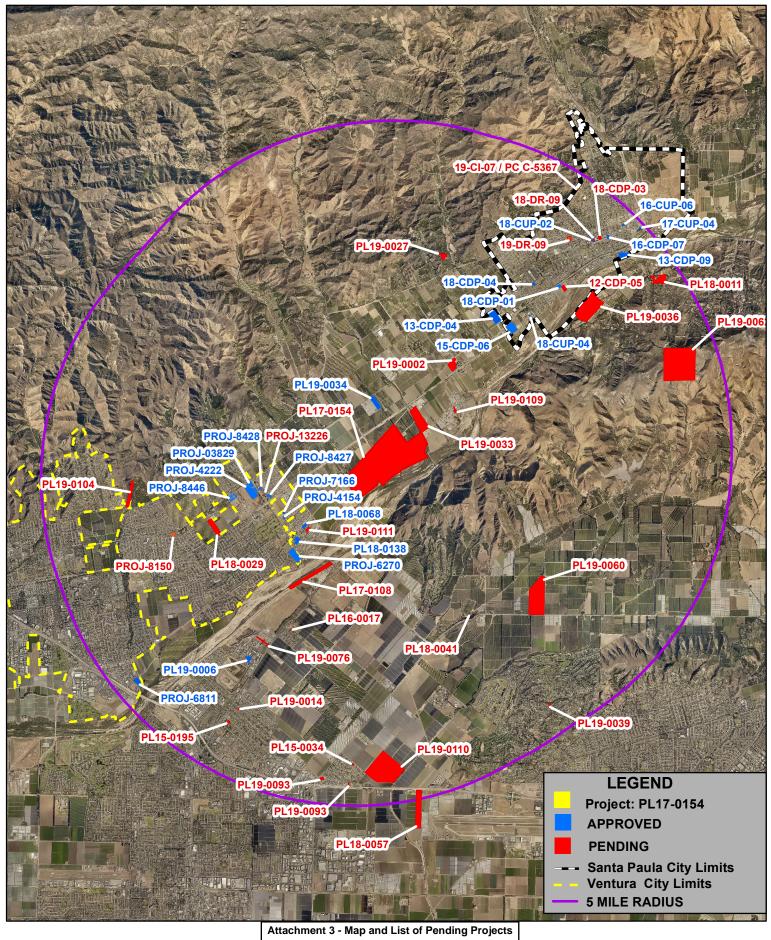














Ventura County, California Resource Management Agency GIS Development & Mapping Services Map Created on 11-21-2019 This aerial imagery is under the copyrights of Pictometry Source: Pictometry, 2018



5 Miles Radius Map of Project: PL17-0154 APN: 090-0-180-085 0 0.75 1.5 Miles

Disclaimer: This Map was created by the Ventura County Resourc Management Agency, Mapping Services - GIS which is designed and operated solely for the convenience of the County and related public agencies. The County does not twarrant the accuracy of this mappand no decision involving a risk of economic loss or physical injury should be made in reliance thereon.



#### County of Ventura - List of Pending and Approved Projects

APN	NAME_1	MAIL_ADDR	CTY_STA	ZIP	APN10	SITUS	OID_	STATUS	RECORD_ID	APN10_1
149004118	GARDEN ACRES MUTUAL WATER CO	650 HOBSON WAY STE 102	OXNARD CA	93030	1490041185	FRIEDRICH RD	48	Pending	PL15-0034	1490041185
145015303	CH FIRST SAMOAN CONGR OXNARD	P O BOX 7021	OXNARD CA	93031	1450153030	250 E COLLINS ST	57	Pending	PL15-0195	1450153030
147002405	MUTUAL WTR CO OF STRICKLAND	4908 STRICKLAND DR	OXNARD CA	93036	1470024050	4952 JOAN WY	59	Pending	PL16-0017	1470024050
149008205	BATELAAN WILLIAM J-SHIRLEY J	2207 KLAMATH DR	CAMARILLO CA	93010	1490082055	2971 VENTURA BL	66	Pending	PL16-0121	1490082055
132001007	THE NATURE CONSERVANCY	201 MISSION ST FL 4	SAN FRANCISCO CA	94105	1320010070	3360 JOHNSON DR	76	Pending	PL17-0049	1320010070
149008209	SAEMESH EYAL TR	PO BOX 570283	TARZANA CA	91357	1490082090	2945 VENTURA BL	77	Pending	PL17-0077	1490082090
128004005	VENTURA COUNTY FL CTRL DIST	800 S VICTORIA AVE	VENTURA CA	93009	1280040050		84	Pending	PL17-0108	1280040050
090018008	LIMONEIRA COMPANY	1141 CUMMINGS RD	SANTA PAULA CA	93060	0900180085		94	Pending	PL17-0154	0900180085
064030004	LIMONEIRA COMPANY	1141 CUMMINGS RD	SANTA PAULA CA	93060	0640300040		7	Approved	PL18-0006	0640300040
064030004	LIMONEIRA COMPANY	1141 CUMMINGS RD	SANTA PAULA CA	93060	0640300040		7	Approved	PL18-0006	0640300040
107005044	GREEN THOUGHT LLC	15332 ANTIOCH ST #106	PACIFIC PALISADES CA	90272	1070050445	18000 S MOUNTAIN RD	97	Pending	PL18-0011	1070050445
089001128	MCCONICA JOHN II-G TR ET AL	3714 FOOTHILL RD	VENTURA CA	93003	0890011285		104	Pending	PL18-0029	0890011285
109004111	SEACOAST FARMS LLC LESSOR	PO BOX 14607	IRVINE CA	92623	1090041110		107	Pending	PL18-0041	1090041110
216004065	VACCA LAND & FARMING	330 N WOOD #L	CAMARILLO CA	93010	2160040655		114	Pending	PL18-0057	2160040655
090014112	CA CLASSIC STORAGE SATICOY	23622 CALABASAS RD #220	CALABASAS CA	91302	0900141125	11299 NARDO	13	Approved	PL18-0068	0900141125
128002207	WALKER AND WALKER PROPERTIES	PO BOX 111	AGOURA HILLS CA	91376	1280022075	NARDO ST	26	Approved	PL18-0138	1280022075
090019016	MISSION ROCK ENERGY CTR LLC	717 TEXAS AV #1000	HOUSTON TX	77002	0900190165	1025 MISSION ROCK RD	141	Pending	PL18-0139	0900190165
096003013	BALL HORTICULTURAL CO	622 TOWN RD	WEST CHICAGO IL	60185	0960030135	335 S BRIGGS RD	155	Pending	PL19-0002	0960030135
133003109	MARGUS LIMITED	PO BOX 1088	CAMARILLO CA	93011	1330031090	262 MONTGOMERY AV	159	Pending	PL19-0006	1330031090
145001210	CH OXNARD KOREAN METHODIST	272 CORSICANA DR	OXNARD CA	93036	1450012100	272 CORSICANA DR	164	Pending	PL19-0014	1450012100
038013012	STRATA HOLDINGS LP ET AL	14950 HAPPY TALK RANCH RD	SANTA PAULA CA	93060	0380130125	14950 HAPPY TALK RANCH RD	171	Pending	PL19-0027	0380130125
099005009	VENTURA COUNTY OF	800 S VICTORIA AVE	VENTURA CA	93009	0990050095		176	Pending	PL19-0033	0990050095
090007008	GONZALEZ JOSE J-ADRIANA R TR	PO BOX 1031	SANTA PAULA CA	93061	0900070080	12908 W TELEGRAPH RD	37	Approved	PL19-0034	0900070080
107014033	WISHTOYO FOUNDATION	9452 TELEPHONE RD #432	VENTURA CA	93004	1070140335	16799 S SOUTH MOUNTAIN RD	178	Pending	PL19-0036	1070140335
152034106	CRESTVIEW MUTUAL WATER CO	328 VALLEY VISTA DR	CAMARILLO CA	93010	1520341065	ALVISO DR	181	Pending	PL19-0039	1520341065
109004209	GRETHER SURV ADMIN TR ET AL	4049 WALNUT AV	SOMIS CA	93066	1090042090		199	Pending	PL19-0060	1090042090
107009003	GUNDERSON VIRGINIA TR ET AL	1228 WOODLAND DR	SANTA PAULA CA	93060	1070090035	17802 S SOUTH MOUNTAIN RD	201	Pending	PL19-0062	1070090035

NAME_1	APN10	STATUS	RECORD_ID
8324 TELEGRAPH RD	0880281040	Pending	PROJ-8150
5445 THILLE ST_ORCHARD GARDENS	0830050570	Pending	PROJ-13448
RAVELLO HOLDINGS	1320080275	Approved	PROJ-6811
NORTHBANK	1280060125	Approved	PROJ-6270
THE FARM - UC HANSEN TR SP - WH VENTURA	0890012325	Approved	PROJ-8446
EAST VILLAGE RESIDENTIAL	0900280255	Approved	PROJ-4154
DARLING APARTMENTS	0900280225	Approved	PROJ-7166
WESTWOOD/PARKLANDS	0690012045	Approved	PROJ-03829
CITRUS DR - CITRUS II -	0900250305	Approved	PROJ-8427
76 Station_11008 Citrus Dr	0900250285	Pending	PROJ-13226
GISLER RANCH	0900250255	Approved	PROJ-8428
PARKLANDS APARTMENTS	0890012140	Approved	PROJ-4222

NAME_1	APN10	STATUS	RECORD_ID
King Building - 6 New Apartments	1030112155	Pending	18-CDP-03
Airpark Specific Plan	1040107095	Approved	13-CDP-09
SP Business Park West	0980010165	Approved	13-CDP-04
Santa Maria Industrial Park	1040240085	Pending	12-CDP-05
BESS (5MW)	1010241185	Approved	16-CUP-06
Staples Construction Yard	0990040575	Approved	18-CUP-04
3-Bar Breaking & Excavating	1010260455	Approved	17-CDP-04
O'Kote Pipe Factory	0990030345	Approved	15-CDP-06
La Terraza Event Center	1010214165	Approved	16-CDP-07
Anna's Cider	1030101135	Approved	18-CUP-02
Gunsmoke Barbeque Restaurant	1030101125	Pending	18-DR-09
Harvard Professional Center	1020221015	Approved	18-CDP-04
Santa Paula Self Storage Too	1040240015	Approved	18-CDP-01
Saint Sebastian Catholic School	1030051305	Pending	19-DR-09
Mesa Tanks Telecom	1000300025	Pending	19-CI-07 / PC C-5367



## AIR QUALITY, CLIMATE CHANGE IMPACT AND HEALTH RISK ASSESSMENT

# Agromin Commercial Organics Processing Operation Edwards Ranch Road Santa Paula, California 93060

May 20, 2017

Prepared for: Agromin

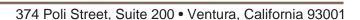
201 Kinetic Drive Oxnard, CA 93030

Prepared by: Sespe Consulting, Inc.

374 Poli Street, Suite 200 Ventura, CA 93001 (805) 275-1515

County of Ventura Notice of Preparation of an EIR PL17-0154

Attachment 4 - Air Quality Analysis, Climate Change Impact and Health Risk Assessment and Update Memo





## AIR QUALITY, CLIMATE CHANGE IMPACT AND HEALTH RISK ASSESSMENT

## Agromin Commercial Organics Processing Operation Edwards Ranch Road Santa Paula, California 93060

May 20, 2017

#### **EXECUTIVE SUMMARY**

This Air Quality and Climate Change Impact Assessment (AQCCIA) has been prepared to quantify and determine the significance of air quality and climate change impacts associated with the construction and operation of Agromin's proposed Commercial Organics Processing Operation (Facility) located near the City of Santa Paula, Ventura County, California. Agromin is proposing to expand their existing 15-acre agricultural composting operation into a 70-acre commercial composting facility (Project). This AQCCIA follows methodologies and guidance presented in the Ventura County Air Pollution Control District's (VCAPCD) Ventura County Air Quality Assessment Guidelines.

Criteria pollutant, greenhouse gas (GHG), and toxic air contaminant (TAC) emissions resulting from both the construction and operation of the proposed Facility are quantified and compared to the appropriate significance thresholds within this AQCCIA. This AQCCIA also qualitatively addresses Project consistency with the Ventura County *Air Quality Management Plan* (AQMP), fugitive dust impacts, carbon monoxide, and odor impacts.

#### This AQCCIA has the following findings:

- The Project results in less than significant Construction phase emissions impacts with standard mitigation measures.
- The Project results in beneficial regional criteria pollutant impacts.
- The Project results in beneficial greenhouse gasses impacts.
- The Project results in less than significant localized health risk impacts.
- The Project is consistent with the Ventura County Air Quality Management Plan.
- The Project results in less than significant fugitive dust impacts.
- The Project results in less than significant odor impacts.
- The Project results in less than significant localized carbon monoxide impacts.

#### **AIR QUALITY AND CLIMATE CHANGE IMPACT ASSESSMENT**

#### **Agromin**

#### **Commercial Organics Processing Operation**

Edwards Ranch Road Santa Paula, California 93060

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#### **AIR QUALITY AND CLIMATE CHANGE IMPACT ASSESSMENT**

### Agromin Commercial Organics Processing Operation

Edwards Ranch Road Santa Paula, California 93060

May 20, 2017

#### 1.0 INTRODUCTION

This Air Quality and Climate Change Impact Assessment (AQCCIA) has been prepared to quantify and determine the significance of air quality and climate change impacts associated with the construction and operation of Agromin's proposed Commercial Organics Processing Operation (Facility) located near the City of Santa Paula, Ventura County, California. Agromin is proposing to expand their existing 15-acre agricultural composting operation into a 70-acre commercial composting facility (Project). This AQCCIA follows methodologies and guidance presented in the Ventura County Air Pollution Control District's (VCAPCD) *Ventura County Air Quality Assessment Guidelines*.

Criteria pollutant, greenhouse gas (GHG), and toxic air contaminant (TAC) emissions resulting from both the construction and operation of the proposed Facility are quantified and compared to the appropriate significance thresholds within this AQCCIA. This AQCCIA also qualitatively addresses Project consistency with the Ventura County *Air Quality Management Plan* (AQMP), fugitive dust impacts, carbon monoxide, and odor impacts.

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#### 2.0 PROJECT DESCRIPTION

This section presents the portions of the Project Description that are applicable to air quality. For more detailed and complete Project information, please see the Project Description.

#### 2.1 Project Operation

The Project is located at the south end of Edwards Ranch Road in unincorporated Ventura County, south of the City of Santa Paula (see Figure 1, Appendix A). Agromin currently operates the site as a 15-acre green and agricultural materials compost facility, called the Limoneira/Agromin Agricultural Composting Operation, which processes approximately 55,000 tons of green material per year. Current operations here include material receiving and sorting, pre-processing using a grinder and trommel screens, and composting of organics in open windrows. The Project involves transforming this existing 15-acre operation into a 70-acre commercial composting facility.

Also as part of the Project, Agromin will close down their existing compost facility located in Oxnard, commonly known as the Oxnard-Shoreline facility, transferring all operations to the new Facility in Santa Paula. Current operations at the Oxnard-Shoreline facility include feedstock receiving and sorting, pre-processing using grinders and trommel screens, green material composting in open windrows, food materials composting using a Covered Aerated Static Pile (CASP) pilot program, as well as bagging and bulk sales activities. Many of the existing operations at the 11-acre Oxnard-Shoreline facility (e.g. windrow composting, preprocessing and grinding, bagging and bulk sales, mobile and stationary processing equipment, etc.) are the same operations proposed for this Project.

Once constructed, the new Facility will process and compost approximately 295,000 tons per year of green and food materials, using a combination of open windrows, Covered Aerated Static Piles (CASP), and Anaerobic Digesters (AD). Feedstock material will be collected from various residential and commercial sources throughout Ventura County as well as the City of Carpentaria and delivered to the Facility via haul trucks for processing. The Facility will also receive additional feedstocks from self-haulers (e.g. landscapers, contractors, residents) as well as shipments of soil amendment products (e.g. peat moss, gypsum, mulch, etc.) which are blended with compost to produce specialty organic products. Once received, green and food material feedstocks will be sorted and screened, then processed in chippers and grinders prior to composting. Processed green materials will be composted in open windrows while a combination of food and green materials will be composted within the CASP and AD systems. Finished products are either sold onsite in bulk or are bagged/packaged onsite for sale to retail outlets throughout the County. See Figure 2 for a site plan and Figure 3 for a process flow diagram in Appendix A, which display the Facility layout and processing operations.

The Project includes the following sources of criteria pollutant, greenhouse gas (GHG), and toxic air contaminant (TAC) emissions:

- Stationary Equipment/Processes The following stationary sources are part of the Project:
  - Open Windrows Open windrow composting will be greatly expanded at the new Facility, processing approximately 180,000 tons of green and agricultural materials per year. Open windrows aerobically compost feedstock material in elongated piles. Green and agricultural material "unders" generated after chipping and grinding are formed into windrow piles using front-end loaders. Emissions from open windrows result from decomposition of organic materials within the piles.

- O Covered Aerated Static Pile (CASP) Two (2), eight-bay CASP systems will be installed in the southeast portion of the Facility to aerobically decompose up to 75,000 tons per year of mixed green and food material feedstocks into compost. The CASP systems will incorporate a GORE™ Cover System, a concrete in-floor aeration system, aeration blowers, oxygen/temperature control systems, and a cover handling system. The GORE™ Cover System is a multi-layer laminate cover that can achieve up to 97% reduction in odor concentrations. Feedstocks will be placed in the open CASP "bunkers" with a front-end loader. Leachate from the CASP is collected via drainage channels and reused to water the piles in a closed loop system. The CASP process takes approximately 22 days to complete. Emissions will be generated from the top of the pile as well as during pile buildup, turning and breakdown using front-end loaders.
- O Anaerobic Digester (AD) Four (4), four-bay AD units will be installed in the southeast portion of the Facility to compost up to 40,000 tons per year of mixed green and food materials within a state-of-the-art dry system for organic waste processing in a non-continuous "batch" process. Agromin is proposing to install SmartFerm® AD systems designed and manufactured by Zero Waste Energy (ZWE). Feedstocks will be placed into the AD chambers using front-end loaders, where microorganisms will decompose the material into useable compost within a completely enclosed system. In addition to composting, the system also collects produced biogas which can be converted to compressed natural gas (CNG) and used to fuel an internal combustion combined heat and power (CHP) engine that will generate electrical power. This power can then be used to serve the parasitic loads of the system as well as support other facility operations. A portion of the biomethane may also be used to produce compressed natural gas (CNG) or liquefied natural gas (LNG) for use as transportation fuel within trash collection trucks. Microorganism percolate is applied to the feedstocks to promote decomposition then collected and reused within a close loop system. Each AD batch takes approximately 21 days total to process. The primary AD emissions sources are the 100kW CHP engine and a waste gas flare.
- Mobile Equipment Mobile sources of emissions are not permitted by the VCAPCD. The following mobile sources are associated with the Project:
  - Off-Road Equipment Agromin proposes to utilized the following off-road mobile equipment at the Facility (also see Appendix C for more details):
    - Six (6), 211 HP, Tier 4, Wheeled Loaders operating 7.5 hours/day
    - One (1), 71 HP, Tier 4, Skid Steer Loaders operating 7.5 hours/day
    - One (1), 630 HP, Tier 4, Windrow Pile Turners operating 7.5 hours/day
    - Two (2), 51 HP, Tier 3, Forklifts operating 7.5 hours/day
    - Two (2), 375 HP, Trucks (one water truck & one dump truck) operating 7.5 hours/day
    - Two (2) Grinders
      - One (1) 1050 HP, Tier 4i (green material) operating 6.5 hours/day
      - One (1) 650 HP, electrified (food material) operating 7.5 hours/day
    - Five (5) Screens
      - Two (2) 97 HP, Tier 3 operating 6.5 hours/day
      - Three (3) 140 HP, electrified operating 6.5 hours/day

The facility is also proposing to utilize conveyor belts to move ground green material to centralized staging pads in the windrow areas. This will reduce the amount of loader time needed to move green material around the site.

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- Haul Trucks The Project utilizes haul trucks (front/side loaders, semi-transfer trailers, flatbed/roll-off, etc.) to transport green and food material feedstocks to the Facility as well as transfer finished products from the Facility. Haul truck trips proposed for the Project total average is estimated at 323 loads (646 one-way trips) per day.
- Employee and Visitor Vehicles Employees and visitors will travel to and from the Facility in passenger vehicles. The Project includes a total of 124 one-way worker trips per day.

Table 1 compares the operation hours of the existing 15-acre Limoneira/Agromin Agricultural Composting Operation to the proposed Project. See Appendix B for a list of activity level assumptions utilized to calculate the Project emissions.

Table 1 Facility Operating Hours

Operation/Activity	(Limoneira/Agromin	kisting Agricultural Composting eration)	Proposed (Commercial Organics Processing Operation)		
	Days/Week	Hours of Operation	Days/Week	Hours of Operation	
Waste Receiving	Mon. – Fri.	6:00 AM – 6:00 PM	Mon. – Sat.	7:00 AM – 5:00 PM	
Outdoor Processing	Mon. – Fri.	6:00 AM – 6:00 PM	Mon. – Sun.	6:00 AM – 6:00 PM	
Material Processing Buildings			Mon. – Sun.	6:00 AM – 10:00 PM	
Packaging			Mon. – Sat.	6:00 AM – 10:00 PM	
Maintenance			Mon. – Sat.	7:00 AM – 5:00 PM	
Office			Mon. – Fri.	7:00 AM – 5:00 PM	

#### 2.2 Project Construction

Facility construction is expected to begin in early 2019, following Project approval. The existing 15-acre operation will be significantly expanded to accommodate the new Facility structures and organics processing operations. Primary construction activities include removal of existing vegetation and agricultural fields, minor grading of the site, installation of building foundations and compost area working surfaces, construction of the buildings and retention basins, and installation of processing equipment. Construction equipment anticipated to be utilized includes graders, excavators, dozers, backhoes, front-end/skid steer loaders, and dump trucks. Based on estimates provided by Agromin, the entire construction phase is anticipated to last approximately 8 months. Specifically the following construction activities and schedules are proposed:

- Demolition (14 Days): Approximately 55 acres of the Project site is currently active orchards and row
  crops, which will need to be removed to accommodate the expanded Project. Portions of the existing
  15-acre compost facility will also need to be demolished/cleared.
- Site Preparation (21 Days): Following clearing of existing agricultural fields/vegetation, construction
  materials and equipment will be brought onsite. Existing compost equipment and areas not demolished
  will be temporarily relocated to allow for the construction of the new Facility structures and compost
  working surfaces.
- Grading (28 Days): The Project area is nearly flat, however minor grading will be required across the
  entire 70-acre site to prepare the working surface and building areas. Additionally, two (2) retention
  basins will be excavated along the south boundary of the Facility. A system of underground storm drains
  connecting to the basins may also be trenched throughout the Facility during the grading phase.

- Building Construction (90 Days): The Dry Organics and Wet Organics Buildings, Administration Building,
  Production Building (i.e. Packaging Building), and Maintenance Building will be constructed. Working
  surfaces for windrow composting areas as well as the CASP and AD systems are also expected to be
  installed during this construction phase. Ancillary equipment such as the scale house, staging pads and
  tipping areas, as well as utility structures (e.g. utility pad and transformers) may also be installed during
  the building phase.
- Architectural Coatings (60 Days): Following construction of the buildings, painting and finishing of surfaces will occur. This phase may also entail treating of the native soil with cement in the open windrow composting areas. Portions of architectural coatings phase may occur concurrently with the building and paving construction phases.
- Paving (21 Days): Portions of the site will be paved with either cement or asphalt concrete to accommodate vehicle and equipment operations. Parking spaces for employees and visitors will be installed adjacent to the scale house near the administration and maintenance buildings. Portions of the paving phase may occur concurrently with the building and architectural coatings phases.

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#### 3.0 EXISTING SETTING

#### 3.1 Regulatory Setting

This section discusses the Federal, State, and local air quality regulations applicable to the Project. These air quality regulations and standards form the basis of the significance thresholds described in Section 4 within this AQCCIA.

#### 3.1.1 Federal

The Federal Clean Air Act (CAA) provides the principal framework for national, state, and local efforts to protect air quality. Under the Clean Air Act, the United States Environmental Protection Agency (USEPA) is responsible for setting standards, also known as National Ambient Air Quality Standards (NAAQS), for pollutants that are considered harmful to people and the environment.

A group of common air pollutants that have detrimental effects on human health, harm the environment, and cause property damage are called criteria air pollutants because the EPA has established health-based criteria for their regulation. One set of criteria (the primary standard) protects health; another set of criteria (the secondary standard) is intended to prevent environmental and property damage. A geographic area that meets or does better than the primary standard is called an attainment area while areas that don't meet the primary standard are called nonattainment areas. Each state containing nonattainment areas is required to develop a written plan for cleaning the air in those areas. These plans are called state implementation plans (SIP).

Areas that do not meet the federal one-hour ozone standard are classified according to the severity of each area's respective ozone problem. Ozone classifications include: Marginal, Moderate, Serious, Severe, and Extreme. Marginal areas are closest to meeting the federal one-hour ozone standard. Extreme areas have the worst air quality problems. Areas with more severe ozone problems have progressively more stringent requirements to meet under the federal CAA.

#### 3.1.2 California

The California Clean Air Act (CCAA) was enacted on September 30, 1988, and became effective January 1, 1989. The purpose of the CCAA is to achieve the health-based state clean air standards at the earliest possible date. The state standards are more stringent than the federal air quality standards. Table 2 below presents the Federal and State Ambient Air Quality Standards (AAQS).

Table 2 State and Federal AAQS

Dellutent	A Time .	California Chandand	Federal St	andards	
Pollutant	Averaging Time	California Standard	Primary	Secondary	
Ozone (O <sub>3</sub> )	1 Hour	0.09 ppm (180 μg/m³)		Same as Primary Std.	
Ozone (O <sub>3</sub> )	8 Hour	0.070 ppm (137 μg/m³)	0.070 ppm (137 μg/m <sup>3</sup> )	Same as Primary Stu.	
Respirable	24 Hour	50 μg/m³	150 μg/m <sup>3</sup>	Same as Primary Std.	
Particulate Matter (PM <sub>10</sub> )	AAM	20 μg/m³			
Fine Particulate	24 Hour		35 μg/m <sup>3</sup>	Same as Primary Std.	
Matter (PM <sub>2.5</sub> )	AAM	12 μg/m³	12 μg/m³	15 μg/m³	
Carban Manavida	1 Hour	20 ppm (23 mg/m <sup>3</sup> )	35 ppm (40 mg/m <sup>3</sup> )		
Carbon Monoxide	8 Hour	9.0 ppm (10 mg/m³)	9 ppm (10 mg/m <sup>3</sup> )		
(CO)	8 Hour (Lake Tahoe)	6 ppm (7 mg/m³)			
	30 day average	1.5 μg/m³			
Lead	Calendar Quarter		1.5 μg/m <sup>3</sup> *	Same as Primary Std.	
	Rolling 3-Month Avg.		0.15 μg/m <sup>3</sup>	Same as Fillidly Stu.	

B-II	A	California Chandand	Federal Standards		
Pollutant	Averaging Time	California Standard	Primary	Secondary	
Nitrogen Dioxide	1 Hour	0.18 ppm (339 μg/m³)	100 ppb (188 μg/m³)		
$(NO_2)$	AAM	0.030 ppm (57 μg/m³)	0.053 ppm (100 μg/m <sup>3</sup> )	Same as Primary Std.	
	1 Hour	0.25 ppm (655 μg/m <sup>3</sup> )	75 ppb (196 μg/m³)		
Sulfur Dioxide	3 Hour			0.5 ppm (1,300 μg/m <sup>3</sup> )	
$(SO_2)$	24 Hour	0.04 ppm (105 μg/m³)	0.14 ppm (365 μg/m <sup>3</sup> )*		
	AAM		0.030 ppm (80 μg/m <sup>3</sup> )*		
Visibility Reducing Particulates	8 Hour	Extinction coefficient of 0.23 per kilometer Statewide and 0.07 per kilometer for the Lake Tahoe Air Basin.			
Sulfates	24 Hour	25 μg/m³	No Federal Standards		
Hydrogen Sulfide	1 Hour	0.03 ppm (42 μg/m³)			
Vinyl Chloride	24 Hour	0.01 ppm (26 μg/m³)			

AAM = Annual Arithmetic Mean

Source: <a href="www.arb.ca.gov/research/aags/aags2.pdf">www.arb.ca.gov/research/aags/aags2.pdf</a> (2/7/2017) See this source for additional information regarding the AAQS.

Toxic air contaminants (TAC) are pollutants listed by the State of California that pose acute, chronic, and/or cancer health risks to exposed individuals. The Office of Environmental Health Hazard Assessment (OEHHA) is responsible for research and identification of TACs.

CARB is responsible for implementing airborne toxic control measures (ATCM) to reduce TAC emissions. While ATCMs have been enacted for a number of different TACs, the most important ATCMs with respect to this Facility are the diesel ATCMs. Diesel ATCMs have been promulgated to control diesel emissions from heavy duty on-road vehicles, off-road equipment, generators, and other sources that burn diesel. The regulations phase in progressively more stringent emissions standards over time, requiring equipment operators to retrofit, replace, and retire equipment to meet the standards.

In 1987, the AB 2588 air toxics "hot spots" program was established. This program requires subject facilities to report their air toxics emissions, determine localized health risks, and notify nearby residents of significant risks. The program was amended in 1992 to require facilities to reduce any significant risks through the development of a risk management plan. The Hotspots Analysis and Reporting Program (HARP) is a tool that is used to assist with calculating TAC emission inventories and performing health risk assessments under the AB 2588 Program.

Diesel particulate matter (DPM) is identified as a TAC and accounts for roughly 70% of the cancer risk from air pollution in urban areas where on-road sources dominate the inventory. Diesel engines are a ubiquitous source and thus it is not surprising that stationary source TAC effects "are generally much lower than region-wide risk levels, region-wide risks tend to overwhelm any potential local 'hot spots.'" (SCAQMD Mates II Study, Section 7.3).

The On-Road Heavy Duty Diesel Vehicle (In-Use) Regulation was adopted in December 2010. The regulation requires diesel trucks and buses that operate in California to be upgraded to reduce emissions. Heavier trucks must be retrofitted with PM filters beginning January 1, 2012, and older trucks must be replaced starting January 1, 2015. By January 1, 2023, nearly all trucks and buses will need to have 2010 model year engines or equivalent. The regulation applies to nearly all privately and federally owned diesel fueled trucks and buses and to privately and publicly owned school buses with a gross vehicle weight rating (GVWR) greater than 14,000 pounds.

<sup>\*</sup> For certain areas only.

#### 3.1.3 Local

This Project is located within the Ventura County Air Pollution Control District's (VCAPCD) jurisdiction. In 2003, the VCAPCD published a CEQA advisory document entitled Ventura County *Air Quality Assessment Guidelines* (CEQA Guidelines) in order to provide lead agencies, consultants, and project applicants with a framework and uniform methods for preparing air quality evaluations for environmental documents. This AQCCIA follows the methodologies outlined in the CEQA Guidelines.

At the Ventura County Air Pollution Control Board's request, the VCAPCD has also published *Greenhouse Gas Thresholds of Significance Options for Land Use Development Projects in Ventura County* (GHG Guidance) in 2011. However, the Ventura County Air Pollution Control Board has not yet adopted a significance threshold for GHG emissions and the CEQA Guidelines have not been updated to include GHG assessment methodologies.

In 2017, the VCAPCD updated their *Air Quality Management Plan* (AQMP) to satisfy the planning requirements of the California Clean Air Act. The AQMP presents Ventura County's strategies for attaining the 2008 federal 8-hour ozone standard. It contains an attainment demonstration showing that Ventura County will attain the 2008 federal 8-hour ozone standard by 2020, Ventura County's official ozone attainment year under the CAAA.

#### 3.1.4 Criteria Pollutants

As shown in Table 2, criteria air pollutants include sulfur oxides  $(SO_x)$ , nitrogen oxides  $(NO_x)$ , particulate matter (PM), carbon monoxide (CO), lead (Pb), and ground-level ozone  $(O_3)$ . Ventura County is an attainment area for all criteria pollutant standards shown in Table 2, except for the following standards shown in Table 3.

Table 3 Ventura County Nonattainment Pollutants

Pollutant	Standard	Attainment Status	
Ozono	1 hour	State Nonattainment	
Ozone	8 hour	State and Federal Nonattainment	
Dortioulate Matter (DM )	24 Hour		
Particulate Matter (PM <sub>10</sub> )	AAM	State Nonattainment*	
Dortioulate Matter (DM )	24 Hour	State Nonattainment	
Particulate Matter (PM <sub>2.5</sub> )	AAM		

AAM = Annual Arithmetic Mean

#### 3.1.5 Toxic Air Contaminants

Toxic air contaminants (TACs) are air pollutants that may reasonably be anticipated to cause cancer, developmental effects, reproductive dysfunction, neurological disorders, heritable gene mutations, or other serious or irreversible acute or chronic health effects in humans. These pollutants generally consist of four types: organic chemicals (i.e. benzene, dioxins, toluene, and percholorethylene), inorganic chemicals (i.e. chlorine and arsenic), fibers (i.e. asbestos), and metals (i.e. mercury, cadmium, chromium, and nickel). Currently, more than 900 substances are regulated TACs under federal, state, and local regulations.

One TAC to which special attention has been paid in recent years is diesel exhaust, or diesel particulate matter (DPM). Diesel exhaust is a complex mixture of gases, vapors, and fine particles. Some of the exhaust components, like arsenic, benzene, and nickel, are known to cause cancer in humans. At least 40 other components are listed by the EPA as hazardous air pollutants (HAPs) and by CARB as TACs. The unit risk value of DPM is the sum of the unit risk values for its toxic components. DPM accounts for roughly 70% of the cancer risk from air pollution in urban areas where on-road sources dominate the inventory.

<sup>\*</sup> The state does not make separate designations for different particle size particulate matter, but rather designates an area attainment or nonattainment for particulate matter generally.

Source: http://www.vcapcd.org/air\_quality\_standards.htm (Last checked 2/7/2017).

The EPA's National Air Toxics Assessment (NATA) risk maps show that ambient air in the Project region exhibits a total cancer risk of 33 excess cancer cases per one million people (<a href="https://gispub.epa.gov/NATA">https://gispub.epa.gov/NATA</a>).

#### 3.1.6 Greenhouse Gasses

Greenhouse gasses (GHGs) in the atmosphere contribute to global warming. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction of the quality and supply of water to the state from the Sierra snowpack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems (AB 1066).

Table 4 below provides a summary of the statewide GHG emissions for 2014 by sector. Carbon dioxide equivalents ( $CO_2e$ ) is a single unit used to represent all the different GHGs. The variation of effect between gases is known as global warming potential (GWP). Individual GHGs are weighted by their GWP (i.e., their capacity to heat the atmosphere) and then summed to determine the  $CO_2e$ . For example, one unit of methane emissions has the same GWP as 21 units of carbon dioxide. Therefore, one (1) metric ton of methane is equivalent to 21 metric tons of  $CO_2e$ .

Table 4 Summary of California's 2014 GHG Emissions

Sector	CO₂e (million metric tons)	Percentage of Total
Transportation	163.02	37%
Electric Power*	88.37	20%
Commercial & Residential	49.03	11%
Industrial	104.22	24%
Agriculture & Forestry	36.11	8%
Not Specified	0.79	<1%
Total	441.5	100%

Source: California Greenhouse Gas Inventory for 2000-2014 — by Category as Defined in the Scoping Plan (2/7/2017) <a href="http://www.arb.ca.gov/cc/inventory/data/data.htm">http://www.arb.ca.gov/cc/inventory/data/data.htm</a>

\*Represents electricity generate both in State and imports

#### 3.2 Environmental Setting

The environmental setting includes local topography, meteorology, and air quality conditions in the region, at the proposed Project site, and at nearby receptors.

#### 3.2.1 Meteorology

The air above Ventura County often exhibits weak vertical and horizontal dispersion characteristics, which limit the dispersion of emissions and cause increased ambient air pollutant levels. Persistent temperature inversions prevent vertical dispersion. These temperature inversions act as a "ceiling" that prevents pollutants from rising and dispersing. Mountain ranges act as "walls" that inhibit horizontal dispersion of air pollutants.

The diurnal (daily reoccurring) land/sea breeze pattern common in Ventura County re-circulates air contaminants. Air pollutants are pushed toward the ocean (southwest) during the early morning by the land breeze, and toward the east during the afternoon by the sea breeze. This creates a "sloshing" effect, causing pollutants to remain in the area for several days. Residual emissions from previous days accumulate and chemically react with new emissions in the presence of sunlight, thereby increasing ambient air pollutant levels. This pollutant "sloshing" effect happens most predominantly from May through October ("smog" season). Air temperatures are usually higher and sunlight more intense during the "smog" season. This explains why Ventura County experiences the most exceedances of the state and federal ozone standards during this sixmonth period.

According to the Western Regional Climate Center (WRCC), the Santa Paula Station (047957) located within 2 miles of the Project site, is the nearest climatological monitoring station. Based on the period of record (7/1/1948 to 12/31/2005), average monthly temperature has ranged from a minimum of 41.0° F to a maximum of 81.7° F. December and January are typically the coldest months with July and August the warmest (WRCC, 2005).

In the winter, low pressure weather systems originating in the northern Pacific Ocean can bring clouds, rain and strong winds into Ventura County. Inland high pressure areas also bring periods of dry, warm offshore "Santa Ana" winds during the fall. The annual rainfall totals approximately 18.07 inches and mostly occurs between November and April (WRCC, 2005). Summer rainfall is minimal and generally limited to very light scattered showers.

#### 3.2.2 Nearby Receptors

Receptors are locations where people are expected to be found (i.e., residences, workplaces, schools, etc.) that could be adversely impacted by the proposed Project. For the purposes of this AQCCIA, receptors have been grouped into separate receptor areas. One receptor in each receptor area (the receptor closest to the sources of Project emissions) is utilized to determine the significance of health risk impacts for all receptors in that receptor area. The residential and workplace receptor areas analyzed in this AQCCIA are described below. See Figures 4 and 5 in Appendix A for the location of the receptor areas.

- Residential Receptor Areas 1, 2, and 3 (R1 R3) include the nearest residential receptors to the Facility. They are located along the southern boundary of the Project.
- Residential Receptor Areas 4 (R4) includes the Todd Road Jail to the east of the Project.
- Residential Receptor Area 5 (R5) is located along the haul route, near the intersection of Edwards Ranch Road and West Telegraph Road.
- Residential Receptor Area 6 (R6) is located along the haul route, on the stretch of West Telegraph Road between Edwards Ranch Road and South Wells Road.
- Residential Receptor Area 7 (R7) is located to the west of the Project, near Ellsworth Barranca.
- Residential Receptor Area 8 (R8) is located along the haul route, in the densely populated area to the south of West Telegraph Road near South Wells Road.
- Residential Receptor Areas 9, 10 and 11 (R9 R11) are located along the haul route, at the intersection
  of West Telegraph Road and South Wells Road.
- Workplace Receptor Area 1 (W1) includes the nearest workplace to the Facility. It is located at the southwestern corner of the Project.
- Workplace Receptor Areas 2 and 3 (W2 and W3) are located along the haul route, at the intersection of Edwards Ranch Road and West Telegraph Road.
- Workplace Receptor Area 4 (W4) is south of the Project, in the agricultural area.
- Workplace Receptor Area 5 (W5) is located along the haul route, off of South Wells Road.

The Project proposes two paths of travel from the Facility to the freeway, one using South Wells Road to the west and one using Briggs Road to the east. However, the large majority of truck trips will follow the western path using South Wells Road. For the purposes of the health risk assessment in this AQCCIA, all Project haul truck trips are assumed to travel the western path to the freeway (i.e., via South Wells Road). This results in conservative health risk impact results for receptors along that route. Furthermore, if those receptors experience less than significant health risk impacts, the few receptors along the eastern path (who will be exposed to fewer Project haul truck trips) will also be less than significant.

#### 3.3 Project Baseline

#### 3.3.1 Existing Compost Operations

Agromin's existing compost operations in Santa Paula and Oxnard are considered baseline existing sources of emissions since both operations will be combined at the Project location. Air emissions from both existing facilities have been calculated and are included as part of the baseline to determine total post-Project impacts. Appendix B contains baseline data and assumptions used in this analysis:

- Table B2 provides 2013 and 2014 baseline data for green and food material quantities historically processed at Santa Paula and Oxnard as well as associated inbound and outbound vehicle loads.
- Table B3 summarizes the baseline traffic assumptions for the combined Santa Paula and Oxnard operations as well as traffic going to the Toland Road landfill (see discussion below).
- Table B7 provides the assumptions and calculations used to estimate baseline trip distances for haul trucks and other vehicles.

#### 3.3.2 Existing Waste to Landfills

Emissions associated with existing food and green material currently being sent to a landfill is included in the estimation of the baseline since this material is currently being generated and the Project will divert this material from the landfills to the Project site for processing.

The estimated green and food material available for diversion to the Project was estimated using CalRecycle's 2014 Waste Characterization Report and the 2014 Disposal Rate Statistics found on the CalRecycle website (http://www.calrecycle.ca.gov/LGCentral/Reports/jurisdiction/diversiondisposal.aspx).

Table B8 in Appendix B summarizes the calculation of "new tons" of green and food material available for the Project from Ventura's West County area, the area assumed to be serviced by the Project. The results showed:

Available compostable material (food & green) going to landfill: 212,984 tons/year Food & green material currently accepted by Agromin: 113,862 tons/year Total tons available for the Project: 326,846 tons/year

The Project is currently designed to handle 295,000 tons/year.

The estimate of green and food material currently going to a landfill was used in a number of calculations including baseline truck trips and distances (Tables B3 and B7) and baseline emission estimates (Appendix C). The calculation of baseline trip distances included a number of assumptions associated with current material travel to the existing operations at Oxnard and Santa Paula and to the Toland Road landfill:

- Green and food material currently going to the Toland Road landfill is first delivered by trash trucks to
  the Gold Coast Material Recovery Facility (MRF) located on Colt Street in Ventura, where it is separated
  from other refuse. It is then transported to the landfill in transfer trailers. Accordingly, there are two
  segments to the baseline trip distances for the material currently going to the landfill.
- Green and food material currently going to the existing operations at Oxnard and Santa Paula are
  primarily direct trips from the source of generation. Although roughly 40% of the baseline incoming
  material is delivered by transfer trailers from the MRF, this only accounts for 15% of the loads. This is
  due to the difference in weight capacity of the vehicles (16 tons/load for transfer trailer, 6.7 tons/load
  for trash trucks).
- The source of generation for incoming trips was assumed to be the same as CalRecycle's waste generation profile by area:

Location	Waste Generation 2014 (ton/year)	% of Total Trips
Camarillo	45,359	8.6%
Carpinteria	9,240	1.8%
Ojai	7,070	1.3%
Oxnard	249,317	47.4%
Port Hueneme	15,324	2.9%
San Buenaventura	116,973	22.2%
Santa Paula	20,442	3.9%
Unincorporated	62,162	11.8%
Totals:	525,886	100%

• The trip distance for incoming trips was assumed to be from a central point at each municipality to either the MRF or the existing operations at Oxnard or Santa Paula (see Table B7, Appendix B).

When calculating regional criteria pollutant impacts, baseline emissions were assumed to include emissions associated with the existing operations at Oxnard and Santa Paula and the compostable material currently being sent to the landfill. When calculating localized criteria and air toxic pollutant impacts, baseline emissions were assumed to include only emissions from the existing operations at Santa Paula.

#### 4.0 SIGNIFICANCE THRESHOLDS

The VCAPCD's Ventura County Air Quality Assessment Guidelines (CEQA Guidelines) form the basis of this AQCCIA. Significance thresholds from the Guidelines are presented below. Note that significance thresholds are meant to be applied to the incremental impacts associated with the Project only.

Table 5 presents the criteria pollutant significance thresholds. The VCAPCD has only included thresholds for the ozone precursors oxides of nitrogen  $(NO_x)$  and reactive organic compounds (ROC). Note that, according to the CEQA Guidelines, these thresholds are only applied to unpermitted sources of emissions. Emissions from equipment requiring VCAPCD permits, specifically stationary equipment, are not counted towards these air quality significance thresholds. However, emissions from stationary sources are still quantified within this AQCCIA for informational purposes.

Table 5 Criteria Pollutant Significance Thresholds

Source	ROC (lbs/day)	NO <sub>x</sub> (lbs/day)
Sources Not Requiring Permit	25	25

The CEQA Guidelines have not yet been updated to include a threshold for GHGs. As directed by the VCAPCD, this AQCCIA utilizes the South Coast Air Quality Management District's (SCAQMD) threshold for GHG impacts from industrial projects, as presented in Table 6.

Table 6 GHG Significance Thresholds

Source	CO₂e (MT/yr)						
All Project Sources	10,000						

Impacts from TAC emissions are estimated by conducting a health risk assessment (HRA). Table 7 presents the significance thresholds for health risk impacts, which are from the CEQA Guidelines.

Table 7 Health Risk Significance Thresholds

Source	Cancer Risk	Chronic Risk	Acute Risk
All Project Sources	10 cases in a million	1.0 hazard index	1.0 hazard index

In addition to the criteria pollutant, GHG, and TAC quantitative thresholds presented above, the CEQA Guidelines also requires that consistency with the Ventura County AQMP, fugitive dust impacts, odor impacts, and localized carbon monoxide impacts be addressed. Quantitative thresholds do not exist for these impacts. Rather, the following qualitative thresholds are employed:

- A project is consistent with the AQMP if it does not cause population growth beyond the population forecasts in the most recent AQMP.
- **Fugitive dust and odor impacts** are considered insignificant if they are not expected to "...cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which may endanger the comfort, repose, health, or safety of any such person or the public, or which may cause, or have a natural tendency to cause, injury or damage to business or property."
- Localized carbon monoxide impacts are considered less than significant if a project does not
  significantly impact roadway intersections that are currently operating at, or are expected to operate at,
  Levels of Service (LOS) E or F. If a project does significantly impact such roadway intersections, a more
  detailed assessment of localized carbon monoxide impacts should be conducted to determine the
  significance of CO emissions.

With regard to emissions from Project construction activities, the CEQA Guidelines indicate that:

"Construction-related emissions ... of ROC and NOx are not counted towards the two significance thresholds, since these emissions are temporary. However, construction-related emissions should be mitigated if estimates of ROC and NOx emissions from the heavy-duty construction equipment anticipated to be used for a particular project exceed ... the 25 pounds per day threshold..."

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#### 5.0 CONSTRUCTION EMISSIONS & IMPACTS

Criteria pollutant impacts associated with Project construction are presented and compared to the mitigation thresholds from the CEQA Guidelines. Construction impacts are temporary impacts and typically include some or all of the following; fugitive dust from grading, demolition, and dirt hauling, emissions of criteria pollutants and GHG's from heavy equipment/haul trucks, employee and vendor vehicle emissions, and ROC emissions from paints/architectural coatings. Construction emissions can vary substantially from day to day, depending on the construction activities and weather conditions.

Construction phase emissions were calculated using the South Coast Air Quality Management District's (SCAQMD) *California Emissions Estimator Model* (CalEEMod) Version 2016.3.1, using the construction phase and equipment information described presented in Section 2.2. See Appendix E for the CalEEMod model results.

As described in Section 2.2, construction is expected to begin in 2019. The construction schedule presented in Table 8 below represents the construction schedule assessed within CalEEMod, which was estimated by Agromin. Also see Appendix E for more detail.

**Table 8** Estimated Construction Schedule

Construction Phase	Phase Start	Phase End	Duration (days)
Demolition	1/1/2019	1/15/2019	14
Site Preparation	1/16/2019	2/6/2019	21
Grading	2/7/2019	3/7/2019	28
Building	3/8/2019	6/6/2019	90
Architectural Coating	6/7/2019	8/6/2019	60
Paving & Landscaping	8/7/2019	8/28/2019	21

In addition to the construction schedule in Table 8, Agromin has provided the following information that was used in the CalEEMod construction phase emissions calculations:

- The total size of the Project property and the nature of construction (replacement of existing structures, demolition activities, etc.);
- The portions of the Project property that require clearing and/or grading;
- The total material handling required (i.e., cut and/or fill);
- The amount of material that needs to be transported to and/or from the Project site; and
- The total size of the proposed structures, hardscaped areas, and landscaped areas.

The type, number, and hours of usage for the on/off-road equipment for each construction phase has been estimated based on the CalEEMod default values for the appropriate project size and adjusted to accurately reflect the Project scope. Agromin has reviewed these assumptions to ensure their consistency with the planned construction activities. Using the information and assumptions presented in Section 2.2, Table 9 presents the Project construction emissions calculated in CalEEMod. Please see Appendix E for the full CalEEMod output file. Note that mitigation is required for ozone precursors, please see Section 7.0.

Table 9 Project Construction Impacts (lbs/day)

Parameter	ROC	СО	NO <sub>x</sub>	PM <sub>10</sub>	PM <sub>2.5</sub>
Construction Impacts	48.5	23.5	39.3	16.4	8.3
Mitigation Threshold	25		25		
Mitigation Required	Yes		Yes		

#### 5.1 Construction Greenhouse Gas Emissions

Construction phase GHG emissions were calculated for the same sources and using CalEEMod model. Rather than the pound per day basis that is used for criteria pollutants, a metric ton per year basis is used for GHG's.

Table 10 presents the Project's construction CO₂e emissions impacts and compares it to the significance threshold. The peak year is the 1-year timeframe (i.e. 2019) with the most GHG emissions, which also represents the total overall emissions that will occur throughout Project construction, is utilized to determine significance. Please note that the GHG emission impacts are below the industrial threshold presented in Table 6.

**Table 10** Project Construction GHG Emissions

Parameter	CO₂e Emissions – Peak Year & Overall (MT/year)
Project Construction Phase	333.0
Significance Threshold (Industrial)	10,000
Significant?	No

#### 6.0 EMISSION CALCULATIONS AND PROJECT OPERATION IMPACTS

This section discusses results of the baseline and Project emission calculations and the impacts associated with the Project. Criteria pollutant, GHG, and TAC emissions from the Project operation were calculated based on the following methodologies and assumptions (see Appendices B, C, D and E for assumptions and calculations):

- Stationary Source Emissions: An inventory of stationary sources was developed based on consultations with Agromin and review of the equipment and processes currently utilized at Agromin's existing facilities (i.e. Santa Paula and Oxnard) as well as those proposed for the Project. Criteria pollutant, GHG (i.e., methane) and toxic air contaminant emissions from the processing equipment (grinders, screens, conveyors, etc.) and composting systems (windrows, CASP's, AD's) are based on applicable VCAPCD, SCAQMD and CARB emissions factors. See the calculations in Appendix C for emissions factors used and assumptions utilized to calculate stationary source emissions.
- Off-Road Equipment Emissions: An inventory of off-road mobile equipment was developed based on consultation with Agromin and a review of the equipment currently operating at Agromin's existing Santa Paula and Oxnard facilities. As described in Section 2.1, Agromin is proposing to utilize a combination of loaders, forklifts, screens, windrow pile turners, grinders, a water truck and a dump truck to facilitate processing of compostable materials and maintain facility operations. Criteria pollutant and GHG emissions from off-road equipment are calculated based on emissions factors from CARB's OFFROAD2014 model, including deterioration due to equipment age. It should be noted that Agromin will purchase a new fleet of loaders (i.e. engine year 2019) following completion of facility construction activities. The TAC associated with diesel combustion from off-road equipment is Diesel Particulate Matter (DPM), which is equivalent to exhaust PM<sub>10</sub> emissions. DPM is speciated into its individual components for acute risk analysis based on CARB's speciation profiles.
- Haul Truck Trips & Emissions: Criteria and GHG emissions from haul trucks, collection and delivery
  vehicles are calculated using emissions factors from CARB's EMFAC2014 model. DPM emissions are
  equivalent to the exhaust PM<sub>10</sub> emissions. DPM is speciated into its individual components for acute risk
  analysis based on CARB's speciation profiles.
  - Haul truck emissions were calculated for existing operations (Agromin's Santa Paula/Oxnard facilities and material currently going to landfill) and for the proposed Project. Existing haul truck emissions are considered part of the baseline within this AQCCIA and therefore subtracted from the total post-Project haul truck emissions.
  - Please see Appendix B which shows the anticipated haul truck activity generated by the Project. Haul truck emissions were calculated regionally for vehicles traveling offsite on County roadways and locally while vehicles travel onsite to unload and transport materials.
- Employee Trips & Emissions: Due to the increase Facility operations, processing capacity, and employees working onsite, the proposed Project will increase the total VMT by light-duty trucks and employee vehicles. Criteria pollutant and GHG emissions from employee trips are calculated using emissions factors from the CARB's EMFAC2014 model. Because the majority of employee trips are gasoline, and gasoline does not cause substantial health risk impacts when compared to diesel, employee trips are not included in the health risk assessment.

#### 6.1 Criteria Pollutant and GHG Emission Impacts

Table 11 summarizes the baseline, Project and total Project increment criteria pollutant and GHG emissions (see Appendix C for calculations).

Table 11 Criteria Pollutant and GHG Emissions

BASELINE:		Peak	Day Emis	sions (lb	/day)				Peak Yea	r Emissio	ns (ton/ye	ar)	
Source	ROC	NOx	со	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary			33					11011					,
Material Handling Fugitive Dust				4.22	1.74					0.59	0.25		
Windrow/CASP/AD Volatiles	1473.4					395	244.5					65.6	
Avoided Landfill GHG*													58,891
Avoided Landfill Flare Emissions	26.2	157.0	523.4	52.3	52.3		4.8	28.7	95.5	9.6	9.6		,
Stationary Total	1,499.6	157.0	523.4	56.6	54.1	395.1	249.2	28.7	95.5	10.1	9.8	65.6	58,891
Mobile													
Off Road Engine Exhaust **	8.2	118.9	189.6	4.7	4.3		1.29	18.55	29.58	0.74	0.68		2,547
Motor Vehicle Fugitive PM				23.22	2.32					3.96	0.40		
Motor Vehicle Exhaust	3.45	110.36	36.43	0.71	0.68		0.538	17.2	5.7	0.11	0.11		3217
Mobile Total	11.7	229.3	226.1	28.7	7.3	0.0	1.8	35.8	35.3	4.8	1.2	0.0	5,764
*Alternative avoided landfill GHG emission	ns using CA	RB CERFs:	88,676	MT CO2e/	year								
** Does not account for emissions from la	ndfill hand	ling of dive											
PROJECT:		Peak	Day Emis	sions (lb	/day)				Peak Yea	r Emissio	ns (ton/ye	ear)	
Source	ROC	NOx	со	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				8.79	3.07					1.36	0.51		
Windrow/CASP/AD Volatiles	1,602					391	265.75					64.935	
AD CHP Engine Exhaust	7.4	38.9	58.3	0.7	0.6		1.35	7.09	10.64	0.12	0.11		8.06
AD Flare Emissions	0.2	0.2	1.3	0.018	0.016		0.03	0.04	0.24	0.003	0.003		0.24
Stationary Total	1,609.3	39.1	59.6	9.5	3.7	391.4	267.1	7.1	10.9	1.5	0.6	64.9	8
Mobile													
Off Road Engine Exhaust	4.4	26.3	126.0	1.1	1.0		0.81	4.81	22.99	0.20	0.19		2,172
Motor Vehicle Fugitive PM				3.02	0.30					0.39	0.04		
Motor Vehicle Exhaust	2.17	68.49	40.25	0.30	0.28		0.28	8.90	5.23	0.04	0.04		2,835
Mobile Total	6.6	94.8	166.2	4.4	1.6	0.0	1.1	13.7	28.2	0.6	0.3	0.0	5,007
PROJECT INCREMENT:		Peak	Day Emis	ssions (lb,	/day)				Peak Yea	r Emissioı	ns (ton/ye	ear)	
Source	ROC	NOx	со	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				4.58	1.33					0.77	0.26		
Windrow/CASP/AD Volatiles	128.34					-3.71	21.29					-0.62	
Avoided Landfill GHG													-58,891
Avoided Landfill Flare Emissions	-26.2	-157.0	-523.4	-52.3	-52.3		-4.8	-28.7	-95.5	-9.6	-9.6		
AD CHP Engine Exhaust	7.38	38.85	58.28	0.66	0.61		1.35	7.09	10.64	0.12	0.11		8.06
AD Flare Emissions	0.18	0.24	1.30	0.02	0.02		0.03	0.04	0.24	0.00	0.00		0.24
Stationary Total	109.7	-117.9	-463.8	-47.1	-50.4	-3.7	17.9	-21.5	-84.6	-8.7	-9.2	-0.6	-58,883.1
Mobile													
Off Road Engine Exhaust	-3.8	-92.6	-63.7	-3.6	-3.3		-0.48	-13.74	-6.59	-0.53	-0.49		-375
Motor Vehicle Fugitive PM				-20.20	-2.02					-3.56	-0.36		
Motor Vehicle Exhaust	-1.28	-41.87	3.82	-0.42	-0.40		-0.26	-8.31	-0.45	-0.07	-0.07		382
Mobile Total	-5.1	-134.4	-59.8	-24.2	-5.7	0.0	-0.7	-22.1	-7.0	-4.2	-0.9	0.0	-757

Table 12 compares the Project increment ROC and  $NO_x$  emissions from mobile (i.e., unpermitted) sources to the applicable significance thresholds (see Appendix C for calculations). Note that both impacts are less than the applicable significance threshold.

Table 12 Incremental Project Mobile Emissions (lb/day)

Parameter	ROC	NOx
Project Increment Emissions	-5.1	-134.4
Significance Threshold	25	25
Significant?	No	No

Table 13 presents the total Project increment GHG emissions compared to the applicable significance threshold. Note that Project GHG emissions are less than significant (see Appendix C for calculations).

Table 13 Project GHG Emissions Increase (MT/yr)

Parameter	CO2e
Project Increment GHG Emissions (reduction primarily due to avoided GHG Emissions from diversion of organics from landfill)	-59,648
Significance Threshold	10,000
Significant?	No

#### 6.2 Toxic Air Emissions and Health Risk Assessment

TACs are pollutants that cause a health risk impact to exposed populations. TAC emissions from Project sources are calculated in Appendix D.

Air dispersion modeling is conducted to determine offsite concentrations of TAC emissions. For this Project, dispersion modeling was conducted using the Lakes AERMOD View (Version 9.4.0) implementation of the industry standard AERMOD dispersion model. Source and receptor locations are illustrated on Figures 4 and 5(Appendix A). The VCAPCD's Oxnard meteorological data was chosen due to proximity to the Project. The model was run for the entire duration of the Oxnard meteorological data (from January 1, 2009 to January 2, 2014) and the year that produced the highest risk was automatically utilized to calculate cancer and chronic risks. Modeling parameters are based on guidance from the Santa Barbara County Air Pollution Control District (SBCAPCD) *Modeling Guidelines for Health Risk Assessments* (November 2016) and are summarized in Appendix D. Air dispersion modeling files are included on a CD provided with this AQCCIA.

After determining offsite TAC concentrations, health risk impacts are calculated using California Air Resources Board's (CARB) Hotspots Analysis and Reporting Program 2 (HARP 2, dated 17052). None of the pollutants emitted by had multipathway risk factors, so the multipathway risk assessment was not necessary. Residential cancer risk was calculated based on 30-year exposure and the "Risk Management Policy using the Derived Method" intake rate percentile; worker risk was calculated based on 25 year exposure and the "OEHHA Derrived Method" intake rate percentile; and chronic risk was also calculated using the "OEHHA Derrived Method" intake rate percentile. Additional information regarding the dispersion modeling parameters used is provided in Appendix D. Health risk modeling files are included on a CD provided with this AQCCIA.

Project cancer risk impacts are presented in Table 14. Note that the Project cancer risk impact is less than the significance threshold at all receptors. Receptors located near the Project actually experience a reduction in health risk associated with the Project, primarily due to the use of cleaner offroad equipment and the electrification of some equipment. Cancer risk impacts are less than the significance threshold at all locations, so no cancer risk contour figure is necessary.

Table 14 Project Cancer Risk (Cases in a Million)

Davamatav	Parameter Residential Receptors												<b>Workplace Receptors</b>						
Parameter	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	R11	W1	W2	W3	W4	W5			
Cancer Risk	-22	-17	-0.6	-0.6	0.0	0.5	-4.7	1.9	2.1	0.4	0.2	-0.8	0.1	0.0	0.0	0.0			
Sig. Threshold	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10			
Significant?	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No			

Project chronic risk impacts are presented in Table 15. Note that the Project chronic risk impact is less than significance threshold at all receptors. Chronic risk impacts are less than the significance threshold at all locations, so no cancer risk contour figure is necessary.

Table 15 Project Chronic Risk (Hazard Index)

Davameter	Parameter Residential Receptors												Workplace Receptors						
Parameter	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	R11	W1	W2	W3	W4	W5			
Chronic Risk	0.18	0.20	0.13	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00			
Sig. Threshold	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0			
Significant?	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No	No			

Project acute risk impacts are presented in Table 16. Note that the Project acute risk impact is less than significance threshold at all receptors and at the offsite point of maximum impact (PMI), which is located at the northeastern corner of the Project (see Figure 4). Acute risk impacts are less than the significance threshold at all locations, so no cancer risk contour figure is necessary.

Table 16 Project Acute Risk (Hazard Index)

Parameter Residential Receptors												Workplace Receptors						
Parameter	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10	R11	W1	W2	W3	W4	W5	PMI	
Acute Risk	0.42	0.49	0.35	0.14	0.11	0.09	0.16	0.07	0.06	0.05	0.05	0.36	0.10	0.10	0.14	0.06	0.61	
Sig. Threshold	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	
Significant?	No	No	No	No	No	No												

#### 6.3 Consistency with the Ventura County Air Quality Management Plan

In order to demonstrate consistency with the AQMP, a Project must demonstrate consistency with the population forecasts contained therein. Due to its industrial/commercial nature, this Project is not expected to cause an increase in population. Since this Project is not growth inducing, it is consistent with the AQMP population forecasts. Furthermore, the Project will remain consistent with the control strategies outlined in the AQMP by complying with stationary source regulations and BACT requirements as well as by complying with CARB's on-road heavy-duty diesel vehicle regulation.

#### 6.4 Fugitive Dust Impacts

The CEQA Guidelines recommend that, rather than quantifying fugitive dust emissions, mitigation measures should be utilized to control emissions from dust generating operations and activities. Table 11 presents the baseline and Project estimated fugitive dust emissions ( $PM_{10}$ ,  $PM_{2.5}$ ), and also displays the total Project increment. As shown in the Table 11, it is estimated the Project will result in a net decrease of fugitive dust emissions due to consolidation of equipment and process from Agromin's existing facilities in Oxnard and Santa Paula at the new Facility. For these reasons, Project fugitive dust impacts are considered less than significant. Please see Appendix C for more details regarding fugitive dust emissions calculations.

Although a net decrease in fugitive dust emissions is estimated for the Project, there remains a potential for fugitive dust generation resulting from mobile (e.g. loaders) and stationary (e.g. screens, grinders) equipment operation, material moving, and vehicles on unpaved roads. To address fugitive dust concerns, a *Dust Control Plan* has been prepared for the facility. This plan provides a toolbox for Agromin field personnel to properly recognize dust sources and aid in the proper implementation of dust suppression best management practices (BMP's) at the new Facility. This plan also complies with CalRecycle's minimum dust control operating standards for compost facilities. Dust control BMP's that will be implemented at the Facility include the following:

- For heavily traveled and disturbed areas, wet suppression (watering), chemical dust suppression, gravel
  and/or asphalt surfacing, temporary gravel entrances, equipment wash-out areas, and haul
  truck/equipment covers can be employed as dust control applications. Water used for dust suppression
  should be applied by means of pressure-type distributors or pipelines equipped with a spray system or
  hoses and nozzles that will ensure even distribution.
- At least one (1) mobile unit (water truck) should be available at all times to apply water to the exposed roadways and working surfaces as needed.
- Permanent or temporary vegetation and mulching can be employed for areas of occasional and/or no construction traffic.
- Preventive measures would include minimizing surface areas to be disturbed, limiting on-site vehicle traffic to 5 mph, and controlling the number and activity of vehicles on site at any given time.
- Remove dust deposited by vehicles and equipment on paved surfaces as soon as possible, through the
  use of vacuum trucks, street sweepers, and brooms. Provide rapid clean-up of sediments deposited on
  paved roads.

Additional preventative operational measures include but are not limited to the following:

- Preventative measures can also be employed on pieces of equipment (such as chippers, grinders, screens, etc.) capable of producing airborne particulates, which would include covered conveyor belts, use of integrated misting systems, and maximizing the physical separation of dust generating activities from sensitive receptors.
- Schedule dust generating activities during periods of light winds and minimize exposed materials and process areas. Wind conditions should be monitored daily by onsite personnel.
- Quickly stabilize exposed soils using vegetation, mulching, and stone/gravel layering as appropriate and feasible.
- Direct feedstock delivery traffic to stabilized roadways within the facility. Signs should be installed onsite to direct vendor and customer vehicles while onsite.
- All distribution equipment shall be equipped with a positive means of shutoff.
- Construct natural or artificial windbreaks or windscreens. These may be designed as enclosures for small
  dust sources (chippers, grinders, mixers, etc.). Major grinding and size reductions should be conducted
  within one of the Organic Waste Recovery Buildings.
- Furnish stabilized construction road entrances and vehicle wash-down areas to prevent track-out.

Please see the *Dust Control Plan* dated February 2017 for more detailed and complete information related to fugitive dust emissions sources and controls at the Facility.

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#### 6.5 Odor Impacts

VCAPCD has no quantitative odor significance thresholds, but rather considers nuisance odors significant if they "...cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which may endanger the comfort, repose, health, or safety of any such person or the public, or which may cause, or have a natural tendency to cause, injury or damage to business or property." However, the CEQA Guidelines recommend a close examination of "potential odor impacts on residential areas, schools, day care centers, playgrounds, retirement homes, convalescent homes, hospitals, and job sites." For projects that may generate odorous emissions, such as composting facilities, potential receptors surrounding the project site within 1-mile should be assessed. Per the CEQA Guidelines, a significant odor impact may occur if the odor source has:

- More than one (1) confirmed odor complaint per year with the District, averaged over a three-year period.
- Three (3) unconfirmed odor complaints per year with the District, averaged over a three-year period.

To date, neither of Agromin's existing facilities in Oxnard or Santa Paula has received an odor complaint. However, the Project includes the increased processing and storage capacity of food material and compost. As such, the Project has an increased potential to generate objectionable odors due to the decomposition of organic matter.

To assess and mitigate odor emissions generated at the Facility, Agromin has completed an *Odor Impact Minimization Plan* (OIMP) that will be implemented upon commencement of Facility operations. The OIMP provides Agromin personnel with the proper tools to monitor onsite conditions and resulting odor emissions, eliminate origins of odor from the facility, and implement corrective actions if odor impacts are observed or complaints received.

As described within the OIMP, the Project includes the following control measures and design considerations to mitigate the release of objectionable odors from the facility:

- Feedstock Receiving & Processing
  - Onsite personnel, specifically scale house operators, will be trained to properly screen incoming feedstocks and vehicles for unacceptable wastes. All loads will be checked prior to loading the material into the processing equipment or windrows. Unacceptable material that does not pose an immediate threat to public health and safety and the environment will be collected at the composting facility and segregated, handled, and disposed of by trained personnel in accordance with applicable law and regulation. Debris boxes shall be maintained at all times for placement of unacceptable materials. These debris boxes shall be removed for legal offsite disposal at a permitted landfill and replaced within 7 days of initial placement.
  - The wet organics building (food material receiving) will be fully enclosed and subject to negative pressure with air ventilated through biofilters to control volatile organics (VOCs) and odor emissions.
  - Storage of unprocessed feedstocks will be limited to no more than 7 days for green material and 48-hours for food materials.
  - o If feedstock material is observed to be generating verifiable, acute odor impacts, this material will be removed from the facility and transported to nearby landfills for disposal.
- Windrow Odor Mitigation:
  - o To the greatest extent possible, all excess debris and contaminates shall be removed prior to

windrow formation.

- Windrows suspected of generating excessive odors shall be turned and/or covered with a layer of finished compost.
- Food Material will never be placed into windrows.
- Excess moisture observed between windrows shall be collected using the onsite vacuum truck and reapplied to the windrow piles. Ponded water in contact organic materials has the potential to generate excess odors.
- Windrow moisture content will be maintained between 45% and 60%.
- During the pathogen reduction phase, adequate stockpile temperatures of at least 55° C will be maintained.

#### • CASP Odor Mitigation:

o It is anticipated that the CASP system will incorporate a "GORE™ Cover System", a multi-layer laminate cover that can achieve up to 97% reduction in odor concentrations.

#### • AD Odor Mitigation:

- Digestate storage shall be consistently monitored to ensure proper storage and leaks/spills should be remedied immediately if observed.
- Should feedstock and digestate storage create odor impacts with outdoor storage, all storage could be moved indoors and/or covered. Additionally, digestate composting could be moved to the CASP research operation, if needed, to eliminate odors from windrow composting of the same materials
- Agromin will provide nearby citizens with a means to report odor issue to facility operators so complaints can be quickly received, investigated, and remedied.

As described in the OIMP, odor mitigation procedures will be reviewed annually by Agromin, and revised as necessary. A copy of the OIMP will be kept at the Facility's Administrative Office and will be accessible to all employees during normal operating hours. The OIMP will be revised within 30 days to reflect significant changes to operations that affect the information and/or procedures found within this OIMP. If more than one (1) confirmed or three (3) unconfirmed complaints are received within a calendar year, Agromin will thoroughly reassess the OIMP and current control procedures to ensure nuisance odors impacts to nearby receptors are effectively mitigated. Please see the OIMP for more detail.

#### 6.6 Carbon Monoxide Impacts

The Guidelines indicate that a screening analysis of localized carbon monoxide impacts should be conducted if a project may significantly impact roadway intersections that are operating at, or are expected to operate at, a level of service (LOS) of E or F. Based on the *Traffic Study* completed by Associated Traffic Engineers (ATE), this Project will not affect any intersections with a LOS of E or F (ATE, 2017). The intersections through which Project traffic will travel will continue to operate at LOS A and B. Therefore, the Project will have a less than significant impact on CO hotspots.

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#### 6.7 San Joaquin Valley Fever Impacts

Fugitive dust emissions can also lead to the spread of San Joaquin Valley Fever, a potential health hazard caused by a fungus that lives in the soil. The VCAPCD has not recommended threshold for a significant San Joaquin Velley Fever impact. However, the CEQA Guidelines present the following factors that may indicate a project's potential to create significant Valley Fever impacts:

- Disturbance of the top soil of undeveloped land (to a depth of about 12 inches)
- Dry, alkaline, sandy soils.
- Virgin, undisturbed, non-urban areas.
- Windy areas.
- Archaeological resources probable or known to exist in the area (Native American midden sites).
- Special events (fairs, concerts) and motorized activities (motocross track, All Terrain Vehicle activities) on un-vegetated soil (non-grass).
- Non-native population (i.e., out-of-area construction workers).

Based on the above factors, the Project has the greatest potential to generate Valley Fever impacts during construction, specifically during the site preparation and grading phases when disturbance of top soil will occur. The CEQA Guidelines recommend Valley Fever mitigation measures focus on fugitive dust control to minimize fungal spore entrainment, as well as minimized worker exposure. Please see the construction phase mitigations in Section 7.1 for mitigation measures related to fugitive dust control.

#### 7.0 MITIGATION MEASURES

#### 7.1 Construction Phase Mitigations

As discussed in the CEQA Guidelines, ozone precursor emissions from mobile construction equipment are not counted against the significance thresholds (CEQA Guidelines, page 7-5). However, construction emissions should be mitigated if emissions exceed the thresholds presented in Table 5. Furthermore, fugitive dust emissions should also be minimized during construction to mitigate nuisance impacts to nearby receptors and prevent the spread of San Joaquin Valley Fever. Note that construction activities for this Project are expected to be relatively short in duration (approximately 80 days). The Project will implement the following measures to mitigate ozone precursors and fugitive dust emissions during construction:

- AQ-1. Minimize equipment idling time.
- AQ-2. Maintain equipment engines in good condition and in proper tune as per manufacturers' specifications.
- AQ-3. All trucks shall be required to cover their loads as required by California Vehicle Code §23114.
- AQ-4. All graded and excavated material, exposed soil areas, and active portions of the construction site, including unpaved on-site roadways, shall be treated to prevent fugitive dust. Treatment shall include, but not necessarily be limited to, periodic watering, application of environmentally-safe soil stabilization materials, and/or roll-compaction as appropriate. Watering shall be done as often as necessary and reclaimed water shall be used whenever possible.
- AQ-5. Signs shall be posted onsite limiting traffic to 15 miles per hour or less.
- AQ-6. During periods of high winds (i.e., wind speed sufficient to cause fugitive dust to impact adjacent properties), all clearing, grading, earth moving, and excavation operations shall be curtailed to the degree necessary to prevent fugitive dust created by on-site activities and operations from being a nuisance or hazard, either off-site or on-site. The site superintendent/supervisor shall use his/her discretion in conjunction with the APCD in determining when winds are excessive.
- AQ-7. Adjacent streets and roads shall be swept at least once per day, preferably at the end of the day, if visible soil material is carried over to adjacent streets and roads.

#### 7.2 Operation Phase Mitigations

All operation phase impacts are less than the applicable significance threshold without mitigation. Therefore, mitigation is not required.

However, note that the impacts presented herein are based on the Applicant's decision to purchase new offroad equipment and to electrify a portion of the equipment. The Applicant will be investing a significant amount of money into ensuring that the Project results in net benefits to the local air quality. While this would generally be presented as a mitigation measure, the Applicant has included it as part of the Project description in this case.

## 8.0 CONCLUSIONS

This AQCCIA has the following findings:

- The Project results in less than significant Construction phase emissions impacts with standard mitigation measures.
- The Project results in beneficial regional criteria pollutant impacts.
- The Project results in beneficial greenhouse gasses impacts.
- The Project results in less than significant localized health risk impacts.
- The Project is consistent with the Ventura County Air Quality Management Plan.
- The Project results in less than significant fugitive dust impacts.
- The Project results in less than significant odor impacts.
- The Project results in less than significant localized carbon monoxide impacts.

## **APPENDIX A**

## **FIGURES**

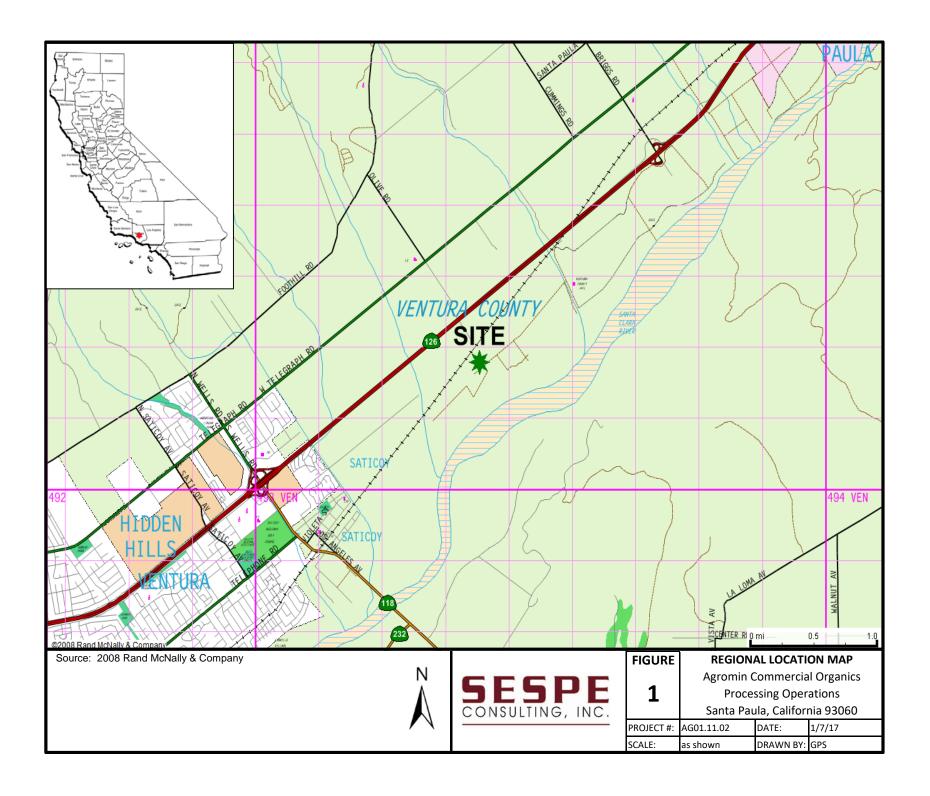
Figure 1 – Vicinity Map

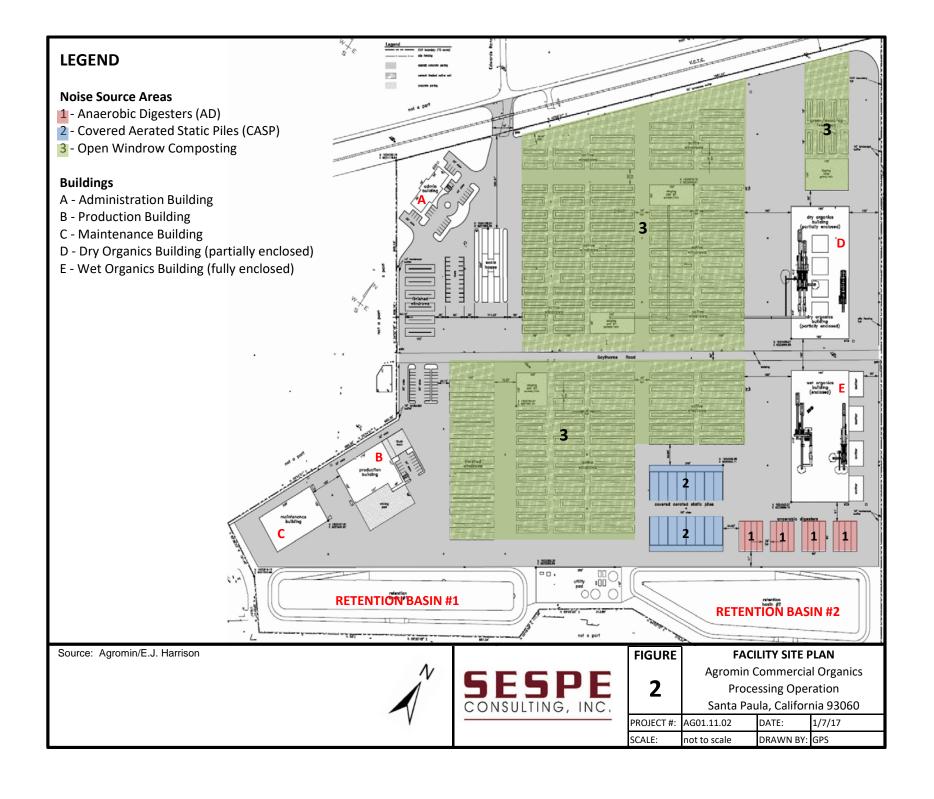
Figure 2 – Site Plan

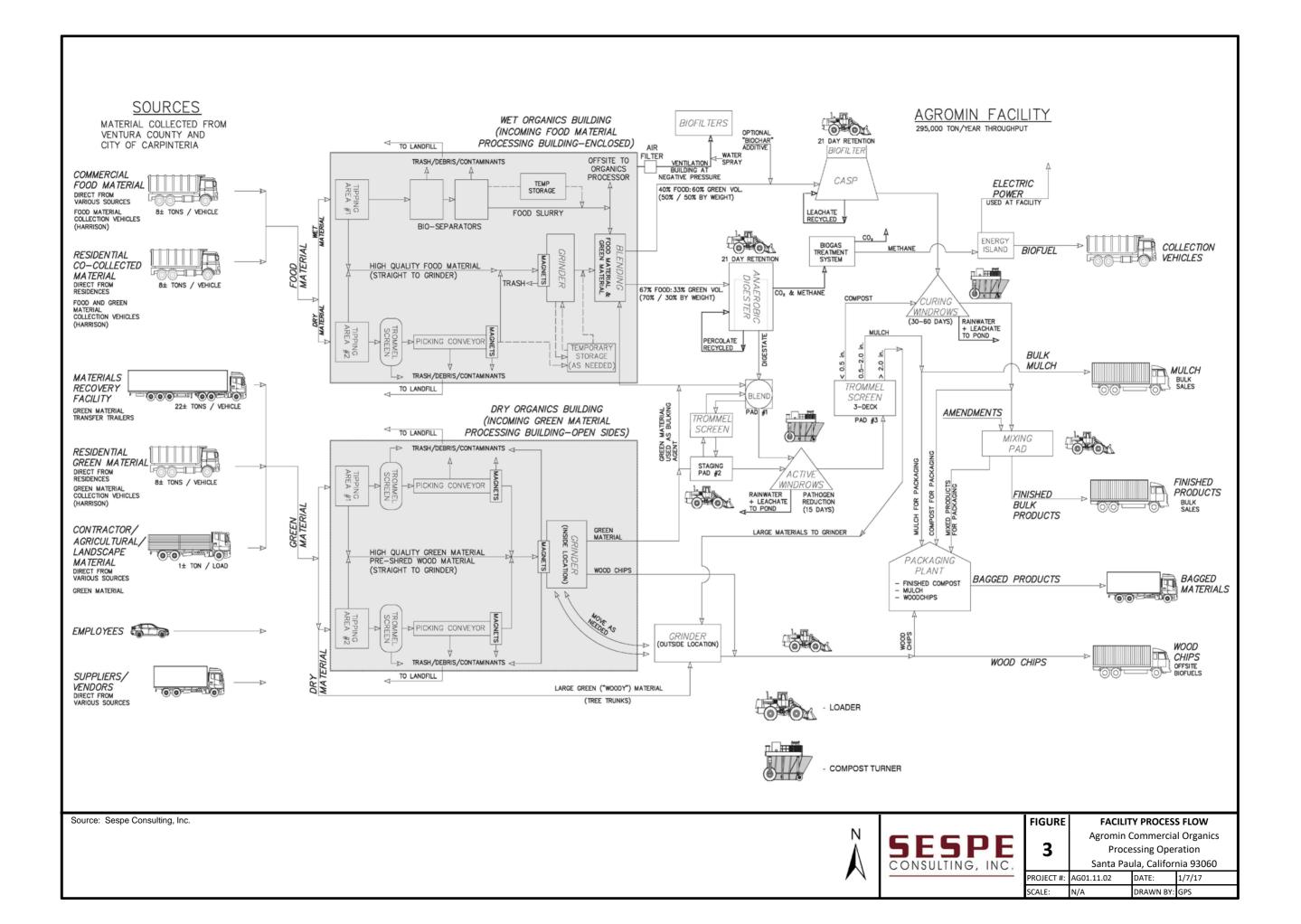
Figure 3 – Process Flow Diagram

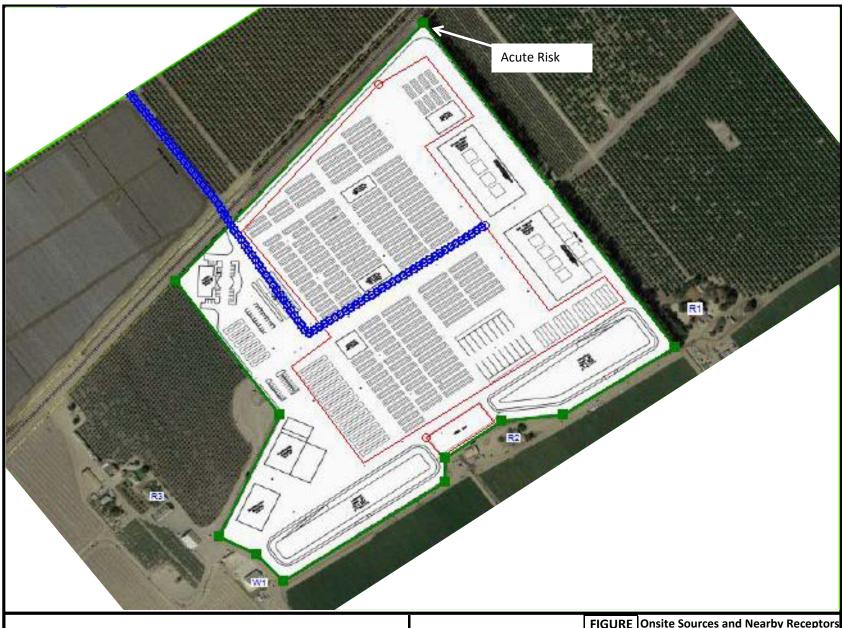
Figure 4 – Onsite Sources and Nearby Receptors

Figure 5 – Haul Road Source and Receptors









Area Source Boundaries
Road Source

R# = Residential Receptor Area

W# = Workplace Receptor Area

PMI = point of maximum impact



SESPE CONSULTING, INC.

FIGURE	<b>Onsite Sources and Nearby Receptors</b>			
	Agromin Commercial Organics Processing Operations Santa Paula, California 93060			
4				
_				
PROJECT #:	AG01.11.02	DATE:	5/18/17	
SCALE:	as shown	DRAWN BY:	GLZ	



R# = Residential Receptor Area W# = Worker Receptor Area

Modeled Road Source

In order to ensure conservative health risk impact results, all Facility haul trips are assumed to utilize South Wells Road (see Section 3.2.2).



GURE	HAUL ROUTE SOURCE AND				
	Agromin Commercial Organics				
5	Processing Operation				
	Santa Paula, California 93060				
IECT #-	AG01 11 02	DATE:	E /10/17		

PROJECT #:	AG01.11.02	DATE:	5/18/17
SCALE:	N/A	DRAWN BY:	GLZ

## **APPENDIX B**

**BASELINE AND PROJECT OPERATIONAL DATA AND ASSUMPTIONS** 

# **Key to Abbreviations**

AD anaerobic digester

BH business haul (landscapers)
CASP covered aerobic static pile
CNG compressed natural gas
CYY cubic yards per year

FL front loader FW food waste GW green waste

P 'process' or load/unload

SH self haul
SL side loader
TPY tons per year
WW wood waste
BT Bobtail truck

TT transfer trailer semi

RO roll off truck

Table B1 - Truck Types

Category	Trip Type	Vehicle Type	Axles	EMFAC Vehicle Type
	Commerical (FL)	Front Loader	3	40% HHD Diesel Solid Waste, 60% HHD CNG/LNG
	Residential (SL)	Side Loader	3	40% HHD Diesel Solid Waste, 60% HHD CNG/LNG
aste	MRF- Ventura	Transfer Trailer Semi	5	HHD Diesel Fleet
Incoming Waste	MRF - Santa Barbara	Transfer Trailer Semi	5	HHD Diesel Fleet
min	Business haul	Pickup or Flat Bed	2	50 LDT Gas, 50% diesel
luco	Self haul	Pickup or Flat Bed	2	50 LDT Gas, 50% diesel
	Roll-off	Roll Off	3	HHD Diesel Fleet
	Other	Transfer Trailer Semi	5	HHD Diesel Fleet
	Organics	Transfer Trailer Semi	5	HHD Diesel Fleet
Incoming Deliveries	Packing and fertilizer	Transfer Trailer Semi	5	HHD Diesel Fleet
ncor Oeliv	Sand and soil	Transfer Trailer Semi	5	HHD Diesel Fleet
	Miscellaneous	Transfer Trailer Semi	5	HHD Diesel Fleet
S	Bobtail (BT)	Bobtail Truck	3	HHD Diesel Fleet
Sale	Roll-off	Roll Off	3	HHD Diesel Fleet
oing	Transfer trailer	Transfer Trailer Semi	5	HHD Diesel Fleet
Outgoing Sales	Sales yard delivered	Dump Truck	3	HHD Diesel Fleet
	Sales yard self haul	Pickup or Flat Bed	2	50 LDT Gas, 50% diesel
ees	Employee	Passenger Cars	2	Passenger Cars, Gas
Employees	Visitor	Passenger Cars	2	Passenger Cars, Gas
Em	TBD			

## TRANSFER TRAILER SEMI



## BOBTAIL



## SIDE LOADER



## ROLL OFF



DUMP TRUCK



FRONT LOADER



## Table B2 -Baseline Santa Paula & Oxnard Data (2013 & 2014)

## 2014 Totals

## tons 98,225 15,637

113,862

total green:

total food:

## Baseline 2014 Tons Incoming (by Vehicle type)

_	Oxnard	SP	Total
Front Loader	0	0	0
Side Loader	20,057	24,057	44,114
<sup>1</sup> Transfer Trailer (Ventura)	18,442	25,792	44,234
<sup>1</sup> Transfer Trailer (SB)	4,610	0	4,610
Business haul	5,124	4,175	9,299
Self haul	5,075	824	5,899
Roll Off	1,935	3,771	5,706
•	55,243	58,619	113,862

<sup>1 -</sup> assumes 80% of TT from Ventura, 20% from SB (MH assumption for project)

## **Baseline 2014 Tons Incoming by Waste Type**

_	Oxnard	SP	Total
Commercial Food (SL & TT)	10,876	0	10,876
Residential Green Material (SL)	17,465	24,057	41,522
Residential Co-Collected Green and Food Material			0
Materials Recovery Facility Green (TT)	10,007	25,792	35,799
Materials Recovery Facility Food (TT)	4,761		4,761
Green Contractor/Ag/ Landscape/ Self Haul (BH, SH, RO)	12,134	8,770	20,904
-	55 243	58 619	113 862

#### Baseline 2014 Loads Incoming

	Oxnard	SP	Total
Front Loader	0	0	0
Side Loader	3,080	3,496	6,576
Transfer Trailer (Ventura)	1,211	1,547	2,758
<sup>1</sup> Transfer Trailer (SB)	303	0	303
Business haul	1,000	1,410	2,410
Self haul	4,029	1,081	5,110
Roll Off	432	772	1,204
	10,055	8,306	18,361

<sup>1 -</sup> assumes 80% of TT from Ventura, 20% from SB (MH assumption for project)

### **Baseline 2013 Tons Outound**

	Oxnard	SP	Total by Truck
Bobtail Truck (BT)	20	0	20
Roll Off (RO)	3765	309	4074
Transfer Trailer (TT)	20556	13343	33899
Customer Pickup (dump truck)	5995	983	6978
Customer Pickup (trailer - pickup truck)	299	785	1085
Total by Location:	30636	15420	
Total Tons:	46056		

## Baseline 2013 Loads Outbound

	Oxnard	SP	Total by Truck
Bobtail Truck (BT)	1	0	1
Roll Off (RO)	402	47	449
Transfer Trailer (TT)	1065	1140	2205
Customer Pickup (dump truck)	2398	393	2791
Customer (trailer or pickup)	600	1572	2172
Total by Location:	4466	3153	
Total Loads:	7618		

Total baseline (without vendor) loads Oxnard + Limoneira, inbound + outbound (annual):

Total baseline loads (without vendor) Oxnard + Limoneira, inbound + outbound (per day):

100

For SP only 11,459

## Daily Inbound Loads

	Oxnard	SP	Total
Front Loader	0.0	0.0	0.0
Side Loader	9.9	11.2	21.1
1Transfer Trailer (Ventura)	3.9	5.0	8.8
1Transfer Trailer (SB)	1.0	0.0	1.0
Business haul	3.2	4.5	7.7
Self haul	12.9	3.5	16.4
Roll Off	1.4	2.5	3.9
•	32	27	59

#### **Baseline Assumptions**

312	Incoming Waste Trip Days/Year
260	Outgoing Sales/Incoming
	Vendor/Visitor/ Trip Days/Year

## Daily Outbound Loads

_	Oxnard	SP	Total
Bobtail Truck (BT)	0.0	0.0	0.0
Roll Off (RO)	1.5	0.2	1.7
Transfer Trailer (TT)	4.1	4.4	8.5
Customer Pickup (dump truck)	9.2	1.5	10.7
Customer (trailer or pickup)	2.3	6.0	8.4
Total by Location:	17	12	
Total Loads:	29		

**Table B3 - Baseline Traffic Assumptions** 

		Vehicle Inform	ation	Shipped	Truck	s Loads (round	trips)	Vehicle M	liles Traveled	(VMT)
Category	Trip Type	EMFAC Vehicle Type	Avg Capacity (Tons/Truck)	Material (Tons/Year)	Loads per Year	Average Day Loads	Peak Day Loads	Avg Distance Per Roundtrip	VMT per Year	Peak Day VMT
	Commerical (FL)	60% HHD Diesel Solid Waste, 40% HHD CNG/LNG	0.0	0	0	0	0	18.3	0	0
Incoming Waste	Residential (SL)	60% HHD Diesel Solid Waste, 40% HHD CNG/LNG	6.7	44,114	6,576	22	25	18.3	120,481	458
≥   ≥	MRF- Ventura (TT)	HHD Diesel Fleet	16.0	44,234	2,758	9	10	24.5	67,540	245
nie.	MRF-Santa Barbara (TT)	HHD Diesel Fleet	15.2	4,610	303	1	2	24.5	7,415	49
l ö	Business haul	50 LDT Gas, 50% diesel	3.9	9,299	2,410	8	9	18.3	44,154	165
عً	Self haul	50 LDT Gas, 50% diesel	1.2	5,899	5,110	17	19	18.3	93,622	348
	Roll-off	HHD Diesel Fleet	4.7	5,706	1,204	4	5	18.3	22,059	92
			TOTAL:	113,862	18,361	61	70		355,272	1,356
	Organics	HHD Diesel Fleet			85	1	2		4,266	100
ing	Packing and fertilizer	HHD Diesel Fleet	15	10,350	28	1	2	50	1,405	100
om ive	Sand and soil	HHD Diesel Fleet	15	10,550	469	2	3	30	23,536	151
Incoming Deliveries	Miscellaneous	HHD Diesel Fleet			108	1	2		5,420	100
			TOTAL:	10,350	690	5	9		34,626	452
S	BT	HHD Diesel Fleet	19.7	20	1	0	0	30	30	0
Sales	Roll-off	HHD Diesel Fleet	9.1	4,074	449	2	3	30	13,470	90
) g	Transfer trailer	HHD Diesel Fleet	15.4	33,899	2,205	8	9	30	66,150	270
Ğ	Sales yard delivered	HHD Diesel Fleet	2.5	6,978	2,791	11	13	30	83,736	390
Outgoing	Sales yard self haul	50 LDT Gas, 50% diesel	0.5	1,085	2,172	8	9	30	65,160	270
0			TOTAL:	46,056	7,618	29	34		228,546	1,020
es	Employee	Passenger Cars, Gas			10,608	34	38	20	212,160	760
) ye	Visitor	Passenger Cars, Gas			2,600	10	11	20	52,000	220
Employees	TBD	Passenger Cars, Gas			0	0	0	20	0	0
Επ			TOTAL:		13,208	44	49		264,160	980
g∟	To Ventura MRF (SL\FL)	HHD Diesel Fleet	6.4	101 120	28,147	108	119	18.8	529,533	2,239
Existing to Landfill	MRF to Toland (TT)	HHD Diesel Fleet	17.8	181,138	10,158	39	43	38	385,989	1,634
Ex Ex			TOTAL:		38,304	147	162		915,522	3,873
				BASELINE TOTAL:	78,182	286	324		1,798,126	7,681

BASELINE TOTAL: 78,182 286

WITHOUT LANDFILL OR EMPLOYEES: 26,669 95 113

**Summary by Vehicle Type** 

Vehicle Inform	Baseline Tru	ucks Loads (roun	Baseline VMT			
Vehicle Type Fuel Type		Peak Year Loads	Average Day Loads	Peak Day Loads	VMT per Year	Peak Day VMT
HHD Solid Waste Collection Truck	Diesel	20,834	78	86	390,009	1,618
HHD Solid Waste Collection Truck	CNG	13,889	52	58	260,006	1,079
HHD Fleet Truck	Diesel	20,559	79	94	681,015	3,221
Light Duty Truck	Gasoline	4,846	17	19	101,468	391
Light Duty Truck	Diesel	4,846	17	19	101,468	391
Passenger Cars	Gasoline	13,208	44	49	264,160	980
	Total Haul:	64,974	242	275	1,533,966	6,701
	Total Worker:	13,208	44	49	264,160	980
	Total Overall:	78,182	286	324	1,798,126	7,681

## Assumes:

18 of 46 vehicles per day from commercial/residential are CNG, hence 40%

Half of business haul and self haul vehicles are gasoline

Where do outbound vehicles go?

## BASELINE INBOUND/OUTBOUND ROUNDTRIP DISTANCES:

Commercial/Residential:	18.3	
Other (Business, self, roll, other)	18.3	
Current material going through MRF first:	24.5	average ADT
SL/FL going to Gold Coast (new tons):	18.8	
TT from Gold Coast to Toland (new tons):	38	
Inbound Deliveries:	50	
Outbound Sales:	30	
Employee/Visitor:	20	

% of waste through MRF: 43%

## Baseline Employees

11 at Santa Paula (per dave Green 8/31/16)

at Shoreline (13 - from 2016 Shoreline CUP application)

10 at Oxnard headquarters

34

10 baseline visitors per day (assume same as proposed project)

Average load per FL/SL (tons): 6.7

Average load per TT (tons): 16.0

## **Baseline Assumptions**

- 312 Incoming Waste Trip Days/Year
- 260 Outgoing Sales/Incoming Vendor/Visitor/ Trip Days/Year
- 10% Increase From Average to Peak Day (per M. Harrison 11/30/16 add 10% for peak loading.)
- 10 Incoming waste deliveries hours per day (7AM 5PM)
- 312 feedstock processing days/year
- 10 feedstock processing hours/day (7AM 5PM Dave Green 9/26/16)
- 312 Windrow & outdoor material processing days/year (7AM 5PM M-F, 7AM 3PM Sat., Dave Green 9/26/16)
- 12 Windrow & outdoor material processing hours/day

330K process flow-M Harrison-5-25-16-RDF Extras.xls - baseline

#### Agromin-Project

Throughput Analysis

Build-Out Scenario 2

**Table B4 - Project Throughput Calculations** 

	<del>.</del> .									
		facility	AD 5.	CASP 5.	windrow	gasification				
	units	qty./description	qty./description	qty./description	qty./description	qty./description		AD	CASP	Windrow
facility throughput <sup>6.</sup>	tpy	295,000	40,000	75,000	180,000	0	Cubic yard/ton	1.91	2.09	2.50
pre-processing method			mixing	mix/screen/grind	mix/screen/grind	mix/screen/grind	Ton/cubic yard	0.52	0.48	0.40
average throughput 4.	tpd	1,135	154	288	692	0				
average volume	cyd		327	656	1,731	0	Total in (ton/yr):	295,000		
peak throughput	tpd	1,362	185	346	831		Total out (ton/yr):	134,968		
peak volume	cyd						% out/in:	46%		
residual	%		10	8	10					
output	%		80	95		5	16.59	# of AD & C	ASP turno	overs
output product			digestate	digestate	compost	biochar				
material processed	tpy		40,000	75,000	256,350	0	2	2014 Totals		
volume processed	суу		76,596	156,818	640,875	0		tons		
retention time	days		21	21	90		total green:	98,225		
feedstock storage duration 2.7.	days		0	0	2	0	total food:	15,637		
feedstock storage volume	су		0	0	3,462	0	_	113,862		
product storage duration 3.	days		22	22	64					
product storage volume	су				133,271		Expected sto	rage:	for PD:	
annual production volume	суу				416,569		green feed:	3,462		
annual production	ton				134,968		AD feed:	0	0	)
output storage duration 2.	days					0	CASP feed:	0	0	)
output storage volume	cyd					0	in windrows:			
residual storage duration 2.	days		5	5	5		in AD:	4,617	5,000	)
residual storage volume	cyd		33	52	173		in CASP:	9,452	10,000	)
output/residual storage	су		164	262	865	0	finished product:			

16

units required		11	
1. not used	waste delivery days/year	260	_

<sup>2.</sup> duration in business days

#### For use in - CARB Waste Diversion GHG Emission Reduction Calculator for FY 2015-16 (.xlsx)

181,138	New tons diverted from landfill
61%	New tons percent of total project feedstock
22%	% Food
40,000	New tons - Feedstock Diverted for AD Producing Electricity & Digestate is Composted (Short Tons)
0	New tons - Feedstock Diverted for AD Producing Vehicle Fuel & Digestate that is Composted (Short Tons)
66,138	New tons - Feedstock Diverted for Windrow Composting (Short Tons)
75,000	New tons - Feedstock Diverted for ASP System Composting (Short Tons)
181,138	sum check (new tons)

<sup>3.</sup> duration in calendar days

<sup>4.</sup> based on 260 business days per year

 $<sup>5. \ \</sup> AD\ unit\ size (60F/40GWA\ by\ weight) - 95'x18'x8.5', CASP\ unit\ size\ (50F/50GWA\ by\ weight) - 90'x30'x8'$ 

 $<sup>6. \ \</sup> w.\ county\ 330k\ tpy\ organics\ -\ Limoneira\ 235,000\ tpy\ green,\ wood,\ \&\ ag,\ 60,000\ tpy\ food\ -\ GCR\ 35,000\ t$ 

<sup>7.</sup> storage not required based on unit cycle times

## Agromin- Project

inbound material circulation

Table B5 - Project	t Process Flo	W								material	(TPY)												
		vehicle		pre-technolo	ogy material			techi	nology			post-te	chnology i	material			total m	naterial		Annual	TOTA	L TONS	
customer type	county	type	green	food	ag	wood	AD	CASP	windrow	chip/gas	green	food	wood	ag	other	green	food	ag	wood	Tons	green mat'l	food mat'l	
commerical	Ventura	SL/FL	35,225	16,455	0	0	21,425	2,914	27,341	0	0	0	0	0	0	35,225	16,455	0	0	51,680	35,225	16,455	
residential	Ventura	SL/FL	67,195	3,399	0	0	0	6,799	63,795	0	0	0	0	0	0	67,195	3,399	0	0	70,594	67,195	3,399	
material recovery facility	Ventura	TT	50,103	36,517	50	2,142	14,860	52,230	21,722	0	0	1,733	0	0	0	50,103	38,250	50	2,142	88,812	52,295	36,517	
material recovery facility	Santa Barbara	TT	12,526	9,129	12	536	3,715	13,058	5,430	0	0	0	0	0	0	12,526	9,129	12	536	22,203	13,074	9,129	7.5% % from SB County
business haul	Ventura	ВН	11,055	0	4,596	6,161	0	0	21,813	0	0	0	0	0	0	11,055	0	4,596	6,161	21,813	21,813	0	
self haul	Ventura	SH	12,665	0	0	20,119	0	0	32,784	0	0	0	0	0	0	12,665	0	0	20,119	32,784	32,784	0	22% % Food
roll-off	Ventura	RO	782	0	1,449	4,884	0	0	7,115	0	0	0	0	0	0	782	0	1,449	4,884	7,115	7,115	0	
sub-total			189,551	65,500	6,108	33,841	40,000	75,000	180,000	0	0	1,733	0	0	0	189,551	67,233	6,108	33,841		229,500	65,500	15,637 98,225
total				295,0	000			295	5,000				1,733				296	,733		295,000	2014 baseline	Project	
		% of tota	from MRFs	38%	111,015	tons														1	10,876	16,455	commercial food
							trips	per year												1	41,522	105,819	residential green & co-collected
		vehicle		pre-technolo	ogy material			techi	nology			post-te	chnology i	material			total m	naterial		Annual	35,799	65,368	Material Recovery Facility (green)
customer type	county	type	green	food	ag	wood	AD	CASP	windrow	chip/gas	green	food	wood	ag	other	green	food	ag	wood	Loads	4,761	45,646	Material Recovery Facility (food)
commerical	Ventura	SL/FL	5,514	3,309	0	0	4,461	372	3,990	0	0	0	0	0	0	5,514	3,309	0	0	8,823	20,904	61,712	Contractor/Ag/ Landscape / Self Haul
residential	Ventura	SL/FL	9,743	434	0	0	0	868	9,309	0	0	0	0	0	0	9,743	434	0	0	10,177	113,862	295,000	2.6 :ratio
material recovery facility	Ventura	TT	2,732	2,036	4	208	913	2,795	1,273	0	0	206	0	0	0	2,732	2,242	4	208	4,980		181,138	diff
material recovery facility	Santa Barbara	TT	683	509	1	52	228	699	318	0	0	0	0	0	0	683	509	1	52	1,245		Additional was	ste from 2014 CalRecycle
business haul	Ventura	ВН	2,600	0	687	2,170	0	0	5,457	0	0	0	0	0	0	2,600	0	687	2,170	5,457	95,185	Food (industria	al, commercial, residential sources)
self haul	Ventura	SH	7,612	0	0	19,090	0	0	26,702	0	0	0	0	0	0	7,612	0	0	19,090	26,702	117,799	Other composi	table (green, wood, paper, lumber)
roll-off	Ventura	RO	82	0	209	1,149	0	0	1,439	0	0	0	0	0	0	82	0	209	1,149	1,439	212,984		
sub-total			28,966	6,288	900	22,669	5,602	4,734	48,488	0	0	206	0		0	28,966	6,494	900	22,669		326,846	Theoretical tot	al available waste (tons)
total				58,8	324			58	,824				206				59,	.030		58,824	For Pro	iect Desc:	
		% of tota	from MRFs	11%			1		,-							1	,			1	51,680	52,000	 commercial food
							inbound v	ehicles per o	day												70,594	71,000	residential green & co-collected
		vehicle		pre-technolo	ogy material				nology			post-te	chnology i	material			total m	naterial		1	111,015	110,000	Material Recovery Facility
customer type	county	type	green	food	ag	wood	AD	CASP	windrow	chip/gas	green	food	wood	ag	other	green	food	ag	wood	totals	61,712	62,000	Contractor/Ag/ Landscape / Self Haul
commerical	Ventura	SL/FL	21	13	0	0	17	1	15	0	0	0	0	0	0	21	13	0	0	34	295,000	295,000	
residential	Ventura	SL/FL	37	2	0	0	0	3	36	0	0	0	0	0	0	37	2	0	0	39			
material recovery facility	Ventura	TT	11	8	0	1	4	11	5	0	0	1	0	0	0	11	9	0	1	20			
material recovery facility	Santa Barbara	TT	3	2	0	0	1	3	1	0	0	0	0	0	0	3	2	0	0	5			
business haul	Ventura	ВН	10	0	3	8	0	0	21	0	0	0	0	0	0	10	0	3	8	21			
self haul	Ventura	SH	29	0	0	73	0	0	103	0	0	0	0	0	0	29	0	0	73	103			
roll-off	Ventura	RO	0	0	1	4	0	0	6	0	0	0	0	0	0	0	0	1	4	6			
sub-total		•	111	24	3	87	22	18	186	0	0	1	0	0	0	111	25	3	87	1			
	Day/	yr 260.00																					
total				226	16			2	26				1				22	27		1			
		% of tota	from MRFs	11%			•				•					•				-			

Summary of daily trips by vehicle type:

Summary or daily t	rips by veni	cie type:		
	Loads	ADT	Time Period	
incoming waste SL/FL (side loader/front loader)	73	146	7AM - 5PM M-F	
incoming waste TT (transfer trailer)	25	49	7AM - 5PM M-F	could be on Saturday
incoming waste BH (business haul)	124	247	7AM - 5PM M-F	
incoming waste RO (roll off)	6	11	7AM - 5PM M-F	
Incoming supplies deliveries (TT)	8	16	7AM - 5PM M-F	
Outgoing sales (RO)	5	10	7AM - 5PM M-F	
Outgoing sales (TT)	25	50	7AM - 5PM M-F	
Outgoing sales (dump truck)	31	63	7AM - 5PM M-F	
Outgoing sales (customer self pickup/trailer)	24	49	7AM - 5PM M-F	
Employees (office)	10	20	7AM - 5PM M-F	Incoming
Employees (waste receiving & maintenance)	8	16	7AM - 5PM M-Sat	Outgoin
Employees (material processing bldg.)	10	20	6AM - 3PM M-Sun	Incoming del
Employees (material processing bldg.)	10	20	3PM - 10PM M-Sun	Employee/
Employees (packaging)	5	10	6AM - 3PM M-Sat	
Employees (packaging)	5	10	3PM - 10PM M-Sat	Not counting
Employees (outdoor processing)	4	8	sunrise - sunset	Empl
Visitors	10	20	7AM - 5PM M-Sat	
Total	383	766		•

Shoreline trips from 5/23/14 meeting from Agromin

1149 total customer invoices out of City side yard at Shoreline

690 number that had a delivery charge

459 self pickup (pickup truck - 5 cubic yard average)

40% % self pickup

NOTE: these trips did not go thru the scale house. It's also based on tickets so trips for multi-truck sales are not counted. 1 ticket could be multi trips.

	Loads	ADT
Incoming waste total	227	454
Outgoing sales total	86	172
Incoming deliveries total	8	16
Employee/visitor total	62	124
	383	766
Not counting employees:	321	642
Employees Only:	52	

**Table B6 - Project Traffic Assumptions** 

		Vehicle Inform	ation	Shipped	Truck	s Loads (round	trips)	Vehicle Miles Traveled (VMT)			
Category	Trip Type  EMFAC Vehicle Type  Avg Capacity (Tons/Truck)  Material Loads per Year		Average Day Loads	Peak Day Loads	Avg Distance Per Roundtrip	VMT per Year	Peak Day VMT				
	Commerical (FL)	60% HHD Diesel Solid Waste, 40% HHD CNG/LNG	5.9	51,680	8,823	34	38	24.8	218,454	941	
Incoming Waste	Residential (SL)	60% HHD Diesel Solid Waste, 40% HHD CNG/LNG	6.9	70,594	10,177	40	44	24.8	251,983	1,089	
> 50	MRF- Ventura (TT)	HHD Diesel Fleet	17.8	88,812	4,980	20	22	23.9	119,034	526	
آءَ ا	MRF-Santa Barbara (TT)	HHD Diesel Fleet	17.8	22,203	1,245	5	6	23.9	29,759	143	
<u>8</u>	Business haul	50 LDT Gas, 50% diesel	4.0	21,813	5,457	21	24	24.8	135,113	594	
Ĕ	Self haul	50 LDT Gas, 50% diesel	1.2	32,784	26,702	103	114	24.8	661,136	2,823	
	Roll-off	HHD Diesel Fleet	4.9	7,115	1,439	6	7	24.8	35,641	173	
			TOTAL:	295,000	58,824	229	255		1,451,119	6,290	
	Organics	HHD Diesel Fleet			220	1	2		10,222	93	
ing ries	Packing and fertilizer	HHD Diesel Fleet	15	26 015	26,815	1	2	46	3,367	93	
L o li	Sand and soil	HHD Diesel Fleet	15	20,813	1215	5	6		56,402	279	
Incoming Deliveries	Miscellaneous	HHD Diesel Fleet			280	2	3		12,988	139	
			TOTAL:	26,815	1788	9	13		82,980	603	
S	BT	HHD Diesel Fleet	19.7	58	3	0	0	24	70	0	
ale	Roll-off	HHD Diesel Fleet	9.1	11,940	1,316	5	6	24	31,579	144	
80	Transfer trailer	HHD Diesel Fleet	15.4	99,342	6,462	25	28	24	155,084	672	
ë	Sales yard delivered	HHD Diesel Fleet	2.5	20,449	8,180	31	35	24	196,313	840	
Outgoing Sales	Sales yard self haul	50 LDT Gas, 50% diesel	0.5	3,179	6,365	24	27	24	152,763	648	
0			TOTAL:	134,968	22,325	85	96		535,809	2,304	
es	Employee	Passenger Cars, Gas			13,520	52	58	20	270,400	1,160	
) Š	Visitor	Passenger Cars, Gas			2,600	10	11	20	52,000	220	
Employees	TBD	Passenger Cars, Gas			0	0	0	20	0	0	
Επ			TOTAL:		16,120	62	69		322,400	1,380	
				BASELINE TOTAL:	99,057	385	433		2,392,308	10,577	

Summary by Vehicle Type

Vehicle Inform	Vehicle Information			Project Trucks Loads (roundtrips)					
Vehicle Type Fuel Type		Peak Year Loads	Average Day Loads	Peak Day Loads	VMT per Year	Peak Day VMT			
HHD Solid Waste Collection Truck	Diesel	11,400	44	49	282,263	1,218			
HHD Solid Waste Collection Truck	CNG	7,600	30	33	188,175	812			
HHD Fleet Truck	Diesel	25,413	101	117	650,459	3,102			
Light Duty Truck	Gasoline	19,262	74	83	474,506	2,032			
Light Duty Truck	Diesel	19,262	74	83	474,506	2,032			
Passenger Cars	Gasoline	16,120	62	69	322,400	1,380			
	Total Haul:	82,937	323	364	2,069,908	9,197			
	Total Worker:	16,120	62	69	322,400	1,380			
	Total Overall:	99,057	385	433	2,392,308	10,577			

## **Assumes:**

18 of 46 vehicles per day from commercial/residential are CNG, hence 40%

Half of business haul and self haul vehicles are gasoline

## PROJECT INBOUND/OUTBOUND ROUNDTRIP DISTANCES:

Commercial/Residential:	24.8
Other (Business, self, roll, other)	24.8
Material going through MRF first:	23.9
Inbound Deliveries:	46
Outbound Sales:	24
Employee/Visitor:	20

% of waste through MRF: 389

## **Project Employees**

52 at Santa Paula0 at Shoreline (closed)

0 at Oxnard headquarters
52
10 Project visitors per day

Average load per FL/SL (tons): 6.4
Average load per TT (tons): 17.8

Baseline product (ton/year): 46,056
Project product (ton/year): 134,968
Project:Baseline outgoing product ratio: 2.93

Baseline incoming waste (ton/year): 113,862
Project incoming waste (ton/year): 295,000

Project:Baseline incoming waste ratio: 2.59

## **Project Assumptions**

- 260 Incoming Waste Trip Days/Year
- 260 Outgoing Sales/Incoming Vendor/Visitor/ Trip Days/Year (per M. Harrison 1/17/17)
- 10% Increase From Average to Peak Day (per M. Harrison 11/30/16 add 10% for peak loading.)
- 10 Incoming waste deliveries hours per day (7AM 5PM)
- 365 feedstock processing days/year
- 16 feedstock processing hours/day
- 365 Windrow & outdoor material processing days/year
- 12 Windrow & outdoor material processing hours/day

330K process flow-M Harrison-5-25-16-RDF Extras.xls - project

## **Table B7 - Trip Distance Assumptions**

- Esssentially any waste that has come in or will come in via a Transfer Trailer (TT) is considered as coming from an MRF facility.

8.6

- For distance estimates, the MRF facility is considered to be Gold Coast

## **BASELINE TRIP DISTANCES:** (based on how much trash is generated by city/area) Estimating waste delivery trip distance from total West County waste generation split

(based on CalRecycle Disposal Rate Statistics - New Tons)

Trash hauling: Essentially all EJH landfill bound trash from west Ventura County is taken straight to Gold Coast recycling first in a variety of trucks (SL, FL, etc.) for processing. No loads go direct to Toland. After separation it is sent to Toland landfill in 20 ton/load transfer trailers (TT). ±17 ton/truck - M. Harrison 9/1/16

	Total		One way				Total							
<b>Incoming Material To</b>	Waste		distance				Waste		One way distance					
Santa Paula Facility	ton/yr	% of total	(mi.)	% x miles		Location	ton/yr	% of total	to Gold Coast (mi.)	% x miles	For Baseline:			
San Buenaventura	116,973	63.3%	10	6.3		Camarillo	45,359	8.6%	13	1.1	Average load	per FL/SL (tons):	6.7	
1/4 of Unincorporated	31,081	16.8%	5	0.8		Carpinteria	9,240	1.8%	22	0.4	Average lo	ad per TT (tons):	16.0	
Ojai	7,070	3.8%	28	1.1		Ojai	7,070	1.3%	21	0.3				
Carpinteria	9,240	5.0%	27	1.3		Oxnard	249,317	47.4%	7	3.3	Current Materia	l Going Through	MRF:	
Santa Paula	20,442	11.1%	6	0.7	_	Port Hueneme	15,324	2.9%	10	0.3		Tons	Loads	Project VMT
	184,806	1.0		10.3	_	San Buenaventura	116,973	22.2%	6	1.3	Waste to MRF First:	48,844	7,290	137,151
Incoming Material To Oxr	ard Facility					Santa Paula	20,442	3.9%	14	0.5	Waste from MRF to Santa Paula:	48,844	3,061	116,318
1/4 of Unincorporated	31,081	9.1%	5	0.5		1/2 of Unincorporated	62,162	11.8%	18	2.1	_	Totals:	10,351	253,469
Camarillo	45,359	13.3%	15	2.0	101 to Rice		525,886	1	one way	9.4	Ave. miles to Gold Coast Average ro	und trip through	MRF (miles)	24.5
Oxnard	249,317	73.1%	8	5.8					one way	19.0	From Gold Coast to Toland Average one	way trip through	MRF (miles)	12.2
Port Hueneme	15,324	4.5%	6	0.3	_	Trip distance for	current lanf	ill bound wa	ste that goes to Gold	Coast first,	then to Toland			

525,886		_	2014 West County compos	stable tons	to landfill (new tons)	181,138	Tot. Miles	
Ave. Incoming Waste Material going directly to Agromin facilities (mi.):	9.16	One Way Trip	Loads to Gold Coast assuming	6.4	ton/truck (FL/SL):	28,147	264,767	Average
Ave. Incoming Waste Material going directly to Agromin facilities (mi.):	18.3	Round Trip	Loads to Toland assuming	17.8	ton/truck (FL/SL):	10,158	192,994	Trip Distance
Average inbound vendor one way trip to Oxnard (mi.):	25	1	_		on	e way miles	457,761	12.0
Average outbound sales one way trip from Oxnard (mi):	15	1/2 way to Count	y lines		ro	und trip (x2)	915,522	23.9
Average employee & visitor trip one way (mi):	10			TOTAL N	IILES FOR COMPOSTA	BLE WASTE	CURRENTLY GO	ING TO LANDFILL

TOTAL MILES FOR COMPOSTABLE WASTE CURRENTLY GOING TO LANDFILL ASSUMES ALL "NEW TONS" ARE CURRENTLY GOING THROUGH GOLD COAST

PROJECT TRIP DISTANCES: (based on how much trash is generated by city/area	PROJECT TRIP DISTANCES: (based or	n how much trash is generated by city/area)
--	-----------------------------------	---

1.0

341,080

Estimating waste delivery trip distance from total West County waste generation split (based on CalRecycle Disposal Rate Statistics - New Tons)

							1 - includes inbound waste, inbound deliveries, outgoing sales, employees & visitors
		Total Tons			Waste in		2 - Includes only inbound waste tons
VMT/ton check:	Total VMT	Moved <sup>1</sup>	Total VMT/ton	Waste VMT	Tons Only <sup>2</sup>	Waste VMT/ton	Looks like miles saved by not going through Gold Coast are offset by the extra miles re
Baseline:	1,798,126	351,406	5.12	1,270,794	295,000	4.31	additional product deliveries
Project:	2,392,308	456,784	5.24	1,451,119	295,000	4.92	

Looks like miles saved by not going through Gold Coast are offset by the extra miles related to additional product deliveries

Incoming Material To	Total Waste		One way distance						
Santa Paula Facility	ton/yr	% of total	(mi.)	% x miles	New Project VMT:				
Camarillo	45,359	8.6%	16	1.4		Tons	Loads	Project VMT	
Carpinteria	9,240	1.8%	27	0.5	Straight to Santa Paula	183,985	28,589	707,868	
Ojai	7,070	1.3%	28	0.4	Going Through MRF:				
Oxnard	249,317	47.4%	13	6.2	Waste to MRF Firs	: 111,015	17,250	324,537	
Port Hueneme	15,324	2.9%	20	0.6	Waste from MRF to Santa Paula	: 111,015	6,225	236,562	
San Buenaventura	116,973	22.2%	10	2.2		Totals:	52,065	1,268,967	Total for project
Santa Paula	20,442	3.9%	6	0.2	TRIP DISTANCE FOR WASTE	Totals:	23,476	561,099	←Total VMT through the MRF (miles)
1/2 of Unincorporated	62,162	11.8%	8	0.9	THAT GOES DIRECTLY TO SP			23.9	←Average round trip through MRF (miles)
	525,886	1		12.4	ave one way waste delivery trip			12.0	←Average one way trip through MRF (miles)
				24.8	ave round trip miles				
					Waste	loads from Pro	ject sheet:	58,824	
Average inbo	ound vendor	one way trip	to SP (mi.):	23	% of w	aste direct to S	Santa Paula	62%	
Average outbo	ound sales or	ne way trip fr	om SP (mi):	12	roughly 1/2 way to County lines % of waste	hrough MRF (0	Gold Coast)	38%	
Average	employee & v	visitor trip on	e way (mi):	10			•		•
				•	RATIO	CHECK (project	::baseline):	2.59	baseline:project waste ratio
						incoming v	vaste VMT:	1.00	

Main increase due to more incoming deliveries (fertillizer, etc.) and more outgoing sales, neither of which are "inelastic" since they did not exist for landfilled tons

	<b>PROJECT vs BASELINE VMT:</b> (Usin on Project tab):	g method to le	eft - slightly diffe	rent project mile	s than the metho	d used
		Direct	Through			
		To OX + SP	Gold Coast	Total		
	baseline incoming waste	355,272	915,522	1,270,794		
Total for project	baseline incoming deliveries	34,626	0	34,626		
←Total VMT through the MRF (miles)	baseline outgoing sales	228,546	0	228,546		
←Average round trip through MRF (miles)	baseline employee/visitor	264,160	0	264,160	1,798,126	miles
←Average one way trip through MRF (miles)				_		
		Direct	Through			
		To SP	<b>Gold Coast</b>	Total		
	project incoming waste	707,868	561,099	1,268,967		
	project incoming deliveries	82,980	0	82,980		
	project outgoing sales	535,809	0	535,809		
baseline:project waste ratio	project employee/visitor	322,400	0	322,400	2,210,155	miles
				diff	412,030	<u>.</u>
OK that < waste ratio, project ave trip is shorte	er		diff	oroject:baseline _	23%	
OK- same as baseline:project waste ratio			Total miles fr	om Project tab:	2,392,308	
OK - not many new employees proposed		diff this	s method vs proj	ect tab method	8.2%	

330K process flow-M Harrison-5-25-16-RDF Extras.xls - trip distance 5/10/2017

2.40

2.34

1.22

2.59

incoming delivery VMT:

employee/visitor VMT:

incoming waste tons:

outgoing sales VMT:

## **County of Ventura**

Waste Disposal Report by Jurisdiction

## Table B8 - Cal Recycle Disposal Rate Statistics - New Tons

(CalRecycle report only accounts for landfilled material, not what is currently being composted)

(http://www.calrecycle.ca.gov/LGCentral/Reports/jurisdiction/diversion disposal.aspx)

		20	14 (most currer	nt)		2013			2012	
	Jurisdiction	disposal (tons)	population	disposal rate (lb/per./d)	disposal (tons)	population	disposal rate (lb/per./d)	disposal (tons)	population	disposal rate (lb/per./d)
	Camarillo	45,359	66,752	3.7	50,607	66,428	4.2	47,898	66,407	4.0
	Carpinteria (SB County)	9,240	13,442	3.8	10,336	13,099	4.3	10,990	13,076	4.6
County	Ojai	7,070	7,594	5.1	8,209	7,548	6.0	8,612	7,535	6.3
18	Oxnard	249,317	203,645	6.7	239,868	200,855	6.5	228,729	200,390	6.3
<u>ح</u>	Port Hueneme	15,324	22,399	3.7	15,510	22,024	3.9	14,884	21,682	3.8
Ĭ×	San Buenaventura	116,973	108,961	5.9	113,462	108,294	5.7	111,834	107,166	5.7
	Santa Paula	20,442	30,448	3.7	20,284	29,953	3.7	19,149	29,882	3.5
	1/2 of Unincorporated	62,162	48,657	7.0	58,116	48,295	6.6	56,687	47,388	6.6
>	Fillmore	9,939	15,339	3.6	10,228	15,175	3.7	10,861	15,145	3.9
l E	Moorpark Simi Valley	23,226	35,172	3.6	23,012	34,904	3.6	22,131	34,826	3.5
S	Simi Valley	89,646	126,305	3.9	90,875	125,558	4.0	88,397	125,317	3.9
East	Thousand Oaks	104,095	129,039	4.4	105,824	128,143	4.5	104,424	128,031	4.5
ш	1/2 of Unincorporated	62,162	48,657	7.0	58,116	48,295	6.6	56,687	47,388	6.6
	Total	814,955	856,409	5.2	804,447	848,570	5.2	781,282	844,232	5.1
	East County	289,068	354,512	4.5	35%		2008 Cal Recycl	le Waste Charact	erization Repor	<u>t</u>
	West County	525,886	501,898	5.7	65%			Other Orga	nics Fraction:	32.4%
	West West County	157,320	175,554	4.9			Food (includ	ed in Other Orga	nics Fraction):	15.5%

Countywide New Tons	Percent of Total Waste	Ton/year
total compostable/mulch 1.	40.5%	330,057
food waste fraction 1.	18.1%	147.507

ECT	West County New Tons	Percent of Total Waste	Ton/year
ROJ	total compostable/mulch 1.	40.5%	212,984
d	food waste fraction <sup>1.</sup>	18.1%	95,185

 2014 baseline tons Oxnard & SP:
 green:
 98,225

 (M. Harrison update 5/13/16)
 food:
 15,637

 113,862

Total potential tons for Santa green: 216,023
Paula project: food: 110,822
326,846

West, West County - 6859 Arnold Road <sup>2,3.</sup>	Percent of Total Waste	Ton/year
total organics & paper fraction <sup>1.</sup>	40.5%	63,715
food waste fraction 1.	18.1%	28,475

# FINAL 2014 Cal Recycle Waste Characterization Report - Disposal Facility Based

Remainder/Composite Paper (included in Paper):

Total organics & paper fraction:

(This % used to estimate soiled paper that is not recycled)

Table 33: Selected Compost/Mulch Material Types, Disposed Composition	WEST COUNTY
by Sector	<b>2014 TONS</b>

Other Miscellaneous Paper - Compostable	0.2%	1,052
Remainder/Composite Paper - Compostable	6.6%	34,708
Food	18.1%	95,185
Leaves and Grass	3.8%	19,984
Prunings and Trimmings	3.1%	16,302
Branches and Stumps	1.7%	8,940
Lumber - Clean Dimensional Lumber	3.2%	16,828
Lumber - Clean Engineered Wood	1.7%	8,940
Lumber - Clean Pallets & Crates	2.1%	11,044
·	40.5%	212 09/

## NOTE: Food above includes post consumer waste. Food is defined in CalRecycle 2014 study as:

Food means food material resulting from the processing, storage, preparation, cooking, handling, or consumption of food. This type includes material from industrial, commercial, or <u>residential sources</u>. Examples include discarded meat scraps, dairy products, eggshells, fruit or vegetable peels, and other food items from homes, stores, and restaurants. This type includes grape pomace and other processed residues or material from canneries, wineries, or other industrial sources.

17.3%

5.2%

37.6%

Paper:

<sup>1.</sup> source: 2014 Cal Recycle Waste Characterization Report (latest study)

<sup>2.</sup> west, west county - Camarillo, Ojai, Port Hueneme, half Ventura, & 25% unincorporated

<sup>3.</sup> current site receiving 100% of the other organic waste demand and only 15% of the food waste demand

## **APPENDIX C**

**CRITERIA POLLUTANT AND GHG EMISSIONS CALCULATIONS** 

## **Stationary Source Activities**

Stational & Source / tetrorities											
Parameter	Baseline (Ox	nard + Santa	Paula)	Pos	st-Project Tot	al	Project Increment				
Parameter	Peak Year	Peak Day	Peak Hour	Peak Year	Peak Day	Peak Hour	Peak Year	Peak Day	Peak Hour		
Stockpiling and Processing (tons)	113,862	343	34	295,000	889	56	181,138	546	22		
Windrow Composting (tons)	98,225	296	30	180,000	542	34	81,775	246	4		
Anaerobic Digestion (AD) Throughput	0	0	0	40,000	121	8	40,000	121	8		
Covered Aerated Storage Piles (CASP, tons)	15,637	47	5	75,000	226	14	59,363	179	9		
Finished compost storage and loadout	56,406	239	24	134,968	571	36	78,562	332	12		

Open windrow active and curing phase composting - includes post AD & CASP material	256,350
Windrow turning - includes post AD & CASP material	256,350
Screening processs-post composting, CASP and AD	134,968
Screening drops - post composting, CASP and AD	134,968

	Baseline	Project	SCAQMD 1133-3	SJVAPCD 4566
Green material stockpile storage pre-processing (days)	5	2	NA	3
Food material stockpile storage pre-processing (days) <sup>1</sup>	0	0	2	3

<sup>1 -</sup> Currently food waste is processed immediately, for Project it will go directly to a biofilter controlled building

## **On Road Vehicle Source Activities**

Vehicle Type	Baseline VMT (	Oxnard + San	ita Paula)	Post-	Project Total \	/MT	Project Increment			
venicie Type	Per Year	Peak Day	Peak Hour	Per Year	Peak Day	Peak Hour	Per Year	Peak Day	Peak Hour	
HHD Solid Waste Collection Truck (Diesel)	390,009	1,618	162	282,263	1,218	122	-107,746	-400	-40	
HHD Solid Waste Collection Truck (CNG)	260,006	1,079	108	188,175	812	81	-71,831	-267	-27	
HHD Fleet Truck (Diesel)	681,015	3,221	322	650,459	3,102	310	-30,556	-119	-12	
Light Duty Truck (Gasoline)	101,468	391	39	474,506	2,032	203	373,038	1,641	164	
Light Duty Truck (Diesel)	101,468	391	39	474,506	2,032	203	373,038	1,641	164	
Passenger Cars (Gasoline)	264,160	980	98	322,400	1,380	138	58,240	400	40	
Totals:	1,798,126	7,680	768	2,392,309	10,576	1,057	594,183	2,896	289	

## **On-Site Vehicle Miles**

		BASELIN	E (Oxnard + S	anta Paula)		PROJECT	
Vehicle	Route	Vehicles per year	Miles/trip	Ave. Weight (tons) <sup>1</sup>	Vehicles per year	Miles/trip	Ave. Weight (tons) <sup>1</sup>
HHD Solid Waste Collection Truck	Entrance-Tipping	6,576	0.24	20.4	19,000	0.73	20.5
HHD Fleet Truck from MRFs	Entrance-Tipping	3,061	0.24	23.0	6,225	0.73	23.9
Light Duty Truck - Business/Self Haul	Entrance-Tipping	7,520	0.24	3.5	32,159	0.73	3.3
HHD Fleet - Roll off	Entrance-Tipping	1,204	0.24	17.4	1,439	0.73	17.5
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	EntrSales Yard	690	0.19	22.5	1,788	0.30	22.5
HHD Fleet Truck - Finished Compost, Mulch, etc.	Sales Yard-Entr.	5,446	0.45	19.1	15,960	0.45	19.1
Light Duty Truck - Outgoing Sales	Sales Yard-Entr.	2,172	0.45	2.8	6,365	0.45	2.8
Avoided Landfill Trips- HHD from MRF	@ Landfill	10,158	1.67	23.9			
1 - average of loaded & empty vehicle	Total:	36,827		Total:	82,937		

## Freeway to Entrance Vehicle Miles (for HRA)

	BASELINE (SP)	PROJECT	
Vehicle	Vehicles per year	Vehicles per year	Miles
HHD Solid Waste Collection Truck (Diesel)	2,098	11,400	6.20
HHD Solid Waste Collection Truck (CNG)	1,398	7,600	6.20
HHD Fleet Truck from MRFs	1,547	6,225	6.20
Light Duty Truck - Business/Self Haul	2,491	32,159	6.20
HHD Fleet - Roll off	772	1,439	6.20
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	0	1,788	6.20
HHD Fleet Truck - Finished Compost, Mulch, etc.	1,580	15,960	6.20
Light Duty Truck	1,572	6,365	6.20
Total:	11,459	82,937	

## **Project Assumptions**

Parameter	Baseline	Project
Incoming Waste Trip Days/Year	312	260
Incoming waste deliveries hours per day (7AM - 5F	10	10
Outgoing Sales/Incoming Vendor/Visitor/ Trip Day	260	260
Increase From Average to Peak Day (per M. Harris	10%	10%
feedstock processing days/year	312	365
feedstock processing hours/day	10	16
active composting	365	365
Windrow & outdoor material processing days/year	312	365
Windrow & outdoor material processing hours/da	12	12

Throughputs	Food	Green	Total
2014 baseline incoming feedstock (tons)	15,637	98,225	113,862
Project incoming feedstock (tons)	65,500	229,500	295,000
Project increment (tons)	49,863	131,275	181,138
Project:Baseline ratio	4.19	2.34	2.59

## Criteria & GHG Summary

BASELINE:		Peak Day Emissions (lb/day) Peak Year Emissions (ton/year)											
Source	ROC	NOx	СО	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				4.22	1.74					0.59	0.25		
Windrow/CASP/AD Volatiles	1473.4					395	244.5					65.6	
Avoided Landfill GHG*													58,891
Avoided Landfill Flare Emissions	26.2	157.0	523.4	52.3	52.3		4.8	28.7	95.5	9.6	9.6		
Stationary Total	1,499.6	157.0	523.4	56.6	54.1	395.1	249.2	28.7	95.5	10.1	9.8	65.6	58,891
Mobile													
Off Road Engine Exhaust **	8.2	118.9	189.6	4.7	4.3		1.29	18.55	29.58	0.74	0.68		2,547
Motor Vehicle Fugitive PM				23.22	2.32					3.96	0.40		
Motor Vehicle Exhaust	3.45	110.36	36.43	0.71	0.68		0.538	17.2	5.7	0.11	0.11		3217
Mobile Total	11.7	229.3	226.1	28.7	7.3	0.0	1.8	35.8	35.3	4.8	1.2	0.0	5,764

<sup>\*</sup>Alternative avoided landfill GHG emissions using CARB CERFs:

<sup>\*\*</sup> Does not account for emissions from landfill handling of diverted compostables

PROJECT:		Pea	k Day Emi	ssions (lb/	day)		Peak Year Emissions (ton/year)						
Source	ROC	OC NOx CO PM10 PM2.5 NH3						NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				8.79	3.07					1.36	0.51		
Windrow/CASP/AD Volatiles	1,602					391	265.75					64.935	
AD CHP Engine Exhaust	7.4	38.9	58.3	0.7	0.6		1.35	7.09	10.64	0.12	0.11		8.06
AD Flare Emissions	0.2	0.2	1.3	0.018	0.016		0.03	0.04	0.24	0.003	0.003		0.24
Stationary Total	1,609.3	39.1	59.6	9.5	3.7	391.4	267.1	7.1	10.9	1.5	0.6	64.9	8
Mobile													
Off Road Engine Exhaust	4.4	26.3	126.0	1.1	1.0		0.81	4.81	22.99	0.20	0.19		2,172
Motor Vehicle Fugitive PM				3.02	0.30					0.39	0.04		
Motor Vehicle Exhaust	2.17	68.49	40.25	0.30	0.28		0.28	8.90	5.23	0.04	0.04		2,835
Mobile Total	6.6	94.8	166.2	4.4	1.6	0.0	1.1	13.7	28.2	0.6	0.3	0.0	5,007

PROJECT INCREMENT:		Pea	k Day Emis	ssions (lb/	day)		Peak Year Emissions (ton/year)						
Source	ROC	OC NOx CO PM10 PM2.5 NH3						NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				4.58	1.33					0.77	0.26		
Windrow/CASP/AD Volatiles	128.34					-3.71	21.29					-0.62	
Avoided Landfill GHG													-58,891
Avoided Landfill Flare Emissions	-26.2	-157.0	-523.4	-52.3	-52.3		-4.8	-28.7	-95.5	-9.6	-9.6		
AD CHP Engine Exhaust	7.38	38.85	58.28	0.66	0.61		1.35	7.09	10.64	0.12	0.11		8.06
AD Flare Emissions	0.18	0.24	1.30	0.02	0.02		0.03	0.04	0.24	0.00	0.00		0.24
Stationary Total	109.7	-117.9	-463.8	-47.1	-50.4	-3.7	17.9	-21.5	-84.6	-8.7	-9.2	-0.6	-58,883.1
Mobile													
Off Road Engine Exhaust	-3.8	-92.6	-63.7	-3.6	-3.3		-0.48	-13.74	-6.59	-0.53	-0.49		-375
Motor Vehicle Fugitive PM				-20.20	-2.02					-3.56	-0.36		
Motor Vehicle Exhaust	-1.28	-41.87	3.82	-0.42	-0.40		-0.26	-8.31	-0.45	-0.07	-0.07	, The state of the	382
Mobile Total	-5.1	-134.4	-59.8	-24.2	-5.7	0.0	-0.7	-22.1	-7.0	-4.2	-0.9	0.0	-757

AG01-Emission Calcs\_v7.xlsm Sespe Consulting, Inc.

<sup>88,676</sup> MT CO2e/year

## Commercial Organics Processing Operation

**Emissions Factors** Assumptions: Drop points: Material receiving, processing, stockpile: Total of 5 drop points (a) 1-drop point at tipping floor; (b) 2-drop points transfer to trommel screen and screen to picking line; (c) 1 drop point out of grinder (d) 1 drop point at destination(windrow, CASP or AD). Open windrow active and curing phase composting. Total of 2 drops for forming the compost pile from the ground material stockpile or for loading CASP or for loading AD. Post composting, CASP and AD screening: 2 drops, one into screen, one out of screen Finished compost storage and loadout operation: 2 drops, one to final product storage pile and one into sales delivery vehicle. Controls - water sprays as needed. Incoming moisture content of feedsock is already high. Water sprays used during processing (see below). AD system is enclosed. Screening: Generally no controls are used due to high feedstock moisture content - except for screening inside the food material building (building exhaust PM filter). Water sprays available throughout process if needed. Grinding: Generally no controls are used due to high feedstock moisture content - except for grinding inside the food material building (building exhaust PM filter). Water sprays available throughout process if needed. Post-Grind Compost Windrows: Piles are water sprayed to maintain moisture content of piles. Material moisture content: Incoming green material: 25% Digestate out of AD: 45% CASP feedstock: 55% (taken from CASP research report) Correct (D. Green email 9/30/36) Incoming food material: 85% Curing piles: 25%- 45% In CASP material: 43.3% (taken from CASP research report) Correct Composting windrows: 25% - 45% Assumed Baseline Landfill Emissions: Assume no processing and 2 drop points - from waste hauler truck to tipping location, from a loader to final disposition. Emission Factors: (see Air Quality and Greenhouse Gas Technical Report, Tajiguas Landfill Resource Recovery Project Santa Barbara County, California, July 2014) Process Fugitive PM - Drop points: From SJVAPCD "2006 Area Source Emissions Inventory Methodology, 199 - COMPOSTING WASTE DISPOSAL" - use the AP-42 crushed stone emission factor (AP-42, Table 11.19.2-2) as a conservative estimate For drops in food material building assume 99% PM10 control uncontrolled emission factor: 0.0011 lb-PM10/ton (AP-42, Table 11.19.2-2) due to use of particulate filter on building exhaust: controlled emission factor: 0.00001 lb-PM10/ton Control efficiency: 70% water sprays (SJVAPCD & VCAPCD 2012 emissions inventory) controlled emission factor: 0.0000004 lb-PM2.5/ton controlled emission factor: 0.000330 lb-PM10/ton lb-PM2.5/lb-PM10 (assuming grain elevator fraction- SCAQMD CEIDARS "Methodology to Calculate Particulate Matter (PM) 2.5" October 2006 PM2.5 : PM10 ratio: controlled emission factor: 0.000011 lb-PM2.5/ton Process Fugitive PM - Screening From AP-42, Table 11.19.2-2 Crushed Stone Processing and Pulverized Mineral Processing For screening in food material building assume 99% PM10 control uncontrolled emission factor: 0.0087 lb-PM10/ton due to use of particulate filter on building exhaust: controlled emission factor: 0.00074 lb-PM10/ton - water sprays controlled emission factor: 0.00009 lb-PM10/ton controlled emission factor: 0.0000059 lb-PM2.5/ton controlled emission factor: 0.000050 lb-PM2.5/ton - water sprays Process Fugitive PM - Grinding: From BAAQMD District Permit Handbook, Section 11.13 Tub Grinders - emission factor for "Log Debarking" from a previous edition of AP-42, Table 10.3-1 uncontrolled emission factor: 0.024 Ib-TSP/ton For grinding in food material building assume 99% PM10 control uncontrolled emission factor: 0.0117432 lb-PM10/ton (48.93% of TSP - VCAPCD 2012 emissions inventory) due to use of particulate filter on building exhaust: Control efficiency: 50% water sprays (BAAQMD & VCAPCD 2012 emissions inventory) controlled emission factor: 0.00012 lb-PM10/ton controlled emission factor: 0.005872 lb-PM10/ton controlled emission factor: 0.00008 lb-PM2.5/ton PM2.5 : PM10 ratio: 0.708 lb-PM2.5/lb-PM10 (assuming wood product sawing fraction- SCAQMD CEIDARS "Methodology to Calculate Particulate Matter (PM) 2.5" October 2006 uncontrolled emission factor: 0.008314 lb-PM2.5/ton controlled emission factor: 0.004157 lb-PM2.5/ton Process Fugitive PM - Compost Windrows Windrow PM10 stockpile wind blown emissions not addressed in Tajiguas Landfill air study. Windrow turning treated like a drop point. Windrows turned 5 times during composting. Stockpile & Windrow Turning: From SJVAPCD "2006 Area Source Emissions Inventory Methodology, 199 - COMPOSTING WASTE DISPOSAL" - PM10 emissions during the turning of the active phase windrows and forming of the curing phase windrows are assumed to be negligible due to the high moisture content of materials handled (moisture content is typically 40% to 65%). On-site mobile vehicle dust emissions: Considers delivery vehicle travel only. Dust emissions from loader and other onsite mobile travel not considered because they move too slow. For Project - on-site roads will be paved or cement treated (M. Harrison 10/7/16 email). For baseline all on-site roads are essentially unpaved (D. Green 10/7/16). Unpaved Industrial Roads (AP42 13.2.2) Baseline dust supression watering = as needed about once an hour minimum, 20,000 gallons per day (D. Green 10/10/16) EF =  $k * (s / 12)^a * (W / 3)^b$  or  $k * (6.4/12)^{0.9} * (W / 3)^{0.45}$ SCAQMD CEQA Table XI-D unpaved road control factors: k= Constants (AP42) k for PM10 k for PM2.5 0.15 Apply chemical dust suppressant annually

EF = k \* (s / 12)^a \* (W / 3)^b or k \* (6.4/12)^9 \* (W / 3)

k = Constants (AP42) k for PM10 1.5 a, b = Constants (AP42) a = 0.9 b = 0.45 SII content of unpaved surface in percent (%)

W = Average vehicle weight in tons

W = vehicle specific (see tables below)

SCAQMD CEQA Table XI-D unpaved road control factors:

84% Apply chemical dust suppressant annually 99% Pave unpaved roads

AP42 for landfill - also mean for crushed gravel/limestone roads

% control baseline = 84% assuming 15 MPH limit, hourly watering plus high moisture retention of compost on roads inside facility is equivalent to chemical dust supression % control project = 99% assuming 15 MPH limit, cement treated roads, watering 3X daily, high moisture content of compost on roads inside facility nearly equivalent to paving

Assumed Baseline Landfill Emissions: Assume all waste delivery vehilces are HHD tractor trailers and onsite travel distance is from scale house to center of landfill.

8,800 (feet) 1.67 (miles) round trip distance from Toland scale house to center of landfill on existing landfill roads (Google Earth)

Assume paved roads (best case lowest emissions) and water used to supress dust.

#### **Baseline Emissions**

Process Fugitive PM: peak day factor: 110% mass reduction from composting: 50%

		•	_						F	ugitive PM Em	issions			
Parameter	Throughput (wet tons)			Days/year	# of drops	Emission Factor (lb/ton)		Annual (lb/year)		Average Day (lb/day)		Peak Day (lb/day)		
Pai allietei	Per year	Average Day	Peak Day	Days/ year	# Of drops	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5	
Material receiving, processing, stockpile	113,862	365	401	312	5	0.000330	0.000011	188	6.4	0.60	0.020	0.66	0.02	
Grinding - green & food material	113,862	365	401	312	1	0.005872	0.004157	669	473.3	2.14	1.517	2.36	1.67	
Open windrow active and curing phase composting	113,862	365	401	312	2	0.000330	0.000011	75	2.6	0.24	0.008	0.26	0.01	
Windrow turning	85,397	274	301	312	5	0.000330	0.000011	141	4.8	0.45	0.015	0.50	0.02	
Screening process - post composting, CASP and AD	56,931	182	201	312	1	0.00074	0.000050	42	2.8	0.14	0.009	0.15	0.01	
Screening drops	56,931	182	201	312	2	0.000330	0.000011	38	1.3	0.12	0.004	0.13	0.00	
Finished compost storage and loadout operation	56,406	217	239	260	2	0.000330	0.000011	37	1.3	0.14	0.005	0.16	0.01	
							TOTALS:	1,189	492	3.8	1.6	4.2	1.7	

On-Site Motor Vehicle Fugitive PM:

Vehicle	Use	Route	Trip (	Count	Distance	Daily VMT	Avg Weight	Days/year	Emission Fact	tor (lb/mile)	Control (%)	Emissions	(lb/year)	Emission	s (lb/day)
venicie	Use	Route	Annual (#/yr)	Daily (#/day)	(Miles/trip)	(Miles/day)	(tons) <sup>1</sup>	Days/ year	PM10	PM2.5	Control (%)	PM10	PM2.5	PM10	PM2.5
HHD Solid Waste Collection Truck	Feedstock Delivery	Entrance-Tipping	6,576	21.1	0.24	5.05	20.4	312	2.02	0.20	84%	508	50.8	1.63	0.16
HHD Fleet Truck from MRFs	Feedstock Delivery	Entrance-Tipping	3,061	9.8	0.24	2.35	23.0	312	2.13	0.21	84%	250	25.0	0.80	0.08
Light Duty Truck - Business/Self Haul	Feedstock Delivery	Entrance-Tipping	7,520	24.1	0.24	5.77	3.5	312	0.92	0.09	84%	264	26.4	0.85	0.08
HHD Fleet - Roll off	Feedstock Delivery	Entrance-Tipping	1,204	3.9	0.24	0.92	17.4	312	1.88	0.19	84%	87	8.7	0.28	0.03
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Resale Delivery	Entrance-Sales Yard	690	2.7	0.19	0.50	22.5	260	2.11	0.21	84%	44	4.4	0.17	0.02
HHD Fleet Truck - Finished Compost, Mulch, etc.	Outgoing Sales	Sales Yard-Entrance	5,446	20.9	0.45	9.32	19.1	260	1.96	0.20	84%	761	76.1	2.93	0.29
Light Duty Truck	Outgoing Sales	Sales Yard-Entrance	2,172	8.4	0.45	3.72	2.8	260	0.82	0.08	84%	127	12.7	0.49	0.05
Avoided Landfill Trips- HHD from MRF	Trash to Landfill	@ Toland Landfill	10,158	27.8	1.67	46.38	23.9	365	2.17	0.22	84%	5871	587.1	16.09	1.61
1 - average of loaded & empty vehicle		Totals:	36,827	119		74					Totals:	7,912	791	23.22	2.32

#### **Project Emissions**

Process Fugitive PM: peak day factor: 110%

									F	ugitive PM Em	issions		
Parameter	Throughput (wet tons)			Days/year	# of drops	Emission Fa	ctor (lb/ton)	Annual (lb/year)		Average Day (lb/day)		Peak Day (lb/day)	
raidilletei	Per year	Average Day	Peak Day	Days/year	# Of drops	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5
Material receiving, processing, stockpile - green	229,500	883	971	260	5	0.000330	0.000011	379	12.87	1.46	0.05	1.60	0.05
Material receiving, processing, stockpile - food	65,500	252	277	260	5	0.00001	0.0000004	4	0.12	0.01	0.00	0.02	0.00
Screening - green material building	229,500	629	692	365	1	0.00074	0.000050	170	11.48	0.47	0.03	0.51	0.03
Screening - food material building	65,500	179	197	365	1	0.00009	0.0000059	6	0.39	0.02	0.00	0.02	0.00
Grinding - green material building	229,500	629	692	365	1	0.005872	0.004157	1,348	954.05	3.69	2.61	4.06	2.88
Grinding - food material building	65,500	179	197	365	1	0.00012	0.00008	8	5.45	0.02	0.01	0.02	0.02
Open windrow active and curing phase composting	256,350	702	773	365	2	0.000330	0.000011	169	5.75	0.46	0.02	0.51	0.02
Windrow turning	256,350	702	773	365	5	0.000330	0.000011	423	14.38	1.16	0.04	1.27	0.04
Screening processs-post composting, CASP and AD	134,968	370	407	365	1	0.000330	0.000011	45	1.51	0.12	0.00	0.13	0.00
Screening drops - post composting, CASP and AD	134,968	370	407	365	2	0.000330	0.000011	89	3.03	0.24	0.01	0.27	0.01
Finished compost storage and loadout operation	134,968	519	571	260	2	0.000330	0.000011	89	3.03	0.34	0.01	0.38	0.01
							TOTALS:	2,728	1,012	8.0	2.8	8.8	3.1

On-Site Motor Vehicle Fugitive PM:

Vehicle	Hen	Use Route	Trip (	Count	Distance	Daily VMT	Avg Weight	Days/year	Emission Fact	tor (lb/mile)	Control (%)	Emissions	(lb/year)	Emission	s (lb/day)
Venicle	U3E	Noute	Annual (#/yr)	Daily (#/day)	(Miles/trip)	(Miles/day)	(tons) <sup>1</sup>	Days, year	PM10	PM2.5	Control (78)	PM10	PM2.5	PM10	PM2.5
HHD Solid Waste Collection Truck	Feedstock Delivery	Entrance-Tipping	19,000	73.1	0.73	53.40	20.5	260	2.02	0.20	99%	281	28.1	1.08	0.11
HHD Fleet Truck from MRFs	Feedstock Delivery	Entrance-Tipping	6,225	23.9	0.73	17.50	23.9	260	2.17	0.22	99%	99	9.9	0.38	0.04
Light Duty Truck - Business/Self Haul	Feedstock Delivery	Entrance-Tipping	32,159	123.7	0.73	90.39	3.3	260	0.89	0.09	99%	210	21.0	0.81	0.08
HHD Fleet - Roll off	Feedstock Delivery	Entrance-Tipping	1,439	5.5	0.73	4.05	17.5	260	1.88	0.19	99%	20	2.0	0.08	0.01
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Resale Delivery	Entrance-Sales Yard	1,788	6.9	0.30	2.08	22.5	260	2.11	0.21	99%	11	1.1	0.04	0.00
HHD Fleet Truck - Finished Compost, Mulch, etc.	Outgoing Sales	Sales Yard-Entrance	15,960	61.4	0.45	27.90	19.1	260	1.96	0.20	99%	142	14.2	0.55	0.05
Light Duty Truck	Outgoing Sales	Sales Yard-Entrance	6,365	24.5	0.45	11.13	2.8	260	0.82	0.08	99%	24	2.4	0.09	0.01
1 - average of loaded & empty vehicle		Totals:	82,937	319		206					Totals:	786	79	3.0	0.3

#### **Project Increment Emissions**

	Avg. Annual Emi	issions (lbs/year)	Avg. Day Emiss	ions (lbs/day)	Peak Day Emissions (lbs/day)		
	PM10 PM2.5		PM10	PM2.5	PM10	PM2.5	
Incremental Process Fugitive PM:	1,538	520	4.16	1.21	4.58	1.33	
Incremental On-Site Motor Vehicle Fugitive PM:	-7,125	-713	-20.20	-2.02	-22.22	-2.22	
Total Fugitive PM Project Increment:	-5,587	-193	-16	-0.8	-18	-0.9	

Commercial Organics Processing Operation

Emissions Factor			
Parameter	Factor	Unit	Source of Emission Factor
Stockpiling VOC	0.20	lbs/wet ton-day	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015
Stockpiling NH3	N/A	lbs/wet ton-day	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015
Compost + Cure VOC	3.58	lbs/wet ton	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015
Compost + Cure NH3	0.78	lbs/wet ton	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015
Compost + Cure CH4	0.049	MT CO2e/wet ton	CARB, Table 5 "Method for Estimating Greenhouse Gas Emission Reductions from Diversion of Organic Waste from
Compost + Cure N2O	0.021	MT CO2e/wet ton	Landfills to Compost Facilities", March 2016
Compost + Cure CO2e*	0.07	MT CO2e/wet ton	Total of CH4 and N2O
Landfill VOC (NMOC)**	3.50	lbs/wet ton	NMOC Landgem Model - E.F. in 2018 for long term stream (812.6 tons NMOC for 181,138 tons landfilled) 39% of NMOC is VOC - AP42 2.4 MUNICIPAL SOLID WASTE LANDFILLS - Table 2.4-2
Landfill Methane	208.68	lbs/wet ton	NMOC Landgem Model - 2018 E.F. (18,900 tons Methane for 181,138 tons landfilled)
Landfill NH3 ***	1.461	lbs/wet ton	Landfill NH3 emissions = 0.7% NH3 to methane (Eggleston, 1992)
Landfill CO2e - food	0.69	MT CO2e/wet ton	
Landfill CO2e - green	0.51	MT CO2e/wet ton	CARB, Table 11 "Method for Estimating Greenhouse Gas Emission Reductions from Diversion of Organic Waste from Landfills to Compost Facilities", March 2016
Landfill CO2e - mixed	0.63	MT CO2e/wet ton	and make to compose recinities , materi 2020
Anaerobic Digester Fugitive VOC, NH3	NA	NA	Assumed to be negligible since gases generated will be collected and either treated and burned in an IC engine (to generate electricity) or flared.

<sup>\*</sup> Note that, according to the CARB source referenced, CO2 emissions from composting are not included in the CO2e calculation because they are biogenic.

<sup>\*\*</sup>Landgem - the NMOC Concentration CAA default is 4000 ppmv as hexane. Landfill gas is assumed to be 50 % methane and 50% CO2

F!:	C	Fff: -:
Emissions	Control	Efficiency

Emission Source	VOC Control (%)	NH3 Control (%)	Comment
Windrow Composting/Cure	40%	20%	assumes Project piles managed in compliance with SCAQMD's Rule 1133-3.
Covered Aerated Pile	90%	70%	assumes postive air and CARB control factor
Landfill Flare	75.0%	75.0%	approx. combined VOC capture & control efficiency - 75% x 97.7% (AP42 2.4 DRAFT)

Baseline Emissions:	peak day factor:	110%						
Parameter	Throughput	Peak Year Emissions	Avg. Year I	missions	Average Da	y Emissions	Peak Day	Emissions
raiametei	(wet ton/yr)	GHG CO2e (MT/year)	VOC (lb/year)	NH3 (lb/year)	VOC (lb/day)	NH3 (lb/day)	VOC (lb/day)	NH3 (lb/day)
Stockpiling	113,862	0	113,862	0	312	0	343	0
Windrow Composting & Cure	98,225	6,876	210,987	61,292	578	168	636	185
CASP Composting	15,637	1,095	5,598	3,659	15	10	17	11
Landfill (avoided emissions) <sup>1</sup>	181,138	101,356	158,457	66,150	434	181	478	199
	Totals:	109,326	488,904	131,101	1,339	359	1,473	395

<sup>1 -</sup> one year emissions for long term stream in landfill

Project Total Emissions:	peak day factor:	110%						
Parameter	Throughput	Peak Year Emissions	Avg. Year E	missions	Average Da	y Emissions	Peak Day	Emissions
Parameter	(wet ton/yr)	GHG CO2e (MT/year)	VOC (lb/year)	NH3 (lb/year)	VOC (lb/day)	NH3 (lb/day)	VOC (lb/day)	NH3 (lb/day)
Stockpiling	295,000	0	118,000	0	323	0	356	0
Windrow Composting & Cure	180,000	12,600	386,640	112,320	1,059	308	1,165	338
Anaerobic Digestion (AD) 1	40,000	2,800	0	0	0	0	0	0
CASP Composting	75,000	5,250	26,850	17,550	74	48	81	53
	Totals:	20,650	531,490	129,870	1,456	356	1,602	391

<sup>1 -</sup> Methane and VOC emissions from AD process are assumed to be captured and controlled 99+% by flare or boiler or IC engine. GHG emissions addressed under combustion estimates

<b>Project Increment Emissions</b>								
Parameter	Throughput	Peak Year Emissions	Avg. Year E	missions	Average Day	/ Emissions	Peak Day	Emissions
Farameter	(wet ton/yr)	GHG CO2e (MT/year)	VOC (lb/year)	NH3 (lb/year)	VOC (lb/day)	NH3 (lb/day)	VOC (lb/day)	NH3 (lb/day)
Project Increment	181,138	-88,676	42,586	-1,231	117	-3	128	-4

<sup>1 -</sup> Increment for Project vs Santa Paula + Oxnard. For analysis above, overall increment = 0.

AG01-Emission Calcs\_v7.xlsm Sespe Consulting, Inc.

#### **Anaerobic Digester Emissions**

5,000 ton/year material processed assumed in 2012/2013 analysis

Based on Cornerstone VCAPCD ATC Application (Sept. 2012) & VCAPCD Engineering Analysis (4/9/2013):

Assumptions:

The anaerobioc digester is enclosed. Emissions are collected and treated in the biogas treatment system. No fugitive emissions.

67% green waste and 33% food waste a single 3.2 MMBtu/hr flare will handle all waste gas

3,000 Biogas production ft3/ton (ZWE estimates 40,000 tons/year of material processed 600 Biogas energy content btu/ft3 1050 APCD btu/ft3 for pipeline natural gas

60% methane content of biogas

8,760 hrs/year max.

Engine - 100kW (145 kW thermal) 2G Cenergy Technologies model 2G 100BG:

100 kW generated

147 BHP

27 ft3/min fuel consumption

14,191,200 ft3/year fuel consumption based on max. hours

229 ft3/min exhaust gas flow

356 °F exhaust gas temperature

Enclosed Emergency Backup Flare (used during engine maintenance, biogas is processed through a carbon filter pre-treatment system for hydrogen sulfide (H2S) and SOx control:

3.2 MMBtu/hr

60% max. methane content of biogas (flared gas is same as biogas produced)

88 ft3/min fuel consumption max.

2.11 MMcf/yr based on max. hours

400 max. hrs per year

99.5% flare ROC control

biogas is processed through a carbon filter pre-treatment system for hydrogen sulfide (H2S) and SOx control

Biofilter, for control of odors from digesters during start-up and termination exhausts (at process termination methane decreases for 20% to 1% methane):

ROC emissions from the biofilter are considered negligible. This is consistent with how the District permits wastewater treatment plants.

Emergency Backup Generator/Diesel Engine (exempt from permit-Rule 23.D.6):

9.38 BHP

#### Scale up calculations:

120,000,000 expected ft3/year total biogas generated

72,000,000 expected ft3/year total treated biogas (methane) burned in all engines

14,191,200 max. ft3/year of gas burned by one engine

5 # of engines required to burn all gas - used to ratio up emissions from a single engine

#### AD Engine (2G-Cynergy Lean Biogas Engine)

AD Engine

		<b>Emission Facto</b>	r (g/BHP-hr)	ı		lb/MMscf
ROC	NOx	со	PM <sup>2</sup>	PM2.5 <sup>3</sup>	SO2 <sup>4</sup>	CO2e ⁵
0.19	1.00	1.5	0.017	0.016	0.03	247

- 1 Emission factors from VCAPCD 4/9/13 as provided by 2G Cenergy
- 2 Total PM assumed to be equal to PM10.
- 3 PM2.5 emissions factor assumed to be 92% of PM10 based on SCAQMD's Updated CEIDARS Table with PM2.5 Fractions for offroad equipment.
- 4 SOx emission factor based on 20 ppm H2S in the biogas.
- 5 AP42 Table 1.4-2

CO2e emission factor:	lb/MMscf	GWP	Adjusted
CO2	120000.0	1	120000
CH4	2.3	21	48.3
N20	0.64	310	198.4
	۸ n+h،	onogonia Cos	120247

120247 lb/MMscf Anthropogenic Gas Biogenic gas 247 lb/MMscf

		Emi	ssions (lb/hr	)					Em	issions	(ton/ye	ar) <sup>1</sup>	
ROC	NOx	со	PM	PM2.5	SO2	CO2e	ROC	NOx	СО	PM	PM2.5	SO2	CO2e (MT)
0.31	1.62	2.43	0.03	0.03	0.05	2.0	1.35	7.09	10.64	0.12	0.11	0.21	8.06

**AD Engine** 

1 - Assuming 8.760 hours/year

#### **Backup Flare Emissions:**

		<b>Emission Factor</b>	(lb/MMBtu)	1	
ROC	NOx	со	PM <sup>2</sup>	PM2.5 <sup>3</sup>	SO2 <sup>4</sup>
0.0518	0.0680	0.3700	0.0050	0.0046	0.006

- Backup Flare
- 1 Emission factors from VCAPCD 4/9/13 VCAPCD default factors for waste gas flares
- 2 Total PM assumed to be equal to PM10.
- 3 PM2.5 emissions factor assumed to be 92% of PM10
- 4 SOx emission factor based on 20 ppm H2S in the biogas.

SOx emission factor [g/scf] = 20 [ppmv sulfur]  $\times$  10<sup>-6</sup>  $\times$  64 [lb/lb-mole SO2] / 385.5 [scf/lb-mole]  $\times$  453.6 g/lb

0.00151 g/scf

0.0000025 g/btu@ btu/ft3 600

0.000000006 lb/btu

0.006 lb/MMbtu

Γ			Emi	ssions (lb/hr	)					Em	issions	(ton/ye	ar) <sup>1</sup>	
	ROC	NOx	CO	PM <sup>2</sup>	PM2.5 <sup>3</sup>	SO2 <sup>4</sup>	CO2e	ROC	NOx	СО	PM	PM2.5	SO2	CO2e (MT)
Ī	0.17	0.22	1.18	0.02	0.01	0.02	1.3	0.03	0.04	0.24	0.003	0.003	0.004	0.24

## Backup Flare

1 - Assuming 400 hours/year

Resignment   Type	<b>Emissions Factors</b>														
Regiment   Type   Model   HP   Engine Year   Tier   Hours/Dip   NIMIC-NOV   Tier   Nov   CO   PM   PRJ2   COZE   Model   Nov   CO   PM   PRJ2   COZE   Model   Nov   CO   PM   PRJ2   COZE   Model   Nov   COZE   N			Equipment Info	rmation						Base EF	(g/hp-hr) 1				Location
CATERPILAR   Secretors   30C1   138   2004   72   7.5   4.9   0.25   4.66   3.7   0.22   0.20   539   0.5	Equipment	Туре	Model	НР	Engine Year	Tier	Hours/Day	NMHC+NOx	THC			PM	PM2.5	CO2e	Location
MANTOU   For-siffs	Baseline														
CATERPILAR   Rubber Tried Loaders   950G   183   2005   12   7.5   4.90   0.25   4.66   2.60   0.15   0.188   5399   SP	CATERPILLAR	Excavators	320CL	138	2004	T2	7.5	4.9	0.25	4.66	3.7	0.22	0.202	539.9	Ox
ACREPILLAR Rubber Tried Loaders 950G II 183 2003 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 SP. ACREPILAR Rubber Tried Loaders 950H 196 2006 173 7.5 3.00 0.15 2.5 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950H 196 2006 173 7.5 3.00 0.15 2.5 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950H 183 2003 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950G II 83 2004 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950G II 83 2004 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950G II 83 2004 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950G II 83 2004 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950G II 83 2004 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Rubber Tried Loaders 950G II 83 2004 172 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox. ACREPILAR Skid Steer Loaders 256C 74 2007 172 7.5 5.60 0.28 5.32 3.70 0.00 0.276 539.9 Ox. ACREPILAR Skid Steer Loaders 256C 74 2007 172 7.5 5.60 0.28 5.32 3.70 0.00 0.276 539.9 Ox. ACREPILAR Skid Steer Loaders 1810 7.5 1386 TO 4 N/A 1.30 6.00 15.50 0.00 0.552 539.9 Ox. ACREPILAR Skid Steer Loaders 1810 7.5 1386 TO 4 N/A 1.30 6.00 15.50 0.00 0.552 539.9 SP. MORDARA BACKHOT SKID SKID SKID SKID SKID SKID SKID SKID	MANITOU	Forklifts	TMT315FL	25	2006	T2	7.5	5.60	0.28	5.32	4.10	0.45	0.414	539.9	Ox
CATERPILAR Rubber Tred Loaders 9506 183 2003 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 SP CATERPILAR Rubber Tred Loaders 9506 139 2006 13 7.5 3.00 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2003 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Rubber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Subber Tred Loaders 9506 183 2004 72 7.5 4.90 0.25 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Subber Tred Loaders 9506 18 33 2004 72 7.5 5.60 0.05 4.66 2.60 0.15 0.138 539.9 Ox CATERPILAR Subber Tred Loaders 2265 74 2007 72 7.5 5.60 0.05 3.33 3.70 0.00 0.276 539.9 Ox CATERPILAR Subber Tred Loaders 2268 71 2007 72 7.5 5.60 0.05 3.33 3.70 0.00 0.576 539.9 Ox CATERPILAR Subber Tred Loaders 2268 71 2007 72 7.5 5.60 0.15 0.138 539.9 Ox CATERPILAR Subber Tred Loaders 2268 71 2007 72 7.5 5.60 0.18 3.33 3.70 0.02 0.00 0.552 539.9 SP NEW HOLLAND BRASHORS 7810 75 1986 70 44 N/A 1.30 6.00 15.50 0.00 0.552 539.9 SP NEW HOLLAND BRASHORS 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.00 0.552 539.9 SP NEW HOLLAND BRASHORS 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.00 0.052 539.9 SP NEW HOLLAND BRASHORS 7810 75 1987 70 1	CATERPILLAR	Rubber Tired Loaders	950G	183	2003	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	SP
CATEPILIAR   Rubber Tried Londers   950H   196   2006   13   7.5   3.00   0.15   2.85   2.60   0.15   0.138   539.9   0.5	CATERPILLAR	Rubber Tired Loaders	950G II	183	2005	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	SP
CATERPILAR   Rubber Tired Loaders   950G   183   2003   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Rubber Tired Loaders   950G   183   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Rubber Tired Loaders   950G   207   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Rubber Tired Loaders   950G   207   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Rubber Tired Loaders   950G   183   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Rubber Tired Loaders   950G   183   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Rubber Tired Loaders   950G   183   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   5399   Ox. CATERPILAR   Skid Steer Loaders   24283   71   2012   74   75   5.50   0.28   5.32   3.70   0.30   0.276   5.399   Ox. CATERPILAR   Skid Steer Loaders   24283   71   2012   74   75   3.50   0.18   3.33   3.70   0.22   0.202   5.399   Ox. CATERPILAR   Skid Steer Loaders   7810   75   1987   70   4   N/A   1.30   6.00   15.50   6.06   0.552   5.399   Ox. NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   6.06   0.552   5.399   Ox. NEW HOLLAND   Rubber   75   1987   70   4   N/A   1.30   6.00   15.50   6.00   0.552   5.399   Ox. NEW HOLLAND   Rubber   75   1987   70   4   N/A   1.30   6.00   15.50   6.00   0.552   5.399   Ox. NEW HOLLAND   Rubber   75   1987   70   4   N/A   1.00   1.00   1.50   6.00   0.552   5.399   Ox. NEW HOLLAND   Rubber   75   1987   70   1.50   1.50   1.50   0.00   0.552   5.399   Ox. NEW HOLLAND   Rubber   75   1.50   0.10   0.00   0.559   0.00	CATERPILLAR	Rubber Tired Loaders	950G	183	2003	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	SP
CATEPILAR   Rubber Tred Loaders   9506     183   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox. CATEPILAR   Rubber Tred Loaders   9506   207   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox. CATEPILAR   Rubber Tred Loaders   9506   207   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox. CATEPILAR   Rubber Tred Loaders   9506   207   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox. CATEPILAR   Rubber Tred Loaders   9506   2.00   7.7   2.007   7.7   7.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox. CATEPILAR   Sid Steer Loaders   2.560   7.4   2.007   7.2   7.5   5.50   0.28   5.52   3.70   0.30   0.276   539.9   Ox. CATEPILAR   Sid Steer Loaders   2.286   7.1   2.012   7.4   7.5   3.50   0.28   5.52   3.70   0.30   0.276   539.9   Ox. CATEPILAR   Sid Steer Loaders   7.7   2.012   7.4   7.5   3.50   0.28   5.52   3.70   0.30   0.276   539.9   Ox. PARTHUR   CATEPILAR   Sid Steer Loaders   7.7   7.5   1.987   7.0   4   M/A   1.30   6.00   1.55.0   6.60   6.552   539.9   Ox. PARTHUR   CATEPILAR   Sid Steer Loaders   7.8   7.5   1.987   7.0   4   M/A   1.30   6.00   1.55.0   6.60   6.552   539.9   Ox. PARTHUR   CATEPILAR   Sid Steer Loaders   7.8   7.5   1.987   7.0   4   M/A   1.30   6.00   1.55.0   6.60   6.552   539.9   Ox. PARTHUR   CATEPILAR	CATERPILLAR	Rubber Tired Loaders	950H	196	2006	T3	7.5	3.00	0.15	2.85	2.60	0.15	0.138	539.9	Ox
CATERPILAR   Rubber Tired Loaders   950G   10   1383   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox CATERPILAR   Rubber Tired Loaders   950G   127   27.5   4.90   0.25   4.66   2.60   0.15   0.138   539.9   Ox CATERPILAR   Rubber Tired Loaders   950G   11   183   2004   72   7.5   5.60   0.25   4.66   2.60   0.15   0.138   539.9   Ox CATERPILAR   Skid Steer Loaders   256C   7.4   2007   72   7.5   5.50   0.28   5.32   3.70   0.30   0.276   539.9   Ox CATERPILAR   Skid Steer Loaders   226C   7.4   2007   72   7.5   5.50   0.18   3.33   3.70   0.22   0.202   539.9   Ox CATERPILAR   Skid Steer Loaders   7810   75   1986   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP   NEW HOLLAND   Backhoes   7810   75   1987   70   70   70   70   70   70   70	CATERPILLAR	Rubber Tired Loaders	950G	183	2003	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERILLAR   Rubber Tired Loaders   950G   207   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.18   8399   Ox. CATERILLAR   Rubber Tired Loaders   505G   1   183   2004   72   7.5   4.90   0.25   4.66   2.60   0.15   0.18   8399   Ox. CATERILLAR   Sids Steer Loaders   256C   74   2007   72   7.5   5.50   0.28   5.32   3.70   0.30   0.276   5399   Ox. CATERILLAR   Sids Steer Loaders   256C   74   2007   72   7.5   5.50   0.28   5.32   3.70   0.30   0.276   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1986   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   SP. NEW HOLLAND   Backhoes   7810   75   1986   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   SP. NEW HOLLAND   Backhoes   7810   75   1986   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   SP. NEW HOLLAND   Marker Truck     475   2009     6.5   1.2   0.06   1.14   15.5   0.10   0.009   5399   SP. NEW HOLLAND   Marker E210   0.000     4.55   0.000   0.552   0.000   0.000   0.552   0.000   0.552   0.000   0.552   0.000   0.000   0.552   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000   0.552   0.000   0.000	CATERPILLAR	Rubber Tired Loaders	950GII	183	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILLAR   Rubber Tired Loaders   950G   1   183   2004   72   7.5   5.60   0.28   5.32   3.70   0.30   0.276   5.899   Ox. CATERPILLAR   Skid Steer Loaders   24283   71   2012   Tal   7.5   3.50   0.18   3.33   3.70   0.22   0.202   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1986   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   SP. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   SP. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   5399   Ox. NEW HOLLAND   Backhoes   7810   7.5   1987   TO   1.00   1.0	CATERPILLAR	Rubber Tired Loaders	950G II	183	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILAR Skid Steer Loaders  24283 71 2012 75 1986 70 4 75 350 018 3.33 3.70 0.20 0.20 0.20 3399 0.x  NEW HOLLAND Backhoes 7810 75 1986 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.60 0.552 5399 SP NEW HOLLAND Backhoes 7810 75 1987 70 4 N/A 1.30 6.00 15.50 0.00 1	CATERPILLAR	Rubber Tired Loaders	950G	207	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATEPRILAR   Said Steer Loaders   24283   71   2012   741   7.5   3.50   0.18   3.33   3.70   0.22   0.20   5.99.9   Ox NEW HOLLAND   Backhoes   7810   75   1986   TO   4   N/A   1.30   6.00   15.50   0.60   0.552   539.9   SP	CATERPILLAR	Rubber Tired Loaders	950G II	183	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
NEW HOLLAND Backhoes 7810 75 1986 TO 4 N/A 1.30 6.00 15.50 0.60 0.552 539.9 SP NEW HOLLAND Backhoes 7810 75 1987 TO 4 N/A 1.30 6.00 15.50 0.60 0.552 539.9 SP INTI Moxofore 13 Water Truck	CATERPILLAR	Skid Steer Loaders	256C	74	2007	T2	7.5	5.60	0.28	5.32	3.70	0.30	0.276	539.9	Ox
NEW HOLLAND   Backhoes   7810   75   1987   TO   4   N/A   1.30   6.00   15.50   0.00   0.552   5399   SP   Infil Maxkfore 13   Water Truck     475   2009     6.5   12   0.06   1.14   15.5   0.01   0.009   539.9   Ox   Nawistar E210   Dump Truck     475   2004     6.5   2.5   0.125   2.375   15.5   0.12   0.025   0.230   539.9   Ox   Water Truck   Water Truck     475   2004     6.5   2.5   0.125   2.375   15.5   0.1   0.092   539.9   Ox   Water Truck   Dump Truck     475   2004     6.5   2.5   0.125   2.375   15.5   0.1   0.092   539.9   SP   MORBABAK   Grinder   61300A   860   2006   T2   6.5   4.80   0.24   4.56   2.60   0.15   0.138   539.9   Ox   MORBABK   Grinder   68000000+06   650   2005   T2   6.5   4.80   0.24   4.56   2.60   0.15   0.138   539.9   Ox   POWERSCEEN   Screen   3300   2.75   2010   T3   6.5   3.50   0.18   3.33   3.70   0.30   0.276   539.9   Ox   CEC   Screen   5x12   91   2010   T3   6.5   3.50   0.18   3.33   3.70   0.30   0.276   539.9   Ox   WILDCAT   Screen   626   125   2012   T4   6.5   N/A   0.14   0.3   3.70   0.015   0.014   539.9   Ox   WILDCAT   Screen   626   125   2012   T4   6.5   N/A   0.14   0.3   3.70   0.015   0.014   539.9   Ox   WILDCAT   Screen   626   125   2012   T4   6.5   N/A   0.14   0.3   3.70   0.015   0.014   539.9   Ox   WILDCAT   Screen   626   125   2012   T4   6.5   N/A   0.14   0.3   3.70   0.015   0.014   539.9   SP   POINT   CATERPILLAR   Wheel Loader   950K   211   2019   T4F   7.5   N/A   0.14   0.3   2.6   0.015   0.014   539.9   SP   CATERPILLAR   Wheel Loader   950K   211   2019   T4F   7.5   N/A   0.14   0.3   2.6   0.015   0.014   539.9   SP   CATERPILLAR   Wheel Loader   950K   211   2019   T4F   7.5   N/A   0.14   0.3   2.6   0.015   0.014   539.9   SP   CATERPILLAR   Wheel Loader   950K   211   2019   T4F   7.5   N/A   0.14   0.3   2.6   0.015   0.014   539.9   SP   CATERPILLAR   Wheel Loader   950K   211   2019   T4F   7.5   N/A   0.14   0.3   2.6   0.015   0.014   539.9   SP   CATERPILLAR   Wheel Loader	CATERPILLAR	Skid Steer Loaders	242B3	71	2012	T4I	7.5	3.50	0.18	3.33	3.70	0.22	0.202	539.9	Ox
Int'l MaxxForce 13	NEW HOLLAND	Backhoes	7810	75	1986	T0	4	N/A	1.30	6.00	15.50	0.60	0.552	539.9	SP
Navistar E210	NEW HOLLAND	Backhoes	7810	75	1987	T0	4	N/A	1.30	6.00	15.50	0.60	0.552	539.9	SP
Water Truck   Water Truck	Int'l MaxxForce 13	Water Truck		475	2009		6.5	1.2	0.06	1.14	15.5	0.01	0.009	539.9	Ox
Dump Truck   Dump Truck     210   2010     4.0   N/A   0.14   0.20   15.50   0.01   0.009   539.9   SP	Navistar E210	Dump Truck		210	1992		6.5	N/A	1.20	5.00	15.50	0.25	0.230	539.9	Ox
MOGRBARK   Grinder   1300A   860   2006   T2   6.5   4.80   0.24   4.56   2.60   0.15   0.138   539.9   SP	Water Truck	Water Truck		475	2004		6.5	2.5	0.125	2.375	15.5	0.1	0.092	539.9	SP
MORBARK         Grinder         6600 WOODHOG         650         2005         T2         6.5         4.80         0.24         4.56         2.60         0.15         0.138         539.9         Ox           POWERSCREEN         Screen         3300         275         2010         T3         6.5         3.50         0.18         3.33         3.70         0.30         0.276         539.9         Ox           CEC         Screen         5x12         91         2010         T3         6.5         3.50         0.18         3.33         3.70         0.30         0.276         539.9         OX           CEC         Screen         5x12         91         2010         T3         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         OX           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         OX           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014 <td>Dump Truck</td> <td>Dump Truck</td> <td></td> <td>210</td> <td>2010</td> <td></td> <td>4.0</td> <td>N/A</td> <td>0.14</td> <td>0.20</td> <td>15.50</td> <td>0.01</td> <td>0.009</td> <td>539.9</td> <td>SP</td>	Dump Truck	Dump Truck		210	2010		4.0	N/A	0.14	0.20	15.50	0.01	0.009	539.9	SP
Powerscreen   Screen   3300   275   2010   T3   6.5   3.00   0.15   2.85   2.60   0.15   0.138   539.9   Ox	MOORBARK	Grinder	1300A	860	2006	T2	6.5	4.80	0.24	4.56	2.60	0.15	0.138	539.9	SP
CEC   Screen   Sx12   91   2010   T3   6.5   3.50   0.18   3.33   3.70   0.30   0.276   539.9   Ox	MORBARK	Grinder	6600 WOODHOG	650	2005	T2	6.5	4.80	0.24	4.56	2.60	0.15	0.138	539.9	Ox
CEC         Screen         SX12         91         2010         T3         6.5         3.50         0.18         3.33         3.70         0.30         0.276         539.9         OX           WILDCAT         Screen         521         99         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         OX           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         OX           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         SP           Project         Oscilia         0.65         125         2012         T4         6.5         N/A         0.14         0.3         2.6         0.015         0.014         539.9         SP           CATERPILLAR         Wheel Loader         950K         211         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014	Powerscreen	Screen	3300	275	2010	T3	6.5	3.00	0.15	2.85	2.60	0.15	0.138	539.9	Ox
WILDCAT         Screen         521         99         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         Ox           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         Ox           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         Ox           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         SP           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         SP           PROMERILAR         Wheel Loader         950K         211         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014	CEC	Screen	5x12	91	2010	T3	6.5	3.50	0.18	3.33	3.70	0.30	0.276	539.9	Ox
WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         OX           WILDCAT         Screen         626         125         2012         T4         6.5         N/A         0.14         0.3         3.70         0.015         0.014         539.9         SP           Project           CATERPILLAR         Wheel Loader         950K         211         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014         539.9         SP           CATERPILLAR         Wheel Loader         950K         211         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014         539.9         SP           CATERPILLAR         Wheel Loader         950K         211         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014         539.9         SP           CATERPILLAR         Wheel Loader         950K         211         2019         T4F         7.5         N/A	CEC	Screen	5X12	91	2010	T3	6.5	3.50	0.18	3.33	3.70	0.30	0.276	539.9	Ox
WILDCAT   Screen   626   125   2012   T4   6.5   N/A   0.14   0.3   3.70   0.015   0.014   539.9   SP	WILDCAT	Screen	521	99	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	Ox
WILDCAT   Screen   626   125   2012   T4   6.5   N/A   0.14   0.3   3.70   0.015   0.014   539.9   SP	WILDCAT	Screen	626	125	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	Ox
Project   CATERPILLAR   Wheel Loader   950K   211   2019   T4F   7.5   N/A   0.14   0.3   2.6   0.015   0.014   539.9   SP	WILDCAT	Screen	626	125	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	SP
CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 3.5 0.18 3.33 3.7 0.022 0.020 539.9 SP SP SCARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP Freightliner Water Truck - Diesel FI.110 375 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP Tereightliner Dump Truck - Diesel FI.110 375 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP TOyota Forklift 8FGU30 51 2010 T3 7.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP MORBARK Grinder green 4600XL 1050 2013 T4i 6.5 N/A 0.3 2.6 2.6 0.075 0.09 539.9 SP MORBARK Grinder green 4600XL 1050 2013 T4i 6.5 N/A 0.3 2.6 2.6 0.075 0.09 539.9 SP CEC Screen-It 6X16 97 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP MIGRARK Grinder Geodowoodhood 650 2005 Electrified 7.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	WILDCAT	Screen	626	125	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	SP
CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SCARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP Freightliner Water Truck - Diesel F1110 375 2010 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP Freightliner Dump Truck - Diesel F1110 375 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP Toyota Forklift 8FGU30 51 2010 T3 7.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP MORBARK Grinder - green 4600XL 1050 2013 T4i 6.5 N/A 0.3 2.6 2.6 0.075 0.069 539.9 SP MORBARK Grinder 6600 WOODHOG 650 2005 Electrified 7.5 0 0 0 0 0 0 0 0 0 0 0 0 SP Wildcat Screen 626 140 2012 Electrified 6.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Project														
CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SEARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SEARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SEARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SEARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SEARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP SEARAB Windrow Turner Model 27 630 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP SEARAB Windrow Turner Model 27 630 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP SEARAB Windrow Turner Model 27 630 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP SEARAB Windrow Turner Model 27 630 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP SEARAB Windrow Turner Model 27 630 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 7.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 7.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP SEARAB Windrow Turner Model 27 630 2010 T3 6.5 3.5 0.17	CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2010 ST 7.5 N/A 0.14 0.20 1.5 ST 7.5 N/A 0.14 0.20 1.5 ST 7.5 N/A	CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SCARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SCARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP Freightliner Water Truck - Diesel FL110 375 2010 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP Toyota Forklift 8FGU30 51 2010 T3 7.5 N/A 0.14 0.20 15.5 0.01 0.009 539.9 SP Toyota Forklift 8FGU30 51 2010 T3 7.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP MORBARK Grinder - green 4600XL 1050 2013 T4i 6.5 N/A 0.3 2.6 2.6 0.075 0.069 539.9 SP MORBARK Grinder - G600 WOODHOG 650 2005 Electrified 7.5 0 0 0 0 0 0 0 0 0 0 0 0 SP CEC Screen-It 6X16 97 2010 T3 6.5 3.5 0.175 3.325 3.7 0.3 0.276 539.9 SP Wildcat Screen 626 140 2012 Electrified 6.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR Wheel Loader 950K 211 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP CATERPILLAR Skid Steer Loader 242B Series 3 71 2019 T4F 7.5 3.5 0.18 3.33 3.7 0.022 0.020 539.9 SP SCARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SE SCARAB Windrow Turner Model 27 630 2019 T4F 7.5 N/A 0.14 0.3 2.6 0.015 0.014 539.9 SP SE SECRET STEEL STE	CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR         Skid Steer Loader         242B Series 3         71         2019         T4F         7.5         3.5         0.18         3.33         3.7         0.022         0.020         539.9         SP           SCARAB         Windrow Turner         Model 27         630         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014         539.9         SP           Freightliner         Water Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Freightliner         Dump Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Freightliner         Dump Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5	CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
SCARAB         Windrow Turner         Model 27         630         2019         T4F         7.5         N/A         0.14         0.3         2.6         0.015         0.014         539.9         SP           Freightliner         Water Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Freightliner         Dump Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           MORBARK         Grinder - green         4600XL         1050         2013         T4i         6.5         N/A         0.3         2.6	CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
Freightliner         Water Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Freightliner         Dump Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.009         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           MORBARK         Grinder - green         4600XL         1050         2013         T4i         6.5         N/A         0.3         2.6         2.6         0.075         0.069         539.9         SP           MORBARK         Grinder - green         4600XL         1050         2005         Electrified         7.5         0 <t< td=""><td>CATERPILLAR</td><td>Skid Steer Loader</td><td>242B Series 3</td><td>71</td><td>2019</td><td>T4F</td><td>7.5</td><td>3.5</td><td>0.18</td><td>3.33</td><td>3.7</td><td>0.022</td><td>0.020</td><td>539.9</td><td>SP</td></t<>	CATERPILLAR	Skid Steer Loader	242B Series 3	71	2019	T4F	7.5	3.5	0.18	3.33	3.7	0.022	0.020	539.9	SP
Freightliner         Dump Truck - Diesel         FL110         375         2010          7.5         N/A         0.14         0.20         15.5         0.01         0.09         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           MORBARK         Grinder - green         4600XL         1050         2013         T4i         6.5         N/A         0.3         2.6         2.6         0.075         0.069         539.9         SP           MORBARK         Grinder - green         6600 WOODHOG         650         2005         Electrified         7.5         0	SCARAB	Windrow Turner	Model 27	630	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           MORBARK         Grinder - green         4600XL         1050         2013         T4i         6.5         N/A         0.3         2.6         2.6         0.075         0.069         539.9         SP           MORBARK         Grinder         6600 WOODHOG         650         2005         Electrified         7.5         0	Freightliner	Water Truck - Diesel	FL110	375	2010		7.5	N/A	0.14	0.20	15.5	0.01	0.009	539.9	SP
Toyota         Forklift         8FGU30         51         2010         T3         7.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           MORBARK         Grinder - green         4600XL         1050         2013         T4i         6.5         N/A         0.3         2.6         2.6         0.075         0.069         539.9         SP           MORBARK         Grinder         6600 WOODHOG         650         2005         Electrified         7.5         0 <t< td=""><td>Freightliner</td><td>Dump Truck - Diesel</td><td>FL110</td><td>375</td><td>2010</td><td></td><td>7.5</td><td>N/A</td><td>0.14</td><td>0.20</td><td>15.5</td><td>0.01</td><td>0.009</td><td>539.9</td><td>SP</td></t<>	Freightliner	Dump Truck - Diesel	FL110	375	2010		7.5	N/A	0.14	0.20	15.5	0.01	0.009	539.9	SP
MORBARK         Grinder - green         4600XL         1050         2013         T4i         6.5         N/A         0.3         2.6         2.6         0.075         0.069         539.9         SP           MORBARK         Grinder         6600 WOODHOG         650         2005         Electrified         7.5         0	Toyota	Forklift	8FGU30	51	2010	T3	7.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
MORBARK         Grinder         6600 WOODHOG         650         2005         Electrified         7.5         0	Toyota	Forklift	8FGU30	51	2010	T3	7.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
CEC         Screen-It         6X16         97         2010         T3         6.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           CEC         Screen-It         6X16         97         2010         T3         6.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           Wildcat         Screen         626         140         2012         Electrified         6.5         0	MORBARK	Grinder - green	4600XL	1050	2013	T4i	6.5	N/A	0.3	2.6	2.6	0.075	0.069	539.9	SP
CEC         Screen-It         6X16         97         2010         T3         6.5         3.5         0.175         3.325         3.7         0.3         0.276         539.9         SP           Wildcat         Screen         626         140         2012         Electrified         6.5         0	MORBARK	Grinder	6600 WOODHOG	650	2005	Electrified	7.5	0	0	0	0	0	0	0	SP
Wildcat         Screen         626         140         2012         Electrified         6.5         0         0         0         0         0         0         0         SP           Wildcat         Screen         626         140         2012         Electrified         6.5         0         0         0         0         0         0         0         SP	CEC	Screen-It	6X16	97	2010	T3	6.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
Wildcat         Screen         626         140         2012         Electrified         6.5         0         0         0         0         0         0         SP	CEC	Screen-It	6X16	97	2010	T3	6.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
	Wildcat	Screen	626	140	2012	Electrified	6.5	0	0	0	0	0	0	0	SP
Wildcat         Screen         626         140         2012         Electrified         6.5         0         0         0         0         0         0         0         SP	Wildcat	Screen	626	140	2012	Electrified	6.5	0	0	0	0	0	0	0	SP
	Wildcat	Screen	626	140	2012	Electrified	6.5	0	0	0	0	0	0	0	SP

<sup>1 -</sup> Emission factors assumed the same as emission standards - for both off-road and on-road used off road.

Where standard is for NMHC+NOx emissions assumed to be 5 percent ROC and 95 percent NOx, from Table D-25 of 2011 Carl Moyer Program Guidelines - http://www.arb.ca.gov/msprog/moyer/guidelines/current.htm CO2e emission factor (includes CO2, N2O, and CH4) based on TCR's "2015 Climate Registry Default Emission Factors" and the brake specific fuel consumption of 0.367 lb/hp-hr from OFFROAD2011.

Load factors (below) based on the California Air Resources Board's OFFROAD2011 model documentation (see attached) or from Table D-10 of 2011 Carl Moyer Program Guidelines

AG01-Emission Calcs\_v7.xlsm Sespe Consulting, Inc.

PM2.5 emissions factor assumed to be 92% of PM10 based on SCAQMD's *Updated CEIDARS Table with PM2.5 Fractions* for offroad equipment.

Total PM assumed to be equal to PM10

Baseline Emission	ons Ma	terial processing	312	days/year										
	Equipr	ment Information	1			Peak Year Emis. (MT/yr)		Emiss	ions (lb/day	<b>(</b> )			aula Emi RA (lbs/c	ssions for lay)
Equipment	Туре	Horsepower	Load Factor	Hours/Year	Hours/Day	CO2e	ROC	NOx	со	PM10	PM2.5	Location	ROC	PM10
CATERPILLAR	Excavators	138	0.38	2,340	7.5	66.2	0.21	4.03	3.21	0.19	0.18	Ox	0	0
MANITOU	Forklifts	25	0.2	2,340	7.5	6.3	0.02	0.44	0.34	0.04	0.03	Ox	0	0
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	SP	0.27	0.16
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	SP	0.27	0.16
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	SP	0.27	0.16
CATERPILLAR	Rubber Tired Loaders	196	0.36	2,340	7.5	89.1	0.17	3.32	3.03	0.17	0.16	Ox	0	0
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0
CATERPILLAR	Rubber Tired Loaders	207	0.36	2,340	7.5	94.1	0.30	5.73	3.20	0.18	0.17	Ox	0	0
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0
CATERPILLAR	Skid Steer Loaders	74	0.37	2,340	7.5	34.6	0.13	2.41	1.67	0.14	0.12	Ox	0	0
CATERPILLAR	Skid Steer Loaders	71	0.37	2,340	7.5	33.2	0.08	1.44	1.61	0.10	0.09	Ox	0	0
NEW HOLLAND	Backhoes	75	0.37	1,248	4.0	18.7	0.32	1.47	3.79	0.15	0.13	SP	0.32	0.15
NEW HOLLAND	Backhoes	75	0.37	1,248	4.0	18.7	0.32	1.47	3.79	0.15	0.13	SP	0.32	0.15
Int'l MaxxForce 13	Water Truck	475	0.38	2,028	6.5	197.5	0.16	2.95	40.06	0.03	0.02	Ox	0	0
Navistar E210	Dump Truck	210	0.38	2,028	6.5	87.3	1.37	5.71	17.71	0.29	0.26	Ox	0	0
Water Truck	Water Truck	475	0.38	2,028	6.5	197.5	0.32	6.14	40.06	0.26	0.24	SP	0.32	0.26
Dump Truck	Dump Truck	210	0.38	1,248	4.0	53.7	0.10	0.14	10.90	0.01	0.01	SP	0.10	0.01
MOORBARK	Grinder	860	0.4	2,028	6.5	376.3	1.18	22.46	12.81	0.74	0.68	SP	1.18	0.74
MORBARK	Grinder	650	0.4	2,028	6.5	284.4	0.89	16.97	9.68	0.56	0.51	Ox	0	0
Powerscreen	Screen	275	0.4	2,028	6.5	120.3	0.24	4.49	4.09	0.24	0.22	Ox	0	0
CEC	Screen	91	0.4	2,028	6.5	39.8	0.09	1.73	1.93	0.16	0.14	Ox	0	0
CEC	Screen	91	0.4	2,028	6.5	39.8	0.09	1.73	1.93	0.16	0.14	Ox	0	0
WILDCAT	Screen	99	0.4	2,028	6.5	43.3	0.08	0.17	2.10	0.01	0.01	Ox	0	0
WILDCAT	Screen	125	0.4	2,028	6.5	54.7	0.10	0.21	2.65	0.01	0.01	Ox	0	0
WILDCAT	Screen	125	0.4	2,028	6.5	54.7	0.10	0.21	2.65	0.01	0.01	SP	0.10	0.01
WILDCAT	Screen	125	0.4	2,028	6.5	54.7	0.10	0.21	2.65	0.01	0.01	SP	0.10	0.01
					Total:	2,546.78	8.24	118.91	189.64	4.72	4.34		3.24	1.81

Post-Project To	tal Emissions	Materia	I processing:	365	days/year						
	Equip	ment Informatio	n			Peak Year Emis. (MT/yr)		Emiss	sions (lb/day	<b>(</b> )	
Equipment	Туре	Horsepower	Load Factor	Hours/Year	Hours/Day	CO2e	ROC	NOx	со	PM10	PM2.5
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Skid Steer Loader	71	0.37	2,738	7.5	38.8	0.08	1.44	1.61	0.01	0.01
SCARAB	Windrow Turner	630	0.4	2,738	7.5	372.1	0.58	1.25	10.82	0.06	0.06
Freightliner	Water Truck - Diesel	375	0.38	2,738	7.5	210.4	0.33	0.47	36.49	0.02	0.02
Freightliner	Dump Truck - Diesel	375	0.38	2,738	7.5	210.4	0.33	0.47	36.49	0.02	0.02
Toyota	Forklift	51	0.2	2,738	7.5	15.1	0.03	0.56	0.62	0.05	0.05
Toyota	Forklift	51	0.2	2,738	7.5	15.1	0.03	0.56	0.62	0.05	0.05
MORBARK	Grinder - green	1050	0.4	2,373	6.5	537.5	1.80	15.63	15.63	0.45	0.41
MORBARK	Grinder	650	0.4	2,738	7.5	0	0	0	0	0	0
CEC	Screen-It	97	0.4	2,373	6.5	49.7	0.10	1.85	2.06	0.17	0.15
CEC	Screen-It	97	0.4	2,373	6.5	49.7	0.10	1.85	2.06	0.17	0.15
Wildcat	Screen	140	0.4	2,373	6.5	0	0	0	0	0	0
Wildcat	Screen	140	0.4	2,373	6.5	0	0	0	0	0	0
Wildcat	Screen	140	0.4	2,373	6.5	0	0	0	0	0	0
<u> </u>		·			Total:	2,171.63	4.43	26.34	125.97	1.12	1.03

Project Increment E	missions					
Parameter	Peak Year Emis. (MT/yr)		Peak I	Day Emissions	(lb/day)	
	CO2e	ROC	со	NOx	PM10	PM2.5
Baseline	2,546.8	8.24	118.91	189.64	4.72	4.34
Project	2,171.6	4.43	125.97	26.34	1.12	1.03
Project Increment:	-375.15	-3.81	7.06	-163.30	-3.60	-3.31

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**Commercial Organics Processing Operation** 

Emissions Factors (g/VMT)									
Vehicle Information				Baseline	2016 Emission	n Factors (g/	VMT)		
Vehicle Type	Fuel Type	ROC	СО	NOx	SOx	PM10	PM2.5	CO2	CO2e
HHD Solid Waste Collection Truck (Diesel)	Diesel	0.3939	5.066	13.14	0.0254	0.0168	0.0161	4,170.0	4,378.4
HHD Solid Waste Collection Truck (CNG)	CNG	0.1249	3.237	6.57	0.0127	0.0017	0.0016		418.6
HHD Fleet Truck (Diesel)	Diesel	0.2321	1.026	6.70	0.0159	0.0902	0.0863	1,724.7	1,810.9
Light Duty Truck (Gasoline)	Gasoline	0.0297	1.261	0.15	0.0042	0.0017	0.0016	416.2	437.0
Light Duty Truck (Diesel)	Diesel	0.0186	0.146	0.07	0.0035	0.0066	0.0063	371.1	389.7
Passenger Cars (Gasoline)	Gasoline	0.0271	1.017	0.10	0.0031	0.0018	0.0017	310.5	326.0

Vehicle Information				Project :	2019 Emissio	n Factors (g/	VMT)		
Vehicle Type	Fuel Type	ROC	со	NOx	SOx	PM10	PM2.5	CO2	CO2e
HHD Solid Waste Collection Truck (Diesel)	Diesel	0.3165	7.319	9.95	0.0194	0.0133	0.0127	3,916.7	4,112.6
HHD Solid Waste Collection Truck (CNG)	CNG	0.1003	4.677	4.97	0.0097	0.0013	0.0013		418.6
HHD Fleet Truck (Diesel)	Diesel	0.1374	0.793	4.68	0.0152	0.0324	0.0310	1,662.2	1,745.3
Light Duty Truck (Gasoline)	Gasoline	0.0183	0.892	0.10	0.0038	0.0018	0.0016	384.0	403.2
Light Duty Truck (Diesel)	Diesel	0.0175	0.149	0.05	0.0034	0.0055	0.0053	351.1	368.7
Passenger Cars (Gasoline)	Gasoline	0.0146	0.716	0.07	0.0029	0.0019	0.0017	285.9	300.2

Diesel and gasoline emissions factors are from the EMFAC2011 web tool, utilizing the following assumptions (except where specifically identified as otherwise below): Ventura County, 2019, annual average, combined model year, combined speeds, and the CO2 EF includes the LCFS.

HHD Solid Waste Collection Truck = T7 SWCV vehicle type, diesel

HHD Fleet Truck = HHDT vehicle type (aggregate), diesel

Light Duty Truck = LDT2 vehicle type, diesel and gasoline

Passenger Cars = LDA vehicle type, gasoline

CO2e emissions factor determined by scaling CO2 factor up by 5%, per the methodologies found in the BAAQMD GHG Model (BGM). This accounts for emissions of CH4, N2O, and air

CNG Emissions factor (except for CO2e) based on the diesel emissions factors for the same category from EMFAC2011 multiplied by the following diesel to CNG modifiers, which are the bus modifiers from "Emissions of Criteria Pollutants, Toxic Air Pollutants, and Greenhouse Gases, from the Use of Alternative Transportation Modes and Fuels", Institute of Transportation Studies, UC Davis, last updated in 2006. SOx emissions factor is assumed to be half of the diesel factor.

> ROC = 0.317NOx= 0.5 PM10= 0.1 CO= 0.639 SOx= 0.5 PM2.5= 0.1

CNG emissions factor for CO2e (includes CO2, N2O, and CH4) based on TCR's "2014 Climate Registry Default Emissions Factors" and fuel efficiency of 44.8 miles/MMBtu.

Baseline Emissions												
Vehicle Type	Baselin	e VMT	Peak Year Emissions	Peak Day Emissions (lb/day)								
"	Peak Year	Peak Day	CO2e (MT/y)	() ROC NOx CO PM10 PM2.5 SO								
HHD Solid Waste Collection Truck (Diesel)	390,009	1,618	1,706.1	1.40	46.83	18.05	0.06	0.06	0.09			
HHD Solid Waste Collection Truck (CNG)	260,006	1,079	108.7	0.30	15.62	7.69	0.00	0.00	0.03			
HHD Fleet Truck (Diesel)	681,015	3,221	1,232.2	1.65	47.50	7.28	0.64	0.61	0.11			
Light Duty Truck (Gasoline)	101,468	391	44.3	0.03	0.13	1.09	0.00	0.00	0.00			
Light Duty Truck (Diesel)	101,468	391	39.5	0.02	0.06	0.13	0.01	0.01	0.00			
Passenger Cars (Gasoline)	264,160	980	86.0	0.06	0.21	2.20	0.00	0.00	0.01			
Total Haul:	1,533,966	6,700	3,130.8	3.39	110.15	34.23	0.71	0.68	0.24			
Total Worker:	264,160	980	86.0	0.06	0.21	2.20	0.00	0.00	0.01			
Total Overall:	1,798,126	7,680	3,216.9	3.45	110.36	36.43	0.71	0.68	0.25			

## **Post-Project Total Emissions**

Vehicle Type	Post-Project	Total VMT	Peak Year Emissions		Pe	eak Day Emis	sions (lb/day			
	Peak Year	Peak Day	CO2e (MT/y)	ROC	NOx	со	PM10	PM2.5	SOx	
HHD Solid Waste Collection Truck (Diesel)	282,263	1,218	1,159.8	0.85	26.69	19.63	0.04	0.03	0.05	
HHD Solid Waste Collection Truck (CNG)	188,175	812	78.7	0.18	8.90	8.36	0.00	0.00	0.02	
HHD Fleet Truck (Diesel)	650,459	3,102	1,134.2	0.94	32.01	5.42	0.22	0.21	0.10	
Light Duty Truck (Gasoline)	474,506	2,032	191.2	0.08	0.45	3.99	0.01	0.01	0.02	
Light Duty Truck (Diesel)	474,506	2,032	174.8	0.08	0.24	0.67	0.02	0.02	0.02	
Passenger Cars (Gasoline)	322,400	1,380	96.7	0.04	0.20	2.18	0.01	0.01	0.01	
Total Haul:	2,069,909	9,196	2,738.7	2.13	68.29	38.07	0.29	0.28	0.21	
Total Worker:	322,400	1,380	96.7	0.04	0.20	2.18	0.01	0.01	0.01	
Total Overall:	2,392,309	10,576	2,835.4	2.17	68.49	40.25	0.30	0.28	0.21	

Vehicle Type	Project Incre	ement VMT	Peak Year Emissions		Pe	eak Day Emis	sions (lb/day	·)	
	Peak Year	Peak Day	CO2e (MT/y)	ROC	NOx	СО	PM10	PM2.5	SOx
HHD Solid Waste Collection Truck (Diesel)	-107,746	-400	-546.3	-0.55	-20.15	1.58	-0.02	-0.02	-0.04
HHD Solid Waste Collection Truck (CNG)	-71,831	-267	-30.0	-0.12	-6.72	0.67	0.00	0.00	-0.01
HHD Fleet Truck (Diesel)	-30,556	-119	-98.0	-0.71	-15.49	-1.86	-0.42	-0.40	-0.01
Light Duty Truck (Gasoline)	373,038	1,641	146.9	0.06	0.31	2.91	0.01	0.01	0.01
Light Duty Truck (Diesel)	373,038	1,641	135.3	0.06	0.18	0.54	0.02	0.02	0.01
Passenger Cars (Gasoline)	58,240	400	10.6	-0.01	-0.01	-0.02	0.00	0.00	0.00
Total Haul:	535,943	2,496	-392.2	-1.26	-41.86	3.84	-0.42	-0.40	-0.03
Total Worker:	58,240	400	10.6	-0.01	-0.01	-0.02	0.00	0.00	0.00
Total Overall:	594,183	2,896	-381.5	-1.28	-41.87	3.82	-0.42	-0.40	-0.03

# GHG Emissions from Diverted Throughput (i.e GHG Emissions that would Occur Without Project) From CARB "Waste Diversion GHG Emission Reduction Calculator for FY 2015-16 (.xlsx)"

Avoided Emissions from Composting in Windrows, CASP and Anaerobic Digester

Compost Worksheet

Year	Feedstock Diverted for Windrow Composting (Short Tons)	Feedstock Diverted for ASP System Composting (Short Tons)	Composition of Feedstock (% Food Waste)	Composition of Feedstock (% Green Waste)	Residual Material Sent to Landfill (Short Tons)	Net Tons of Material Diverted (Short Tons)	Net GHG Benefit (MTCO2e)
2016	180,000	75,000	22%	78%	0	255,000	48,891

Standalone Anaerobic Digestion (AD) Worksheet

Year	Feedstock Diverted for Anaerobic Digestion Producing Vehicle Fuel & Digestate that is Landfilled (Short Tons)	Feedstock Diverted for Anaerobic Digestion Producing Vehicle Fuel & Digestate that is Composted (Short Tons)	Feedstock Diverted for Anaerobic Digestion Producing Electricity & Digestate is Landfilled (Short Tons)	Feedstock Diverted for Anaerobic Digestion Producing Electricity & Digestate is Composted (Short Tons)	Feedstock Diverted for Anaerobic Digestion to Inject into Pipeline & Digestate is Landfilled (Short Tons)	Feedstock Diverted for Anaerobic Digestion to Inject into Pipeline & Digestate is Composted (Short Tons)	Residual Material Sent to Landfill (Short Tons)	Net Tons of Material Diverted (Short Tons)	Net GHG Benefit (MTCO2e)
2016	0	0	0	40,000	0	0	0	40,000	10,000

295,000	Total material diverted from landfill (short tons)
58,891	Total Estimated GHG Emission Reductions per year (MTCO₂e)

#### ALTERNATE METHOD

CARB "Method for Estimating Greenhouse Gas Emission Reductions from Diversion of Organic Waste from Landfills to Compost Facilities", March 2016 Final Compost Emission Reduction Factor

The CERF is determined by subtracting the composting emissions from the composting emission reductions for each waste type. The results are included in Table 11.

Table 11. CERF values by waste type.

Waste Type	Composting Benefits (Btotal)	. Composting Emissions			
Food Waste	0.69	0.07	0.62		
Yard Trimmings	0.51	0.07	0.44		
Mixed Organics	0.63	0.07	0.56		

This leads to a CERF of 0.44 – 0.62 MTCO2E/ton of feedstock.

49,863	Quantity of food diverted from landfill (tons)
131,275	Quantity of green diverted from landfill (tons)
181,138	Total quantity of compostable diverted (tons)
88,676	Net benefit MTCO2e per year
101,437	Net benefit MTCO2e per year using Mixed Organics CERI

**Commercial Organics Processing Operation** 

Material will be diverted from Toland Landill to the Project. Toland Landfill utilizes a flare to control volatile emissions, so this spreadsheet calculates flaring emissions avoided by the Project. These emissions are then included in the Project Baseline for the significance determination in this AQCCIA.

## Quantity of Gas Diverted from Toland Road (based on Landgem model for 2018)

5.15E+07 m3/year total landfill gas 25,760,000 m3/year methane 1,819,411,798 ft3/year total landfill gas 909,705,899 ft3/year methane

## Toland Road Flare Emission Factors (VCAPCD Emissions Factors for Toland Road Landfill, 1/24/17)

Units	ROC	NOx	PM	СО
lb/MMBTU	0.010	0.060	0.020	0.200
lb/MMcf landfill gas	5.0	30.0	10.0	100.0
lb/MMcf CH₄	10.5	63	21	210

## **Emissions**

Parameter	ROC	NOx	PM10	PM2.5	СО
EF (lb/10 <sup>6</sup> dscf CH <sub>4)</sub>	11	63	21	21	210
Throughput (10 <sup>6</sup> dscf CH <sub>4</sub> /year)	910	910	910	910	910
Emissions (lb/year)	9,552	57,311	19,104	19,104	191,038
Emissions (ton/year)	4.8	28.7	9.6	9.6	95.5
Emissions (lb/day)	26.2	157.0	52.3	52.3	523.4

#### **Conversions:**

50.0% % methane in landfill gas

500 Btu/scf for landfill gas (VCAPCD assumption)

1050 Btu/scf for CH<sub>4</sub>

35.31467 ft3/m3

## **APPENDIX D**

TAC EMISSIONS CALCULATIONS AND MODELING ASSUMPTIONS

Peak Year Emissions (lb,	eak Year Emissions (lb/yr)													
Source	DPM	ETHYL BENZENE	STYRENE	1,3-BUT ADIENE	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPION ALDEHYDE	МТВЕ	FORM ALDEHYDE	2,2,4-TRIME THYLPENTANE	METHANOL	BENZENE
Offroad Source (Source 1)														
Off Road Diesel	-157													
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics		4.03E+01	7.44E+01			2.60E+02					1.35E+03		161,401	
AD Source (Source 2)														
AD CHP Engines		2.7E-01				5.4E-01	1.1E+00	5.4E-01			2.2E+01			3.0E+00
AD Flare		6.6E-03				1.3E-02	2.7E-02	1.3E-02			5.4E-01			7.3E-02
Total:		2.8E-01				5.5E-01	1.1E+00	5.5E-01			2.2E+01			3.0E+00
Road Source (Source 4)														
On Road Various	9.66	4.6E-02	5.4E-03	2.3E-02	5.8E-03	3.6E-01	2.5E-01	6.7E-02	1.7E-03	8.2E-02	1.4E-01	7.3E-02	3.4E-02	1.2E-01

Source	ACETALD EHYDE	MEK	NAPHTHA LENE	(1-METHYL ETHYL) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium	Isopropyl alcohol	Dichloro Benzene
Offroad Source (Source 1)														
Off Road Diesel														
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics	992					93,292							62,782	2.7E+02
AD Source (Source 2)														
AD CHP Engines	8.1E-01				4.6E+01									
AD Flare	2.0E-02				1.1E+00									
Total:	8.3E-01				4.7E+01									
Road Source (Source 4)														
On Road Various	1.3E-02	8.3E-04	2.1E-03	8.3E-04	1.4E-01									

<b>Peak Hour Emissions (lb</b>	/h)													
Source	DPM	ETHYL BENZENE	STYRENE	1,3-BUT ADIENE	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPION ALDEHYDE	МТВЕ	FORM ALDEHYDE	2,2,4-TRIME THYLPENTANE	METHANOL	BENZENE
Offroad Source (Source 1)														
Off Road Diesel			4.0E-06		1.8E-06	7.2E-05	1.0E-04				1.0E-03		2.1E-06	1.4E-04
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics		5.39E-03	9.9E-03			3.5E-02					1.8E-01		2.2E+01	
AD Source (Source 2)														
AD CHP Engines		4.6E-05				9.2E-05	1.8E-04	9.2E-05			3.7E-03			5.1E-04
AD Flare		1.1E-06				2.3E-06	4.5E-06	2.3E-06			9.2E-05			1.2E-05
Total:		4.7E-05				9.5E-05	1.9E-04	9.5E-05			3.8E-03			5.2E-04
Road Source (Source 4)						_								
On Road Various		1.8E-05	2.1E-05	9.1E-06	1.1E-05	4.8E-04	5.7E-04	2.6E-05	6.5E-07	3.2E-05	4.8E-03	2.9E-05	2.3E-05	6.6E-04

Source	ACETALD EHYDE	MEK	NAPHTHA LENE	(1-METHYL ETHYL) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium	Isopropyl alcohol	Dichloro Benzene
Offroad Source (Source 1)														
Off Road Diesel		1.0E-04				-2.7E-04	-4.0E-07	-2.8E-05	-2.0E-06	-2.4E-06	-1.5E-06	-2.3E-06		
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics	1.3E-01					1.2E+01							8.4E+00	3.6E-02
AD Source (Source 2)														
AD CHP Engines	1.4E-04				7.8E-03									
AD Flare	3.4E-06				1.9E-04									
Total:	1.4E-04				8.0E-03									
Road Source (Source 4)														
On Road Various	5.1E-06	4.7E-04	8.1E-07	3.3E-07	5.7E-05	1.3E-05	1.9E-08	1.3E-06	9.7E-08	1.2E-07	7.4E-08	1.1E-07		

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**Commercial Organics Processing Operation** 

## **Emissions Factor**

Parameter	meter propylene hexan		formaldehyde	acetaldehyde	xylenes (mixed)	benzene	toluene	ethyl benzene
% of ROC	1.69%	0.02%	0.81%	0.03%	0.02%	0.11%	0.04%	0.01%

% of ROC emissions based on CARB's CATEF database for natural gas burned in ICE reciprocating engines (#719).

## **Baseline Emissions**

Source not present in baseline

**Post-Project Emissions** 

Donomotor	<b>ROC Emissions</b>				Emissi	ons			
Parameter	(lbs/hr,	propylene	hexane	formaldehyde	acetaldehyde	xylenes (mixed)	benzene	toluene	ethyl benzene
Hourly (lbs/hr)									
AD CHP Engines	0.461	7.8E-03	9.2E-05	3.7E-03	1.4E-04	9.2E-05	5.1E-04	1.8E-04	4.6E-05
AD Flare	0.011	1.9E-04	2.3E-06	9.2E-05	3.4E-06	2.3E-06	1.2E-05	4.5E-06	1.1E-06
Yearly (lbs/yr)									
AD CHP Engines	2,695	45.54	0.54	21.83	0.81	0.54	2.96	1.08	0.27
AD Flare	66.3	1.12	0.01	0.54	0.02	0.01	0.07	0.03	0.01

Project	Increment	Fmissions

Davamatav	<b>ROC Emissions</b>				Emissi	ons			
Parameter	(lbs/hr,	propylene	hexane	formaldehyde	acetaldehyde	xylenes (mixed)	benzene	toluene	ethyl benzene
Hourly (lbs/hr)									
AD CHP Engines	0.461	7.8E-03	9.2E-05	3.7E-03	1.4E-04	9.2E-05	5.1E-04	1.8E-04	4.6E-05
AD Flare	0.011	1.9E-04	2.3E-06	9.2E-05	3.4E-06	2.3E-06	1.2E-05	4.5E-06	1.1E-06
Yearly (lbs/yr)									
AD CHP Engines	2,695	45.54	0.54	21.83	0.81	0.54	2.96	1.08	0.27
AD Flare	66.3	1.12	0.01	0.54	0.02	0.01	0.07	0.03	0.01

Commercial Organics Processing Operation

TAC Emissions Factors								
ROC Based Components	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene
Fraction of ROC EF:	2.0E-02	1.5E-02	1.0E-02	1.5E-01	2.6E-04	3.0E-04	1.5E-02	5.8E-04

DPM Based Components	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Fraction of DPM EF:	3.4E-03	5.0E-06	3.4E-04	2.5E-05	3.0E-05	1.9E-05	2.9E-05

**Baseline TAC Emissions** 

Parameter		DPM		ROC	
Parameter	lb/day	lb/year	lb/hr	lb/day	lb/hr
Off Road Engine Exhaust	1.81	564	0.15	3.24	0.27

<u> </u>	Yearly Emissions							Hourly	Emissions	(lbs/hr)								
Source	DPM (lbs/year)	DPM (lb/hr)	ROC (lbs/hr)	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Off Road Engine Exhaust	564.4	1.5E-01	2.7E-01	5.4E-03	4.0E-03	2.8E-03	4.0E-02	7.1E-05	8.1E-05	4.0E-03	1.6E-04	5.1E-04	7.5E-07	5.2E-05	3.8E-06	4.5E-06	2.9E-06	4.4E-06

Post-Project Emissions

	Yearly Emissions		Hourly Emissions (lbs/hr)															
Source	DPM (lbs/year)	DPM (lb/hr)	ROC (lbs/hr)	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Off Road Engine Exhaust	407.9	7.0E-02	2.8E-01	5.5E-03	4.1E-03	2.9E-03	4.1E-02	7.3E-05	8.3E-05	4.1E-03	1.6E-04	2.4E-04	3.5E-07	2.4E-05	1.7E-06	2.1E-06	1.3E-06	2.0E-06

**Project Increment Emissions** 

	Yearly Emissions							Hourly	/ Emissions (	lbs/hr)								
Source	DPM (lbs/year)	DPM (lb/hr)	ROC (lbs/hr)	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Off Road Engine Exhaust	-156.5	-8.1E-02	6.9E-03	1.4E-04	1.0E-04	7.2E-05	1.0E-03	1.8E-06	2.1E-06	1.0E-04	4.0E-06	-2.7E-04	-4.0E-07	-2.8E-05	-2.0E-06	-2.4E-06	-1.5E-06	-2.3E-06

Hours/day = 12 Days/Year (Baseline) = 312

Modeled Road Length (Onsite) = 0.24 miles/round trip
Modeled Road Length (Offsite) = 6.2 miles/round trip
Modeled Road Length (Total) = 6.44 miles/round trip

miles/round trip Hours/Day =

TAC Emissions Factors
Diesel Speciation (Acute

Diesei Speciation (Acute Risk Assess	ment Only)							
ROC Based Components	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene
% of ROC EF:	2.00%	1.47%	1.04%	14.71%	0.03%	0.03%	1.48%	0.06%

	<b>DPM Based Components</b>	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
ĺ	% of DPM EF:	0.337%	0.001%	0.034%	0.003%	0.003%	0.002%	0.003%

Note: ROC fractions calculated from emission factors from CARB diesel speciation for diesel fueled farm equipment except acrolein, which is from AP42 Section 3-3. DPM speciation also from CARB for diesel fueled automobiles.

#### CNG ROC Speciation

1				formaldehyd		xylenes			ethyl
	ROC Based Components	propylene	hexane	e	acetaldehyde	(mixed)	benzene	toluene	benzene
	% of ROC EF:	1.69%	0.02%	0.81%	0.03%	0.02%	0.11%	0.04%	0.01%

CARB Speciation organics profile 719 - ICE-reciprocating-natural gas

#### Gasoline ROC Speciation

											2,2,4-						(1-
	ETHYLBENZ		1,3-					PROPIONA		FORMALDEH	TRIMETHYLPENTA	METHANO		ACETALDE		NAPHTHAL	METHYLETHY
<b>ROC Based Components</b>	ENE	STYRENE	BUTADIENE	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	LDEHYDE	MTBE	YDE	NE	L	BENZENE	HYDE	MEK	ENE	L) BENZENE
% of ROC EF:	1.09%	0.13%	0.56%	0.14%	8.70%	5.99%	1.61%	0.04%	1.97%	1.73%	1.75%	0.83%	2.68%	0.25%	0.02%	0.05%	0.02%

CARB Speciation organics profile 438 - Gasoline - catalyst - stabilized exhaust - ARB IUS summer 1999 as referenced by "PREPARATION OF EMISSIONINVENTORIES OF TOXIC AIRCONTAMINANTS FOR THE BAY AREA"

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#### Baseline TAC Emissions

			VMT	Calculation	1		D	PM Emissi	ons	ROC	Emissions	
Vehicle	Fuel Type	Vehicles per year	VMT/year	Days / Year	VMT / Day	VMT / hr	EF (g/VMT)	(lb/yr)	(lb/hr)	EF (g/VMT)	(lb/yr)	(lb/hr)
HHD Solid Waste Collection Truck	Diesel	2,098	13,509	312	43	4.3	0.017	0.50	1.6E-04	0.394		3.8E-03
HHD Solid Waste Collection Truck	CNG	1,398	9,006	312	29	2.9				0.125	2.48	7.9E-04
HHD Fleet Truck from MRFs	Diesel	1,547	9,963	312	32	3.2	0.090	1.98	6.3E-04	0.232		1.6E-03
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	1,246	8,021	312	26	2.6	0.007	0.12	3.7E-05	0.019		1.1E-04
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1,246	8,021	312	26	2.6				0.030	0.53	1.7E-04
HHD Fleet - Roll off	Diesel	772	4,972	260	19	1.9	0.090	0.99	3.8E-04	0.232		9.8E-04
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0	0	260	0	0.0	0.090	0.00	0.0E+00	0.232		0
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	1,580	10,176	260	39	3.9	0.090	2.02	7.8E-04	0.232		2.0E-03
Light Duty Truck (Diesel Half)	Diesel	786	5,063	260	19	1.9	0.007	0.07	2.8E-05	0.019		8.0E-05
Light Duty Truck (Gas Half)	Gasoline	786	5,063	260	19	1.9	-			0.030	0.33	1.3E-04

#### Pounds per Year

Vehicle	Fuel Type	DPM (lb/yr)	ETHYLBENZENE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALDEHY DE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHAN OL	BENZENE	ACETALDEHY DE	MEK	NAPHTHALEN E	(1- METHYLETHYL) BENZENE	propylene
HHD Solid Waste Collection Truck	Diesel	0.50																		
HHD Solid Waste Collection Truck	CNG		2.5E-04				5.0E-04	9.9E-04	5.0E-04			2.0E-02			2.7E-03	7.4E-04				4.2E-02
HHD Fleet Truck from MRFs	Diesel	1.98																		
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	0.12																		
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline		5.7E-03	6.8E-04	2.9E-03	7.4E-04	4.6E-02	3.1E-02	8.5E-03	2.1E-04	1.0E-02	9.1E-03	9.2E-03	4.4E-03	1.4E-02	1.3E-03	1.1E-04	2.6E-04	1.1E-04	
HHD Fleet - Roll off	Diesel	0.99																		
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0.00																		
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	2.02																		
Light Duty Truck (Diesel Half)	Diesel	0.07																		
Light Duty Truck (Gas Half)	Gasoline		3.6E-03	4.3E-04	1.9E-03	4.6E-04	2.9E-02	2.0E-02	5.3E-03	1.3E-04	6.5E-03	5.7E-03	5.8E-03	2.8E-03	8.9E-03	8.3E-04	6.6E-05	1.7E-04	6.6E-05	
	Total:	5.68	9.6E-03	1.1E-03	4.8E-03	1.2E-03	7.5E-02	5.2E-02	1.4E-02	3.4E-04	1.7E-02	3.5E-02	1.5E-02	7.1E-03	2.6E-02	2.9E-03	1.7E-04	4.3E-04	1.7E-04	4.2E-02

#### Pounds per Hour

Vehicle	Fuel Type	ETHYLBENZE NE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONAL DEHYDE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHANO L	BENZENE	ACETALDE HYDE	MEK	NAPHTHAL ENE	(1- METHYLETHY L) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
HHD Solid Waste Collection Truck	Diesel		2.2E-06		9.9E-07	3.9E-05	5.5E-05				5.5E-04		1.1E-06	7.5E-05		5.5E-05				5.4E-07	8.0E-10	5.5E-08	4.0E-09	4.8E-09	3.0E-09	4.6E-09
HHD Solid Waste Collection Truck	CNG	7.9E-08				1.6E-07	3.2E-07	1.6E-07			6.4E-06			8.7E-07	2.4E-07				1.3E-05							I
HHD Fleet Truck from MRFs	Diesel		9.5E-07		4.3E-07	1.7E-05	2.4E-05				2.4E-04		4.9E-07	3.3E-05		2.4E-05				2.1E-06	3.2E-09	2.2E-07	1.6E-08	1.9E-08	1.2E-08	1.8E-08
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel		6.1E-08		2.8E-08	1.1E-06	1.5E-06				1.5E-05		3.2E-08	2.1E-06		1.6E-06				1.3E-07	1.9E-10	1.3E-08	9.4E-10	1.1E-09	7.1E-10	1.1E-09
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1.8E-06	2.2E-07	9.4E-07	2.4E-07	1.5E-05	1.0E-05	2.7E-06	6.7E-08	3.3E-06	2.9E-06	2.9E-06	1.4E-06	4.5E-06	4.2E-07	3.4E-08	8.4E-08	3.4E-08								
HHD Fleet - Roll off	Diesel		5.7E-07		2.6E-07	1.0E-05	1.4E-05				1.4E-04		2.9E-07	2.0E-05		1.4E-05				1.3E-06	1.9E-09	1.3E-07	9.5E-09	1.1E-08	7.2E-09	1.1E-08
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel		0		0	0	0				0		0	0		0				0	0	0	0	0	0	0
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel		1.2E-06		5.3E-07	2.1E-05	2.9E-05				2.9E-04		6.0E-07	4.0E-05		3.0E-05				2.6E-06	3.9E-09	2.7E-07	1.9E-08	2.3E-08	1.5E-08	2.3E-08
Light Duty Truck (Diesel Half)	Diesel		4.6E-08		2.1E-08	8.3E-07	1.2E-06				1.2E-05		2.4E-08	1.6E-06		1.2E-06				9.6E-08	1.4E-10	9.8E-09	7.1E-10	8.5E-10	5.4E-10	8.2E-10
Light Duty Truck (Gas Half)	Gasoline	1.4E-06	1.7E-07	7.1E-07	1.8E-07	1.1E-05	7.6E-06	2.1E-06	5.1E-08	2.5E-06	2.2E-06	2.2E-06	1.1E-06	3.4E-06	3.2E-07	2.5E-08	6.4E-08	2.5E-08								
	Total:	3.3E-06	5.3E-06	1.7E-06	2.7E-06	1.1E-04	1.4E-04	4.9E-06	1.2E-07	5.8E-06	1.3E-03	5.2E-06	5.0E-06	1.8E-04	9.8E-07	1.3E-04	1.5E-07	5.9E-08	1.3E-05	6.8E-06	1.0E-08	6.9E-07	5.0E-08	6.1E-08	3.8E-08	5.9E-08

#### Project TAC Emissions

			VMT	alculation	1		D	PM Emissi	ons	ROC	Emissions	
Vehicle	Fuel Type	Vehicles per year	VMT/year	Days / Year	VMT / Day	VMT / hr	EF (g/VMT)	(lb/yr)	(lb/hr)	EF (g/VMT)	(lb/yr)	(lb/hr)
HHD Solid Waste Collection Truck	Diesel	11,400	73,416	260	282	28.2	0.013	2.15	8.3E-04	0.316		2.0E-02
HHD Solid Waste Collection Truck	CNG	7,600	48,944	260	188	18.8				0.100	10.82	4.2E-03
HHD Fleet Truck from MRFs	Diesel	6,225	40,091	260	154	15.4	0.032	2.86	1.1E-03	0.137		4.7E-03
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	16,079	103,551	260	398	39.8	0.006	1.26	4.9E-04	0.018		1.5E-03
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	16,079	103,551	260	398	39.8				0.018	4.18	1.6E-03
HHD Fleet - Roll off	Diesel	1,439	9,270	260	36	3.6	0.032	0.66	2.5E-04	0.137		1.1E-03
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	1,788	11,513	260	44	4.4	0.032	0.82	3.2E-04	0.137		0.00134
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	15,960	102,784	260	395	39.5	0.032	7.33	2.8E-03	0.137		1.2E-02
Light Duty Truck (Diesel Half)	Diesel	3,183	20,496	260	79	7.9	0.006	0.25	9.6E-05	0.018		3.0E-04
Light Duty Truck (Gas Half)	Gasoline	3,183	20,496	260	79	7.9				0.018	0.83	3.2E-04

#### Pounds per Year

Vehicle	Fuel Type	DPM (lb/yr)	ETHYLBENZENE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALDEHY DE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHAN OL	BENZENE	ACETALDEHY DE	MEK	NAPHTHALEN E	(1- METHYLETHYL) BENZENE	propylene
HHD Solid Waste Collection Truck	Diesel	2.15																		
HHD Solid Waste Collection Truck	CNG		1.1E-03				2.2E-03	4.3E-03	2.2E-03			8.8E-02			1.2E-02	3.2E-03				1.8E-01
HHD Fleet Truck from MRFs	Diesel	2.86																		
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	1.26																		
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline		4.6E-02	5.4E-03	2.3E-02	5.8E-03	3.6E-01	2.5E-01	6.7E-02	1.7E-03	8.2E-02	7.2E-02	7.3E-02	3.5E-02	1.1E-01	1.0E-02	8.4E-04	2.1E-03	8.4E-04	
HHD Fleet - Roll off	Diesel	0.66																		
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0.82																		
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	7.33																		
Light Duty Truck (Diesel Half)	Diesel	0.25																		
Light Duty Truck (Gas Half)	Gasoline		9.0E-03	1.1E-03	4.6E-03	1.2E-03	7.2E-02	5.0E-02	1.3E-02	3.3E-04	1.6E-02	1.4E-02	1.4E-02	6.9E-03	2.2E-02	2.1E-03	1.7E-04	4.1E-04	1.7E-04	
	Total:	15.34	5.6E-02	6.5E-03	2.8E-02	7.0E-03	4.4E-01	3.0E-01	8.3E-02	2.0E-03	9.9E-02	1.7E-01	8.8E-02	4.2E-02	1.5E-01	1.6E-02	1.0E-03	2.5E-03	1.0E-03	1.8E-01

#### Pounds per Hour

roulius per rioui																										
Vehicle	Fuel Type	ETHYLBENZE NE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONAL DEHYDE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHANO L	BENZENE	ACETALDE HYDE	MEK	NAPHTHAL ENE	(1- METHYLETHY L) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadiu
HHD Solid Waste Collection Truck	Diesel		1.1E-05		5.2E-06	2.0E-04	2.9E-04				2.9E-03		5.9E-06	3.9E-04		2.9E-04				2.8E-06	4.1E-09	2.8E-07	2.1E-08	2.5E-08	1.6E-08	2.4E-08
HHD Solid Waste Collection Truck	CNG	4.2E-07				8.3E-07	1.7E-06	8.3E-07			3.4E-05			4.6E-06	1.2E-06				7.0E-05							
HHD Fleet Truck from MRFs	Diesel		2.7E-06		1.2E-06	4.9E-05	6.9E-05				6.9E-04		1.4E-06	9.3E-05		6.9E-05				3.7E-06	5.5E-09	3.8E-07	2.8E-08	3.3E-08	2.1E-08	3.2E-08
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel		8.9E-07		4.1E-07	1.6E-05	2.3E-05				2.3E-04		4.6E-07	3.1E-05		2.3E-05				1.6E-06	2.4E-09	1.7E-07	1.2E-08	1.5E-08	9.2E-09	1.4E-08
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1.8E-05	2.1E-06	9.0E-06	2.2E-06	1.4E-04	9.6E-05	2.6E-05	6.4E-07	3.2E-05	2.8E-05	2.8E-05	1.3E-05	4.3E-05	4.0E-06	3.2E-07	8.0E-07	3.2E-07								
HHD Fleet - Roll off	Diesel		6.3E-07		2.9E-07	1.1E-05	1.6E-05				1.6E-04		3.2E-07	2.2E-05		1.6E-05				8.6E-07	1.3E-09	8.8E-08	6.4E-09	7.6E-09	4.8E-09	7.4E-09
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel		7.8E-07		3.5E-07	1.4E-05	2.0E-05				2.0E-04		4.0E-07	0.0E+00		2.0E-05				1.1E-06	1.6E-09	1.1E-07	7.9E-09	9.5E-09	6.0E-09	9.2E-09
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel		6.9E-06		3.2E-06	1.2E-04	1.8E-04				1.8E-03		3.6E-06	2.4E-04		1.8E-04				9.5E-06	1.4E-08	9.7E-07	7.1E-08	8.5E-08	5.4E-08	8.2E-08
Light Duty Truck (Diesel Half)	Diesel		1.8E-07		8.0E-08	3.2E-06	4.5E-06				4.5E-05		9.1E-08	6.1E-06		4.5E-06				3.2E-07	4.8E-10	3.3E-08	2.4E-09	2.9E-09	1.8E-09	2.8E-09
Light Duty Truck (Gas Half)	Gasoline	3.5E-06	4.1E-07	1.8E-06	4.5E-07	2.8E-05	1.9E-05	5.1E-06	1.3E-07	6.3E-06	5.5E-06	5.6E-06	2.6E-06	8.5E-06	8.0E-07	6.4E-08	1.6E-07	6.4E-08								
	Total:	2.1E-05	2.6E-05	1.1E-05	1.3E-05	5.9E-04	7.1E-04	3.2E-05	7.7E-07	3.8E-05	6.0E-03	3.4E-05	2.8E-05	8.4E-04	6.1E-06	6.0E-04	9.6E-07	3.9E-07	7.0E-05	2.0E-05	2.9E-08	2.0E-06	1.5E-07	1.8E-07	1.1E-07	1.7E-07

#### Project Increment TAC Emissions

#### Pounds per Year

Vehicle	Fuel Type	DPM (lb/yr)	ETHYLBENZENE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALDEHY DE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHAN OL	BENZENE	ACETALDEHY DE	MEK	NAPHTHALEN E	(1- METHYLETHYL) BENZENE	propylene
HHD Solid Waste Collection Truck	Diesel	1.65																		
HHD Solid Waste Collection Truck	CNG		8.3E-04				1.7E-03	3.3E-03				6.8E-02			9.2E-03	2.5E-03				1.4E-01
HHD Fleet Truck from MRFs	Diesel	0.88																		
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	1.15																		
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline		4.0E-02	4.7E-03	2.0E-02	5.1E-03	3.2E-01	2.2E-01	5.9E-02	1.5E-03	7.2E-02	6.3E-02	6.4E-02	3.0E-02	9.8E-02	9.1E-03	7.3E-04	1.8E-03	7.3E-04	
HHD Fleet - Roll off	Diesel	-0.33																		
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0.82																		
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	5.31																		
Light Duty Truck (Diesel Half)	Diesel	0.18																		
Light Duty Truck (Gas Half)	Gasoline		5.4E-03	6.4E-04	2.8E-03	6.9E-04	4.3E-02	3.0E-02	8.0E-03	2.0E-04	9.8E-03	8.6E-03	8.7E-03	4.1E-03	1.3E-02	1.2E-03	9.9E-05	2.5E-04	9.9E-05	
	Total:	9.66	4.6E-02	5.4E-03	2.3E-02	5.8E-03	3.6E-01	2.5E-01	6.7E-02	1.7E-03	8.2E-02	1.4E-01	7.3E-02	3.4E-02	1.2E-01	1.3E-02	8.3E-04	2.1E-03	8.3E-04	1.4E-01

#### Pounds per Hour

Vehicle	Fuel Type	ETHYLBENZE NE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONAL DEHYDE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHANO L	BENZENE	ACETALDE HYDE	MEK	NAPHTHAL ENE	(1- METHYLETHY L) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
HHD Solid Waste Collection Truck	Diesel		9.2E-06		4.2E-06	1.7E-04	2.3E-04				2.3E-03		4.8E-06	3.2E-04		2.4E-04				2.2E-06	3.3E-09	2.3E-07	1.7E-08	2.0E-08	1.3E-08	1.9E-08
HHD Solid Waste Collection Truck	CNG	3.4E-07				6.7E-07	1.3E-06				2.7E-05			3.7E-06	1.0E-06				5.7E-05							
HHD Fleet Truck from MRFs	Diesel		1.8E-06		8.0E-07	3.2E-05	4.5E-05				4.5E-04		9.1E-07	6.1E-05		4.5E-05				1.6E-06	2.3E-09	1.6E-07	1.2E-08	1.4E-08	8.9E-09	1.4E-08
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel		8.3E-07		3.8E-07	1.5E-05	2.1E-05				2.1E-04		4.3E-07	2.9E-05		2.1E-05				1.5E-06	2.2E-09	1.5E-07	1.1E-08	1.3E-08	8.5E-09	1.3E-08
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1.6E-05	1.9E-06	8.1E-06	2.0E-06	1.3E-04	8.6E-05	2.3E-05	5.8E-07	2.8E-05	2.5E-05	2.5E-05	1.2E-05	3.9E-05	3.6E-06	2.9E-07	7.2E-07	2.9E-07								
HHD Fleet - Roll off	Diesel		5.9E-08		2.7E-08	1.1E-06	1.5E-06				1.5E-05		3.0E-08	2.0E-06		1.5E-06				-4.2E-07	-6.3E-10	-4.3E-08	-3.1E-09	-3.8E-09	-2.4E-09	-3.6E-09
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel		0		0	0	0				0		0	0		0				0	0	0	0	0	0	0
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel		5.8E-06		2.6E-06	1.0E-04	1.5E-04				1.5E-03		3.0E-06	2.0E-04		1.5E-04				6.9E-06	1.0E-08	7.0E-07	5.1E-08	6.1E-08	3.9E-08	5.9E-08
Light Duty Truck (Diesel Half)	Diesel		1.3E-07		5.9E-08	2.3E-06	3.3E-06				3.3E-05		6.7E-08	4.5E-06		3.3E-06				2.3E-07	3.4E-10	2.3E-08	1.7E-09	2.0E-09	1.3E-09	2.0E-09
Light Duty Truck (Gas Half)	Gasoline	2.1E-06	2.5E-07	1.1E-06	2.7E-07	1.7E-05	1.1E-05	3.1E-06	7.6E-08	3.8E-06	3.3E-06	3.3E-06	1.6E-06	5.1E-06	4.8E-07	3.8E-08	9.5E-08	3.8E-08		1						
•	Total:	1.8E-05	2.1E-05	9.1E-06	1.1E-05	4.8E-04	5.7E-04	2.6E-05	6.5E-07	3.2E-05	4.8E-03	2.9E-05	2.3E-05	6.6E-04	5.1E-06	4.7E-04	8.1E-07	3.3E-07	5.7E-05	1.3E-05	1.9E-08	1.3E-06	9.7E-08	1.2E-07	7.4E-08	1.1E-07

Commercial Organics Processing Operation

#### **Emissions Factors**

Parameter	Acetaldehyde	Isopropyl	Methanol	Formaldehvde	Xylene	Ethyl	Styrene	Dichlorobenzene	Ammonia
rarameter	Acctuidenyde	Alcohol	Mothanor	Tormulaenyae	хутепе	Benzene	Styrene	Isomers	Ammonia
Fraction of VOC Ef (lb/lb)	3.20E-03	2.03E-01	5.21E-01	4.35E-03	8.40E-04	1.30E-04	2.40E-04	8.80E-04	

<sup>\*</sup>Emission factors are derived from the VOC profile 1616, "Green Waste Composting" from EPA Speciate 4.4, test data from the 2011 article Volatile organic compound emissions from green waste composting: Characterization and ozone formation in the journal, Atmospheric Environment, (45, 2011, 1841-1848).

Ammonia emissions calculated directly as part of criteria pollutant calculations and assume 20% control

#### **Baseline Emissions**

Parameter	Throughput (wet ton/yr)	VOC (lbs/ton)	VOC (lbs/year)	VOC (lbs/hr)	NH3 (lbs/ton)	NH3 (lbs/year)	NH3 (lbs/hr)
Stockpiling	58,619	0.2	11,724	1.3	0	0	0.0
Windrow Composting & Cure	58,619	3.58	209,856	24.0	0.624	36,578	4.2
		Total:	221,580	25.3	Total:	36,578	4.2

Parameter	VOC Emissions	Acetaldehyde	Isopropyl Alcohol	Methanol	Formaldehyde	Xylene	Ethyl Benzene	Styrene	Dichlorobenzene Isomers	NH3
Hourly Emissions (lbs/hr)	25.3	0.08	5.12	13.17	0.11	0.02	0.00	0.01	0.02	4.18
Yearly Emissions (lbs/year)	221,580	709	44,888	115,399	964	186	29	53	195	36,578

Post-Project Total Emissions

rost-rioject rotal Lillissions										
Parameter	VOC Emissions	Acetaldehyde	Isopropyl Alcohol	Methanol	Formaldehyde	Xylene	Ethyl Benzene	Styrene	Dichlorobenzene Isomers	NH3
Hourly Emissions (lbs/hr)	66.7	0.21	13.52	34.76	0.29	0.06	0.01	0.02	0.06	16.31
Yearly Emissions (lbs/year)	531,490	1,701	107,669	276,800	2,312	446	69	128	468	129,870

**Project Increment Emissions** 

Parameter	VOC Emissions	Acetaldehyde	Isopropyl Alcohol	Methanol	Formaldehyde	Xylene	Ethyl Benzene	Styrene	Dichlorobenzene Isomers	NH3
Hourly Emissions (lbs/hr)	41.4	0.13	8.40	21.58	0.18	0.03	0.01	0.01	0.04	12.13
Yearly Emissions (lbs/year)	309,910	992	62,782	161,401	1,348	260	40	74	273	93,292

Hours/day = 24 Days/year = 365

s	ource	Source Par	ameters	
Name	ID	Source Type	Release/Stack Height (m)	Initial Vertical Dim. (m)
Off Road Equipment	PAREA1	Area	5	2.3
Fugitive VOCs	PAREA3	Area	3.05	0.0
Anaerobic Digester	PAREA2	Area	5	2.3
Haul Road	SLINE1	Line (Adj. Vol.)	2.55	2.37

Lakes Version: 9.3.0

#### Met Data:

File Name:	723927.sfc & 723927.pfl
Date Range:	1/1/2009 to 1/2/2014
Location:	Oxnard Airport

#### **Elevation Data:**

Source:	WebGIS
Location:	Saticoy and Santa Paula

#### **Grid Receptors:**

Grid Points	x = 130 y = 80
Grid Spacing (m)	50
Flagpole Ht (m)	1.5
Onsite Receptors	Disabled

#### **Boundary Receptors:**

Receptor Spacing (m)	25	
Flagpole ht (m)	1.5	

#### **AERMOD Dispersion Options**

ALIMIOD Dispersion Options							
Regulatory Default Options	Yes	Were regulatory	Were regulatory defaults options utilized?				
If no, which non-default options	were utilized:		N/A				
			N/A				
		N/A					
Averaging Times Utilized	1-hr	Acute risk averag	ing time				
	Period	Chronic/cancer ri	sk averaging time ("period" = met data duration)				
Dispersion Coefficient	Rural	Rural or Urban					
Terrain Height Options	Elevated	Elevated (default), flat, or flat & elevated					

### Cancer ResidentOutput.txt

HARP2 - HRACalc (dated 17023) 5/18/2017 8:53:01 PM - Output Log

RISK SCENARIO SETTINGS

Receptor Type: Resident

Scenario: Cancer

Calculation Method: Derived

\*\*\*\*\*\*\*\*\*\*\*

EXPOSURE DURATION PARAMETERS FOR CANCER

Start Age: -0.25

Total Exposure Duration: 30

Exposure Duration Bin Distribution

3rd Trimester Bin: 0.25

0<2 Years Bin: 2
2<9 Years Bin: 0
2<16 Years Bin: 14
16<30 Years Bin: 14
16 to 70 Years Bin: 0</pre>

\*\*\*\*\*\*\*\*\*\*

PATHWAYS ENABLED

NOTE: Inhalation is always enabled and used for all assessments. The remaining pathways are only used for cancer and noncancer chronic assessments.

Inhalation: True

Soil: True Dermal: True

Mother's milk: True

Water: False Fish: False

Homegrown crops: True

Beef: False Dairy: False Pig: False Chicken: True Egg: True

\*\*\*\*\*\*\*\*\*\*\*

**INHALATION** 

Cancer ResidentOutput.txt Daily breathing rate: RMP \*\*Worker Adjustment Factors\*\* Worker adjustment factors enabled: NO \*\*Fraction at time at home\*\* 3rd Trimester to 16 years: OFF 16 years to 70 years: OFF \*\*\*\*\*\*\*\*\*\* SOIL & DERMAL PATHWAY SETTINGS Deposition rate (m/s): 0.05 Soil mixing depth (m): 0.01 Dermal climate: Warm \*\*\*\*\*\*\*\*\*\* HOMEGROWN CROP PATHWAY SETTINGS Household type: HouseholdsthatGarden Fraction leafy: 0.137 Fraction exposed: 0.137 Fraction protected: 0.137 Fraction root: 0.137 \*\*\*\*\*\*\*\*\*\*\* PIG, CHICKEN, & EGG PATHWAY SETTINGS Surface area (m^2): 0 Volume (kg): 0 Volume changes per year: 0 Pig Fraction consumed from contaminated water source: 0 Fraction consumed of contaminated leafy crop: 0.25 Fraction consumed of contaminated exposed crop: 0.25 Fraction consumed of contaminated protected crop: 0.25 Fraction consumed of contaminated root crop: 0.25 Chicken Fraction consumed from contaminated water source: 0 Fraction consumed of contaminated leafy crop: 0.25 Fraction consumed of contaminated exposed crop: 0.25 Fraction consumed of contaminated protected crop: 0.25 Fraction consumed of contaminated root crop: 0.25 Egg Fraction consumed from contaminated water source: 0

Cancer ResidentOutput.txt

Fraction consumed of contaminated leafy crop: 0.25 Fraction consumed of contaminated exposed crop: 0.25 Fraction consumed of contaminated protected crop: 0.25 Fraction consumed of contaminated root crop: 0.25

\*\*\*\*\*\*\*\*\*\*

TIER 2 SETTINGS Tier2 not used.

\*\*\*\*\*\*\*\*\*\*

Calculating cancer risk Cancer risk breakdown by pollutant and receptor saved to: E:\Modeling\Agromin\hra\Cancer ResidentCancerRisk.csv Cancer risk total by receptor saved to: E:\Modeling\Agromin\hra\Cancer ResidentCancerRiskSumByRec.csv HRA ran successfully

### **APPENDIX E**

**CONSTRUCTION EMISSIONS (CALEEMOD)** 

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Agromin Commercial Organics Processing Op. - Ventura County, Summer

# Agromin Commercial Organics Processing Op. Ventura County, Summer

#### 1.0 Project Characteristics

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Manufacturing	236.99	1000sqft	70.00	236,989.00	0

#### 1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.6	Precipitation Freq (Days)	31
Climate Zone	8			Operational Year	2021
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics - Construction Model\_v5

Land Use - Project Site = 70 acres

Buildings = 236,989 sq. ft.

Construction Phase - Phase durations estimated by client.

Off-road Equipment -

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

#### Agromin Commercial Organics Processing Op. - Ventura County, Summer

Trips and VMT - Total haul trip #'s adjusted to Project scope. Demolition - SP Material Existing Onsite = 8,190 tons (10/19/2016)

Grading - Total Project Site = 70 acres Ag. Fields (to remove) = 55 acres

Architectural Coating - Interior Buildings = 236,989 sq. ft. Assume VCAPCD compliant low-VOC paints (75 g/L).

Consumer Products -

Area Coating - Interior = 236,989 sq. ft. Parking = 53,690 sq. ft. Assume VCAPCD compliant low-VOC paint (75 g/L).

Energy Use -

Water And Wastewater -

Solid Waste -

Land Use Change - Approx 55 acres of orchard removed.

Sequestration - Approx 100+ new trees planted (Landscape Plan).

Construction Off-road Equipment Mitigation - Assume T3 for all equipment.

Assume water truck = 2 times/day.

Mobile Land Use Mitigation -

Area Mitigation - Assume VCAPCD compliant low-VOC paints utilized (75 g/L).

Energy Mitigation -

Water Mitigation - Assume low-flow for all water fixtures.

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	ConstArea_Nonresidential_Exterior	118,500.00	0.00
tblArchitecturalCoating	ConstArea_Nonresidential_Interior	355,500.00	236,989.00
tblArchitecturalCoating	ConstArea_Parking	0.00	53,690.00
tblArchitecturalCoating	EF_Nonresidential_Exterior	250.00	75.00
tblArchitecturalCoating	EF_Nonresidential_Interior	250.00	75.00
tblArchitecturalCoating	EF_Parking	250.00	75.00
tblAreaCoating	Area_EF_Nonresidential_Exterior	250	75

Agromin Commercial Organics Processing Op. - Ventura County, Summer

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tblAreaCoating	Area_EF_Nonresidential_Interior	250	75
tblAreaCoating	Area_EF_Parking	250	75
tblAreaCoating	Area_Nonresidential_Exterior	118500	0
tblAreaCoating	Area_Nonresidential_Interior	355500	236989
tblAreaCoating	Area_Parking	0	53690
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorVal ue	250	75
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	250	75
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	40	0
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstructionPhase	NumDays	75.00	21.00
tblConstructionPhase	NumDays	1,110.00	90.00
tblConstructionPhase	NumDays	70.00	14.00
tblConstructionPhase	NumDays	110.00	28.00

Agromin Commercial Organics Processing Op. - Ventura County, Summer

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tblConstructionPhase	NumDays	75.00	60.00
tblConstructionPhase	NumDays	40.00	21.00
tblGrading	AcresOfGrading	42.00	70.00
tblGrading	AcresOfGrading	0.00	55.00
tblLandUse	LotAcreage	5.44	70.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	2.00
tblProjectCharacteristics	OperationalYear	2018	2021
tblSequestration	NumberOfNewTrees	0.00	100.00
tblTripsAndVMT	HaulingTripNumber	810.00	80.00
tblTripsAndVMT	HaulingTripNumber	0.00	40.00
tblTripsAndVMT	HaulingTripNumber	0.00	80.00
tblTripsAndVMT	HaulingTripNumber	0.00	20.00

### 2.0 Emissions Summary

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 2.1 Overall Construction (Maximum Daily Emission)

### **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					lb/d	day							lb/c	lay		
2019	48.4628	39.3059	23.4675	0.0450	14.9370	1.7215	16.4301	6.9512	1.5838	8.3250	0.0000	4,455.6178	4,455.6178	1.3744	0.0000	4,489.9770
Maximum	48.4628	39.3059	23.4675	0.0450	14.9370	1.7215	16.4301	6.9512	1.5838	8.3250	0.0000	4,455.6178	4,455.6178	1.3744	0.0000	4,489.9770

### **Mitigated Construction**

	ROG	NOx	СО	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					lb/	day							lb/d	lay		
2019	48.4628	39.3059	23.4675	0.0450	6.7851	1.7215	8.2781	3.1450	1.5838	4.5188	0.0000	4,455.6178	4,455.6178	1.3744	0.0000	4,489.9770
Maximum	48.4628	39.3059	23.4675	0.0450	6.7851	1.7215	8.2781	3.1450	1.5838	4.5188	0.0000	4,455.6178	4,455.6178	1.3744	0.0000	4,489.9770

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	54.58	0.00	49.62	54.76	0.00	45.72	0.00	0.00	0.00	0.00	0.00	0.00

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 2.2 Overall Operational <u>Unmitigated Operational</u>

	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					lb/	day							lb/d	day		
Area	5.3507	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553
Energy	0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430
Mobile	1.4350	5.5306	17.8925	0.0623	5.5949	0.0507	5.6456	1.4943	0.0473	1.5416		6,306.1411	6,306.1411	0.2527		6,312.4592
Total	6.9325	6.8657	19.0381	0.0704	5.5949	0.1522	5.7472	1.4943	0.1489	1.6431		7,908.0171	7,908.0171	0.2836	0.0294	7,923.8575

### **Mitigated Operational**

	ROG	NOx	СО	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					lb/d	day							lb/d	day		
Area	4.9715	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553
Energy	0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430
Mobile	1.4350	5.5306	17.8925	0.0623	5.5949	0.0507	5.6456	1.4943	0.0473	1.5416		6,306.1411	6,306.1411	0.2527		6,312.4592
Total	6.5533	6.8657	19.0381	0.0704	5.5949	0.1522	5.7472	1.4943	0.1489	1.6431		7,908.0171	7,908.0171	0.2836	0.0294	7,923.8575

#### Agromin Commercial Organics Processing Op. - Ventura County, Summer

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	5.47	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	Demolition	Demolition	1/1/2019	1/18/2019	5	14	
2	Site Preparation	Site Preparation	1/19/2019	2/18/2019	5	21	
3	Grading	Grading	2/19/2019	3/28/2019	5	28	
4	Building Construction	Building Construction	3/29/2019	8/1/2019	5	90	
5	Paving	Paving	8/2/2019	10/24/2019	5	60	
6	Architectural Coating	Architectural Coating	10/25/2019	11/22/2019	5	21	

Acres of Grading (Site Preparation Phase): 55

Acres of Grading (Grading Phase): 70

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 236,989; Non-Residential Outdoor: 0; Striped Parking Area: 53,690 (Architectural Coating – sqft)

### OffRoad Equipment

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Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	2	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading	Excavators	2	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	1	8.00	367	0.48
Grading	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	2	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	2	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Pavers	2	8.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Architectural Coating	Air Compressors	1	6.00	78	0.48

### **Trips and VMT**

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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
Demolition	5	13.00	0.00	80.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	4	10.00	0.00	40.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	100.00	39.00	80.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	20.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	20.00	0.00	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
Clean Paved Roads

#### 3.2 **Demolition - 2019**

### **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					lb/d	day							lb/d	day		
Fugitive Dust					12.6746	0.0000	12.6746	1.9194	0.0000	1.9194			0.0000			0.0000
Off-Road	3.2526	33.1011	18.7968	0.0336		1.6656	1.6656		1.5507	1.5507		3,305.7738	3,305.7738	0.9001		3,328.2766
Total	3.2526	33.1011	18.7968	0.0336	12.6746	1.6656	14.3402	1.9194	1.5507	3.4701		3,305.7738	3,305.7738	0.9001		3,328.2766

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.2 Demolition - 2019

<u>Unmitigated Construction Off-Site</u>

	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					lb/	day							lb/d	day		
Hauling	0.0469	1.6820	0.3456	4.3700e- 003	0.0995	8.7900e- 003	0.1083	0.0273	8.4100e- 003	0.0357		476.7699	476.7699	0.0455		477.9084
Vendor	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
Worker	0.0511	0.0320	0.3942	1.0700e- 003	0.1068	7.7000e- 004	0.1076	0.0283	7.1000e- 004	0.0290		106.5607	106.5607	3.0900e- 003		106.6379
Total	0.0980	1.7140	0.7397	5.4400e- 003	0.2063	9.5600e- 003	0.2159	0.0556	9.1200e- 003	0.0647		583.3306	583.3306	0.0486		584.5462

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					lb/d	day							lb/d	day		
Fugitive Dust					5.7036	0.0000	5.7036	0.8637	0.0000	0.8637			0.0000			0.0000
Off-Road	3.2526	33.1011	18.7968	0.0336		1.6656	1.6656		1.5507	1.5507	0.0000	3,305.7738	3,305.7738	0.9001	•	3,328.2766
Total	3.2526	33.1011	18.7968	0.0336	5.7036	1.6656	7.3691	0.8637	1.5507	2.4144	0.0000	3,305.7738	3,305.7738	0.9001		3,328.2766

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.2 Demolition - 2019

<u>Mitigated Construction Off-Site</u>

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Hauling	0.0469	1.6820	0.3456	4.3700e- 003	0.0995	8.7900e- 003	0.1083	0.0273	8.4100e- 003	0.0357		476.7699	476.7699	0.0455		477.9084
Vendor	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
Worker	0.0511	0.0320	0.3942	1.0700e- 003	0.1068	7.7000e- 004	0.1076	0.0283	7.1000e- 004	0.0290		106.5607	106.5607	3.0900e- 003		106.6379
Total	0.0980	1.7140	0.7397	5.4400e- 003	0.2063	9.5600e- 003	0.2159	0.0556	9.1200e- 003	0.0647		583.3306	583.3306	0.0486		584.5462

### 3.3 Site Preparation - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	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					lb/d	day							lb/d	day		
Fugitive Dust					14.8217	0.0000	14.8217	6.9204	0.0000	6.9204			0.0000			0.0000
Off-Road	2.7348	28.8236	13.1736	0.0233		1.4896	1.4896		1.3704	1.3704		2,305.9407	2,305.9407	0.7296		2,324.1801
Total	2.7348	28.8236	13.1736	0.0233	14.8217	1.4896	16.3112	6.9204	1.3704	8.2907		2,305.9407	2,305.9407	0.7296		2,324.1801

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.3 Site Preparation - 2019

<u>Unmitigated Construction Off-Site</u>

	ROG	NOx	СО	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					lb/	day							lb/c	day		
Hauling	0.0156	0.5607	0.1152	1.4600e- 003	0.0332	2.9300e- 003	0.0361	9.0800e- 003	2.8000e- 003	0.0119		158.9233	158.9233	0.0152		159.3028
Vendor	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
Worker	0.0393	0.0246	0.3032	8.2000e- 004	0.0822	5.9000e- 004	0.0827	0.0218	5.5000e- 004	0.0223		81.9698	81.9698	2.3700e- 003		82.0291
Total	0.0550	0.5853	0.4184	2.2800e- 003	0.1153	3.5200e- 003	0.1188	0.0309	3.3500e- 003	0.0342		240.8931	240.8931	0.0176		241.3319

### **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					lb/	day							lb/c	lay		
Fugitive Dust					6.6698	0.0000	6.6698	3.1142	0.0000	3.1142			0.0000			0.0000
Off-Road	2.7348	28.8236	13.1736	0.0233		1.4896	1.4896		1.3704	1.3704	0.0000	2,305.9407	2,305.9407	0.7296		2,324.1801
Total	2.7348	28.8236	13.1736	0.0233	6.6698	1.4896	8.1593	3.1142	1.3704	4.4845	0.0000	2,305.9407	2,305.9407	0.7296		2,324.1801

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.3 Site Preparation - 2019

<u>Mitigated Construction Off-Site</u>

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Hauling	0.0156	0.5607	0.1152	1.4600e- 003	0.0332	2.9300e- 003	0.0361	9.0800e- 003	2.8000e- 003	0.0119		158.9233	158.9233	0.0152		159.3028
Vendor	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
Worker	0.0393	0.0246	0.3032	8.2000e- 004	0.0822	5.9000e- 004	0.0827	0.0218	5.5000e- 004	0.0223		81.9698	81.9698	2.3700e- 003		82.0291
Total	0.0550	0.5853	0.4184	2.2800e- 003	0.1153	3.5200e- 003	0.1188	0.0309	3.3500e- 003	0.0342		240.8931	240.8931	0.0176		241.3319

### 3.4 Grading - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	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					lb/d	day							lb/d	day		
Fugitive Dust					8.6733	0.0000	8.6733	3.5965	0.0000	3.5965			0.0000			0.0000
Off-Road	3.4408	39.2690	23.0127	0.0438		1.7206	1.7206		1.5830	1.5830		4,332.6631	4,332.6631	1.3708		4,366.9334
Total	3.4408	39.2690	23.0127	0.0438	8.6733	1.7206	10.3940	3.5965	1.5830	5.1795		4,332.6631	4,332.6631	1.3708		4,366.9334

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.4 Grading - 2019
<u>Unmitigated Construction Off-Site</u>

	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					lb/	day							lb/d	lay		
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
Vendor	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
Worker	0.0590	0.0369	0.4548	1.2300e- 003	0.1232	8.9000e- 004	0.1241	0.0327	8.2000e- 004	0.0335		122.9547	122.9547	3.5600e- 003		123.0437
Total	0.0590	0.0369	0.4548	1.2300e- 003	0.1232	8.9000e- 004	0.1241	0.0327	8.2000e- 004	0.0335		122.9547	122.9547	3.5600e- 003		123.0437

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Fugitive Dust					3.9030	0.0000	3.9030	1.6184	0.0000	1.6184			0.0000			0.0000
Off-Road	3.4408	39.2690	23.0127	0.0438		1.7206	1.7206		1.5830	1.5830	0.0000	4,332.6631	4,332.6631	1.3708		4,366.9333
Total	3.4408	39.2690	23.0127	0.0438	3.9030	1.7206	5.6236	1.6184	1.5830	3.2014	0.0000	4,332.6631	4,332.6631	1.3708		4,366.9333

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.4 Grading - 2019

<u>Mitigated Construction Off-Site</u>

	ROG	NOx	СО	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					lb/	day							lb/d	day		
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
Vendor	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
Worker	0.0590	0.0369	0.4548	1.2300e- 003	0.1232	8.9000e- 004	0.1241	0.0327	8.2000e- 004	0.0335		122.9547	122.9547	3.5600e- 003		123.0437
Total	0.0590	0.0369	0.4548	1.2300e- 003	0.1232	8.9000e- 004	0.1241	0.0327	8.2000e- 004	0.0335		122.9547	122.9547	3.5600e- 003		123.0437

### 3.5 Building Construction - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	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					lb/d	day							lb/d	lay		
Off-Road	1.9975	17.6053	13.9547	0.0227		1.0427	1.0427		0.9853	0.9853		2,171.1606	2,171.1606	0.4983		2,183.6186
Total	1.9975	17.6053	13.9547	0.0227		1.0427	1.0427		0.9853	0.9853		2,171.1606	2,171.1606	0.4983		2,183.6186

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 3.5 Building Construction - 2019 <u>Unmitigated Construction Off-Site</u>

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Hauling	7.3000e- 003	0.2617	0.0538	6.8000e- 004	0.0155	1.3700e- 003	0.0169	4.2400e- 003	1.3100e- 003	5.5500e- 003		74.1642	74.1642	7.0800e- 003		74.3413
Vendor	0.1589	4.6344	1.1933	0.0101	0.2636	0.0375	0.3011	0.0759	0.0359	0.1117		1,086.3660	1,086.3660	0.0913		1,088.6490
Worker	0.3932	0.2459	3.0322	8.2300e- 003	0.8215	5.9200e- 003	0.8274	0.2179	5.4500e- 003	0.2234		819.6979	819.6979	0.0237		820.2912
Total	0.5593	5.1420	4.2792	0.0190	1.1006	0.0448	1.1453	0.2980	0.0426	0.3406		1,980.2281	1,980.2281	0.1221		1,983.2815

### **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					lb/d	day							lb/d	lay		
Off-Road	1.9975	17.6053	13.9547	0.0227		1.0427	1.0427		0.9853	0.9853	0.0000	2,171.1606	2,171.1606	0.4983		2,183.6186
Total	1.9975	17.6053	13.9547	0.0227		1.0427	1.0427		0.9853	0.9853	0.0000	2,171.1606	2,171.1606	0.4983		2,183.6186

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 3.5 Building Construction - 2019 Mitigated Construction Off-Site

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Hauling	7.3000e- 003	0.2617	0.0538	6.8000e- 004	0.0155	1.3700e- 003	0.0169	4.2400e- 003	1.3100e- 003	5.5500e- 003		74.1642	74.1642	7.0800e- 003		74.3413
Vendor	0.1589	4.6344	1.1933	0.0101	0.2636	0.0375	0.3011	0.0759	0.0359	0.1117		1,086.3660	1,086.3660	0.0913		1,088.6490
Worker	0.3932	0.2459	3.0322	8.2300e- 003	0.8215	5.9200e- 003	0.8274	0.2179	5.4500e- 003	0.2234		819.6979	819.6979	0.0237		820.2912
Total	0.5593	5.1420	4.2792	0.0190	1.1006	0.0448	1.1453	0.2980	0.0426	0.3406		1,980.2281	1,980.2281	0.1221		1,983.2815

## 3.6 Paving - 2019

<u>Unmitigated Construction On-Site</u>

	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					lb/d	day							lb/d	lay		
Off-Road	1.2415	12.9875	12.1414	0.0187		0.7126	0.7126		0.6556	0.6556		·	1,853.6832			1,868.3453
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.2415	12.9875	12.1414	0.0187		0.7126	0.7126		0.6556	0.6556		1,853.6832	1,853.6832	0.5865		1,868.3453

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.6 Paving - 2019

<u>Unmitigated Construction Off-Site</u>

	ROG	NOx	СО	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					lb/d	day							lb/d	day		
Hauling	2.7400e- 003	0.0981	0.0202	2.5000e- 004	5.8100e- 003	5.1000e- 004	6.3200e- 003	1.5900e- 003	4.9000e- 004	2.0800e- 003		27.8116	27.8116	2.6600e- 003		27.8780
Vendor	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
Worker	0.0511	0.0320	0.3942	1.0700e- 003	0.1068	7.7000e- 004	0.1076	0.0283	7.1000e- 004	0.0290		106.5607	106.5607	3.0900e- 003		106.6379
Total	0.0539	0.1301	0.4143	1.3200e- 003	0.1126	1.2800e- 003	0.1139	0.0299	1.2000e- 003	0.0311		134.3723	134.3723	5.7500e- 003		134.5158

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Off-Road	1.2415	12.9875	12.1414	0.0187		0.7126	0.7126		0.6556	0.6556	0.0000	1,853.6832	1,853.6832	0.5865		1,868.3453
Paving	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	1.2415	12.9875	12.1414	0.0187		0.7126	0.7126		0.6556	0.6556	0.0000	1,853.6832	1,853.6832	0.5865		1,868.3453

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

3.6 Paving - 2019

<u>Mitigated Construction Off-Site</u>

	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					lb/	day							lb/d	day		
Hauling	2.7400e- 003	0.0981	0.0202	2.5000e- 004	5.8100e- 003	5.1000e- 004	6.3200e- 003	1.5900e- 003	4.9000e- 004	2.0800e- 003		27.8116	27.8116	2.6600e- 003		27.8780
Vendor	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
Worker	0.0511	0.0320	0.3942	1.0700e- 003	0.1068	7.7000e- 004	0.1076	0.0283	7.1000e- 004	0.0290		106.5607	106.5607	3.0900e- 003		106.6379
Total	0.0539	0.1301	0.4143	1.3200e- 003	0.1126	1.2800e- 003	0.1139	0.0299	1.2000e- 003	0.0311		134.3723	134.3723	5.7500e- 003		134.5158

### 3.7 Architectural Coating - 2019 Unmitigated Construction On-Site

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Archit. Coating	48.1178					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2664	1.8354	1.8413	2.9700e- 003		0.1288	0.1288		0.1288	0.1288		281.4481	281.4481	0.0238		282.0423
Total	48.3842	1.8354	1.8413	2.9700e- 003		0.1288	0.1288		0.1288	0.1288		281.4481	281.4481	0.0238		282.0423

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 3.7 Architectural Coating - 2019 Unmitigated Construction Off-Site

	ROG	NOx	СО	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					lb/	day							lb/d	day		
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
Vendor	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
Worker	0.0786	0.0492	0.6064	1.6500e- 003	0.1643	1.1800e- 003	0.1655	0.0436	1.0900e- 003	0.0447		163.9396	163.9396	4.7500e- 003		164.0582
Total	0.0786	0.0492	0.6064	1.6500e- 003	0.1643	1.1800e- 003	0.1655	0.0436	1.0900e- 003	0.0447		163.9396	163.9396	4.7500e- 003		164.0582

### **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					lb/d	day							lb/d	lay		
Archit. Coating	48.1178					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2664	1.8354	1.8413	2.9700e- 003		0.1288	0.1288		0.1288	0.1288	0.0000	281.4481	281.4481	0.0238		282.0423
Total	48.3842	1.8354	1.8413	2.9700e- 003		0.1288	0.1288		0.1288	0.1288	0.0000	281.4481	281.4481	0.0238		282.0423

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 3.7 Architectural Coating - 2019 Mitigated Construction Off-Site

	ROG	NOx	СО	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					lb/	day							lb/d	day		
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
Vendor	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
Worker	0.0786	0.0492	0.6064	1.6500e- 003	0.1643	1.1800e- 003	0.1655	0.0436	1.0900e- 003	0.0447		163.9396	163.9396	4.7500e- 003		164.0582
Total	0.0786	0.0492	0.6064	1.6500e- 003	0.1643	1.1800e- 003	0.1655	0.0436	1.0900e- 003	0.0447		163.9396	163.9396	4.7500e- 003		164.0582

### 4.0 Operational Detail - Mobile

### **4.1 Mitigation Measures Mobile**

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

	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					lb/	day							lb/d	day		
Mitigated	1.4350	5.5306	17.8925	0.0623	5.5949	0.0507	5.6456	1.4943	0.0473	1.5416		6,306.1411	6,306.1411	0.2527		6,312.4592
Unmitigated	1.4350	5.5306	17.8925	0.0623	5.5949	0.0507	5.6456	1.4943	0.0473	1.5416		6,306.1411	6,306.1411	0.2527		6,312.4592

### **4.2 Trip Summary Information**

	Ave	rage Daily Trip Ra	te	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Manufacturing	905.30	353.12	146.93	2,096,442	2,096,442
Total	905.30	353.12	146.93	2,096,442	2,096,442

### **4.3 Trip Type Information**

		Miles			Trip %			Trip Purpos	e %
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
Manufacturing	9.50	7.30	7.30	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
Manufacturing	0.583307	0.042169	0.188993	0.113757	0.020157	0.006497	0.019402	0.017654	0.001149	0.000992	0.003948	0.000375	0.001600

### 5.0 Energy Detail

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

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					lb/	day							lb/d	lay		
NaturalGas Mitigated	0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430
NaturalGas Unmitigated	0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430

### 5.2 Energy by Land Use - NaturalGas <u>Unmitigated</u>

	NaturalGa s 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					lb/d	day							lb/d	day		
Manufacturing	13615.5	0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430
Total		0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430

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#### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### **5.2 Energy by Land Use - NaturalGas**

#### **Mitigated**

	NaturalGa s 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					lb/d	day							lb/d	lay		
Manufacturing	13.6155	0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430
Total		0.1468	1.3349	1.1213	8.0100e- 003		0.1015	0.1015		0.1015	0.1015		1,601.8241	1,601.8241	0.0307	0.0294	1,611.3430

#### 6.0 Area Detail

### **6.1 Mitigation Measures Area**

Use Low VOC Paint - Residential Interior

Use Low VOC Paint - Residential Exterior

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

No Hearths Installed

Use Low VOC Cleaning Supplies

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	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					lb/d	day							lb/d	day		
Mitigated	4.9715	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553
Unmitigated	5.3507	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553

### 6.2 Area by SubCategory

### **Unmitigated**

	ROG	NOx	СО	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					lb/o	day							lb/d	day		
Architectural Coating	0.2768					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	5.0716					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	2.2700e- 003	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553
Total	5.3507	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553

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### Agromin Commercial Organics Processing Op. - Ventura County, Summer

### 6.2 Area by SubCategory

#### **Mitigated**

	ROG	NOx	СО	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					lb/	day							lb/d	day		
Architectural Coating	0.2768					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	4.6924					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	2.2700e- 003	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553
Total	4.9715	2.2000e- 004	0.0243	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005		0.0519	0.0519	1.4000e- 004		0.0553

### 7.0 Water Detail

### 7.1 Mitigation Measures Water

Install Low Flow Bathroom Faucet

Install Low Flow Kitchen Faucet

Install Low Flow Toilet

Install Low Flow Shower

### 8.0 Waste Detail

### 8.1 Mitigation Measures Waste

### 9.0 Operational Offroad

### Agromin Commercial Organics Processing Op. - Ventura County, Summer

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

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#### Agromin Commercial Organics Processing Op. - Ventura County, Annual

# Agromin Commercial Organics Processing Op. Ventura County, Annual

#### 1.0 Project Characteristics

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Manufacturing	236.99	1000sqft	70.00	236,989.00	0

#### 1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	2.6	Precipitation Freq (Days)	31
Climate Zone	8			Operational Year	2021
Utility Company	Southern California Edisor	n			
CO2 Intensity (lb/MWhr)	702.44	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics - Construction Model\_v5

Land Use - Project Site = 70 acres

Buildings = 236,989 sq. ft.

Construction Phase - Phase durations estimated by client.

Off-road Equipment -

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

Off-road Equipment - Equipment #'s adjusted to Project scope.

#### Agromin Commercial Organics Processing Op. - Ventura County, Annual

Trips and VMT - Total haul trip #'s adjusted to Project scope. Demolition - SP Material Existing Onsite = 8,190 tons (10/19/2016)

Grading - Total Project Site = 70 acres Ag. Fields (to remove) = 55 acres

Architectural Coating - Interior Buildings = 236,989 sq. ft. Assume VCAPCD compliant low-VOC paints (75 g/L).

Consumer Products -

Area Coating - Interior = 236,989 sq. ft. Parking = 53,690 sq. ft. Assume VCAPCD compliant low-VOC paint (75 g/L).

Energy Use -

Water And Wastewater -

Solid Waste -

Land Use Change - Approx 55 acres of orchard removed.

Sequestration - Approx 100+ new trees planted (Landscape Plan).

Construction Off-road Equipment Mitigation - Assume T3 for all equipment.

Assume water truck = 2 times/day.

Mobile Land Use Mitigation -

Area Mitigation - Assume VCAPCD compliant low-VOC paints utilized (75 g/L).

Energy Mitigation -

Water Mitigation - Assume low-flow for all water fixtures.

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	ConstArea_Nonresidential_Exterior	118,500.00	0.00
tblArchitecturalCoating	ConstArea_Nonresidential_Interior	355,500.00	236,989.00
tblArchitecturalCoating	ConstArea_Parking	0.00	53,690.00
tblArchitecturalCoating	EF_Nonresidential_Exterior	250.00	75.00
tblArchitecturalCoating	EF_Nonresidential_Interior	250.00	75.00
tblArchitecturalCoating	EF_Parking	250.00	75.00
tblAreaCoating	Area_EF_Nonresidential_Exterior	250	75

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tblAreaCoating	Area_EF_Nonresidential_Interior	250	75
tblAreaCoating	Area_EF_Parking	250	75
tblAreaCoating	Area_Nonresidential_Exterior	118500	0
tblAreaCoating	Area_Nonresidential_Interior	355500	236989
tblAreaCoating	Area_Parking	0	53690
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorVal ue	250	75
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	250	75
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	40	0
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstructionPhase	NumDays	75.00	21.00
tblConstructionPhase	NumDays	1,110.00	90.00
tblConstructionPhase	NumDays	70.00	14.00
tblConstructionPhase	NumDays	110.00	28.00

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tblConstructionPhase	NumDays	75.00	60.00
tblConstructionPhase	NumDays	40.00	21.00
tblGrading	AcresOfGrading	42.00	70.00
tblGrading	AcresOfGrading	0.00	55.00
tblLandUse	LotAcreage	5.44	70.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	2.00
tblProjectCharacteristics	OperationalYear	2018	2021
tblSequestration	NumberOfNewTrees	0.00	100.00
tblTripsAndVMT	HaulingTripNumber	810.00	80.00
tblTripsAndVMT	HaulingTripNumber	0.00	40.00
tblTripsAndVMT	HaulingTripNumber	0.00	80.00
tblTripsAndVMT	HaulingTripNumber	0.00	20.00

## 2.0 Emissions Summary

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### Agromin Commercial Organics Processing Op. - Ventura County, Annual

# 2.1 Overall Construction <a href="Unmitigated Construction">Unmitigated Construction</a>

	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					ton	s/yr							MT	/yr		
2019	0.7649	2.5456	1.8290	3.6700e- 003	0.4237	0.1232	0.5470	0.1521	0.1149	0.2670	0.0000	331.2033	331.2033	0.0724	0.0000	333.0134
Maximum	0.7649	2.5456	1.8290	3.6700e- 003	0.4237	0.1232	0.5470	0.1521	0.1149	0.2670	0.0000	331.2033	331.2033	0.0724	0.0000	333.0134

### **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					ton	s/yr							MT	/yr		
2019	0.7649	2.5456	1.8290	3.6700e- 003	0.2226	0.1232	0.3458	0.0771	0.1149	0.1919	0.0000	331.2030	331.2030	0.0724	0.0000	333.0131
Maximum	0.7649	2.5456	1.8290	3.6700e- 003	0.2226	0.1232	0.3458	0.0771	0.1149	0.1919	0.0000	331.2030	331.2030	0.0724	0.0000	333.0131

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	47.48	0.00	36.78	49.33	0.00	28.11	0.00	0.00	0.00	0.00	0.00	0.00

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Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	1-1-2019	3-31-2019	1.2106	1.2106
2	4-1-2019	6-30-2019	0.8224	0.8224
3	7-1-2019	9-30-2019	0.5980	0.5980
		Highest	1.2106	1.2106

### 2.2 Overall Operational

### **Unmitigated Operational**

	ROG	NOx	СО	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					ton	s/yr							МТ	/yr		
Area	0.9763	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003
Energy	0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	916.0942	916.0942	0.0320	0.0104	919.9987
Mobile	0.1950	0.8341	2.5447	8.6900e- 003	0.7930	7.3400e- 003	0.8003	0.2121	6.8500e- 003	0.2190	0.0000	797.3259	797.3259	0.0330	0.0000	798.1518
Waste						0.0000	0.0000		0.0000	0.0000	59.6550	0.0000	59.6550	3.5255	0.0000	147.7927
Water						0.0000	0.0000		0.0000	0.0000	17.3875	227.3785	244.7660	1.7953	0.0441	302.7921
Total	1.1980	1.0777	2.7515	0.0102	0.7930	0.0259	0.8188	0.2121	0.0254	0.2375	77.0425	1,940.8028	2,017.8453	5.3858	0.0545	2,168.7398

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# 2.2 Overall Operational

### **Mitigated Operational**

	ROG	NOx	СО	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					ton	s/yr							MT	-/yr		
Area	0.9071	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003
Energy	0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	916.0942	916.0942	0.0320	0.0104	919.9987
Mobile	0.1950	0.8341	2.5447	8.6900e- 003	0.7930	7.3400e- 003	0.8003	0.2121	6.8500e- 003	0.2190	0.0000	797.3259	797.3259	0.0330	0.0000	798.1518
Waste						0.0000	0.0000		0.0000	0.0000	59.6550	0.0000	59.6550	3.5255	0.0000	147.7927
Water						0.0000	0.0000		0.0000	0.0000	13.9100	181.9028	195.8128	1.4362	0.0353	242.2337
Total	1.1288	1.0777	2.7515	0.0102	0.7930	0.0259	0.8188	0.2121	0.0254	0.2375	73.5650	1,895.3271	1,968.8921	5.0267	0.0457	2,108.1814

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.51	2.34	2.43	6.67	16.17	2.79

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### 2.3 Vegetation

### **Vegetation**

	CO2e
Category	MT
New Trees	70.8000
Vegetation Land Change	-341.0000
Total	-270.2000

### 3.0 Construction Detail

#### **Construction Phase**

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/1/2019	1/18/2019	5	14	
2	Site Preparation	Site Preparation	1/19/2019	2/18/2019	5	21	
3	Grading	Grading	2/19/2019	3/28/2019	5	28	
4	Building Construction	Building Construction	3/29/2019	8/1/2019	5	90	
5	Paving	Paving	8/2/2019	10/24/2019	5	60	
6	Architectural Coating	Architectural Coating	10/25/2019	11/22/2019	5	21	

Acres of Grading (Site Preparation Phase): 55

Acres of Grading (Grading Phase): 70

Acres of Paving: 0

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Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 236,989; Non-Residential Outdoor: 0; Striped Parking Area: 53,690 (Architectural Coating – sqft)

### **OffRoad Equipment**

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	2	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading	Excavators	2	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Scrapers	1	8.00	367	0.48
Grading	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	2	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	2	7.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Pavers	2	8.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Architectural Coating	Air Compressors	1	6.00	78	0.48

#### **Trips and VMT**

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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
Demolition	5	13.00	0.00	80.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	4	10.00	0.00	40.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	100.00	39.00	80.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	20.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	20.00	0.00	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
Clean Paved Roads

#### 3.2 **Demolition - 2019**

**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					ton	s/yr							MT	/yr		
Fugitive Dust					0.0887	0.0000	0.0887	0.0134	0.0000	0.0134	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0228	0.2317	0.1316	2.4000e- 004		0.0117	0.0117		0.0109	0.0109	0.0000	20.9926	20.9926	5.7200e- 003	0.0000	21.1355
Total	0.0228	0.2317	0.1316	2.4000e- 004	0.0887	0.0117	0.1004	0.0134	0.0109	0.0243	0.0000	20.9926	20.9926	5.7200e- 003	0.0000	21.1355

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3.2 Demolition - 2019

<u>Unmitigated Construction Off-Site</u>

	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					ton	s/yr							MT	/yr		
Hauling	3.3000e- 004	0.0121	2.5000e- 003	3.0000e- 005	6.9000e- 004	6.0000e- 005	7.5000e- 004	1.9000e- 004	6.0000e- 005	2.5000e- 004	0.0000	3.0081	3.0081	2.9000e- 004	0.0000	3.0154
Vendor	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
Worker	3.6000e- 004	2.5000e- 004	2.6700e- 003	1.0000e- 005	7.3000e- 004	1.0000e- 005	7.4000e- 004	1.9000e- 004	0.0000	2.0000e- 004	0.0000	0.6492	0.6492	2.0000e- 005	0.0000	0.6496
Total	6.9000e- 004	0.0123	5.1700e- 003	4.0000e- 005	1.4200e- 003	7.0000e- 005	1.4900e- 003	3.8000e- 004	6.0000e- 005	4.5000e- 004	0.0000	3.6573	3.6573	3.1000e- 004	0.0000	3.6651

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Fugitive Dust					0.0399	0.0000	0.0399	6.0500e- 003	0.0000	6.0500e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0228	0.2317	0.1316	2.4000e- 004		0.0117	0.0117		0.0109	0.0109	0.0000	20.9926	20.9926	5.7200e- 003	0.0000	21.1355
Total	0.0228	0.2317	0.1316	2.4000e- 004	0.0399	0.0117	0.0516	6.0500e- 003	0.0109	0.0169	0.0000	20.9926	20.9926	5.7200e- 003	0.0000	21.1355

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3.2 Demolition - 2019

<u>Mitigated Construction Off-Site</u>

	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					ton	s/yr							MT	/yr		
Hauling	3.3000e- 004	0.0121	2.5000e- 003	3.0000e- 005	6.9000e- 004	6.0000e- 005	7.5000e- 004	1.9000e- 004	6.0000e- 005	2.5000e- 004	0.0000	3.0081	3.0081	2.9000e- 004	0.0000	3.0154
Vendor	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
Worker	3.6000e- 004	2.5000e- 004	2.6700e- 003	1.0000e- 005	7.3000e- 004	1.0000e- 005	7.4000e- 004	1.9000e- 004	0.0000	2.0000e- 004	0.0000	0.6492	0.6492	2.0000e- 005	0.0000	0.6496
Total	6.9000e- 004	0.0123	5.1700e- 003	4.0000e- 005	1.4200e- 003	7.0000e- 005	1.4900e- 003	3.8000e- 004	6.0000e- 005	4.5000e- 004	0.0000	3.6573	3.6573	3.1000e- 004	0.0000	3.6651

# 3.3 Site Preparation - 2019

**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					ton	s/yr							MT	/yr		
Fugitive Dust					0.1556	0.0000	0.1556	0.0727	0.0000	0.0727	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0287	0.3027	0.1383	2.4000e- 004		0.0156	0.0156		0.0144	0.0144	0.0000	21.9651	21.9651	6.9500e- 003	0.0000	22.1388
Total	0.0287	0.3027	0.1383	2.4000e- 004	0.1556	0.0156	0.1713	0.0727	0.0144	0.0871	0.0000	21.9651	21.9651	6.9500e- 003	0.0000	22.1388

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3.3 Site Preparation - 2019

<u>Unmitigated Construction Off-Site</u>

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Hauling	1.7000e- 004	6.0300e- 003	1.2500e- 003	2.0000e- 005	3.4000e- 004	3.0000e- 005	3.7000e- 004	9.0000e- 005	3.0000e- 005	1.2000e- 004	0.0000	1.5041	1.5041	1.5000e- 004	0.0000	1.5077
Vendor	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
Worker	4.2000e- 004	2.9000e- 004	3.0800e- 003	1.0000e- 005	8.5000e- 004	1.0000e- 005	8.5000e- 004	2.2000e- 004	1.0000e- 005	2.3000e- 004	0.0000	0.7490	0.7490	2.0000e- 005	0.0000	0.7496
Total	5.9000e- 004	6.3200e- 003	4.3300e- 003	3.0000e- 005	1.1900e- 003	4.0000e- 005	1.2200e- 003	3.1000e- 004	4.0000e- 005	3.5000e- 004	0.0000	2.2531	2.2531	1.7000e- 004	0.0000	2.2573

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							МТ	/yr		
Fugitive Dust					0.0700	0.0000	0.0700	0.0327	0.0000	0.0327	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0287	0.3027	0.1383	2.4000e- 004		0.0156	0.0156		0.0144	0.0144	0.0000	21.9651	21.9651	6.9500e- 003	0.0000	22.1388
Total	0.0287	0.3027	0.1383	2.4000e- 004	0.0700	0.0156	0.0857	0.0327	0.0144	0.0471	0.0000	21.9651	21.9651	6.9500e- 003	0.0000	22.1388

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3.3 Site Preparation - 2019

<u>Mitigated Construction Off-Site</u>

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Hauling	1.7000e- 004	6.0300e- 003	1.2500e- 003	2.0000e- 005	3.4000e- 004	3.0000e- 005	3.7000e- 004	9.0000e- 005	3.0000e- 005	1.2000e- 004	0.0000	1.5041	1.5041	1.5000e- 004	0.0000	1.5077
Vendor	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
Worker	4.2000e- 004	2.9000e- 004	3.0800e- 003	1.0000e- 005	8.5000e- 004	1.0000e- 005	8.5000e- 004	2.2000e- 004	1.0000e- 005	2.3000e- 004	0.0000	0.7490	0.7490	2.0000e- 005	0.0000	0.7496
Total	5.9000e- 004	6.3200e- 003	4.3300e- 003	3.0000e- 005	1.1900e- 003	4.0000e- 005	1.2200e- 003	3.1000e- 004	4.0000e- 005	3.5000e- 004	0.0000	2.2531	2.2531	1.7000e- 004	0.0000	2.2573

## 3.4 Grading - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Fugitive Dust					0.1214	0.0000	0.1214	0.0504	0.0000	0.0504	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0482	0.5498	0.3222	6.1000e- 004		0.0241	0.0241		0.0222	0.0222	0.0000	55.0274	55.0274	0.0174	0.0000	55.4626
Total	0.0482	0.5498	0.3222	6.1000e- 004	0.1214	0.0241	0.1455	0.0504	0.0222	0.0725	0.0000	55.0274	55.0274	0.0174	0.0000	55.4626

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3.4 Grading - 2019
<u>Unmitigated Construction Off-Site</u>

	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					ton	s/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	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
Worker	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991
Total	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Fugitive Dust					0.0546	0.0000	0.0546	0.0227	0.0000	0.0227	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0482	0.5498	0.3222	6.1000e- 004		0.0241	0.0241		0.0222	0.0222	0.0000	55.0273	55.0273	0.0174	0.0000	55.4626
Total	0.0482	0.5498	0.3222	6.1000e- 004	0.0546	0.0241	0.0787	0.0227	0.0222	0.0448	0.0000	55.0273	55.0273	0.0174	0.0000	55.4626

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3.4 Grading - 2019

<u>Mitigated Construction Off-Site</u>

	ROG	NOx	СО	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					ton	s/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	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
Worker	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991
Total	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991

### 3.5 Building Construction - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Off-Road	0.0899	0.7922	0.6280	1.0200e- 003		0.0469	0.0469		0.0443	0.0443	0.0000	88.6340	88.6340	0.0203	0.0000	89.1425
Total	0.0899	0.7922	0.6280	1.0200e- 003		0.0469	0.0469		0.0443	0.0443	0.0000	88.6340	88.6340	0.0203	0.0000	89.1425

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# 3.5 Building Construction - 2019 <u>Unmitigated Construction Off-Site</u>

	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					ton	s/yr							МТ	/yr		
Hauling	3.3000e- 004	0.0121	2.5000e- 003	3.0000e- 005	6.9000e- 004	6.0000e- 005	7.5000e- 004	1.9000e- 004	6.0000e- 005	2.5000e- 004	0.0000	3.0081	3.0081	2.9000e- 004	0.0000	3.0154
Vendor	7.3100e- 003	0.2118	0.0570	4.5000e- 004	0.0117	1.7000e- 003	0.0134	3.3700e- 003	1.6300e- 003	5.0000e- 003	0.0000	43.9048	43.9048	3.8400e- 003	0.0000	44.0008
Worker	0.0179	0.0125	0.1321	3.6000e- 004	0.0363	2.7000e- 004	0.0366	9.6400e- 003	2.5000e- 004	9.8800e- 003	0.0000	32.1009	32.1009	9.4000e- 004	0.0000	32.1245
Total	0.0255	0.2364	0.1915	8.4000e- 004	0.0487	2.0300e- 003	0.0507	0.0132	1.9400e- 003	0.0151	0.0000	79.0138	79.0138	5.0700e- 003	0.0000	79.1407

### **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					ton	s/yr							MT	/yr		
Off-Road	0.0899	0.7922	0.6280	1.0200e- 003		0.0469	0.0469		0.0443	0.0443	0.0000	88.6339	88.6339	0.0203	0.0000	89.1424
Total	0.0899	0.7922	0.6280	1.0200e- 003		0.0469	0.0469		0.0443	0.0443	0.0000	88.6339	88.6339	0.0203	0.0000	89.1424

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### 3.5 Building Construction - 2019 Mitigated Construction Off-Site

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Hauling	3.3000e- 004	0.0121	2.5000e- 003	3.0000e- 005	6.9000e- 004	6.0000e- 005	7.5000e- 004	1.9000e- 004	6.0000e- 005	2.5000e- 004	0.0000	3.0081	3.0081	2.9000e- 004	0.0000	3.0154
Vendor	7.3100e- 003	0.2118	0.0570	4.5000e- 004	0.0117	1.7000e- 003	0.0134	3.3700e- 003	1.6300e- 003	5.0000e- 003	0.0000	43.9048	43.9048	3.8400e- 003	0.0000	44.0008
Worker	0.0179	0.0125	0.1321	3.6000e- 004	0.0363	2.7000e- 004	0.0366	9.6400e- 003	2.5000e- 004	9.8800e- 003	0.0000	32.1009	32.1009	9.4000e- 004	0.0000	32.1245
Total	0.0255	0.2364	0.1915	8.4000e- 004	0.0487	2.0300e- 003	0.0507	0.0132	1.9400e- 003	0.0151	0.0000	79.0138	79.0138	5.0700e- 003	0.0000	79.1407

# 3.6 Paving - 2019

**Unmitigated Construction On-Site** 

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Off-Road	0.0372	0.3896	0.3642	5.6000e- 004		0.0214	0.0214		0.0197	0.0197	0.0000	50.4490	50.4490	0.0160	0.0000	50.8480
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0372	0.3896	0.3642	5.6000e- 004		0.0214	0.0214		0.0197	0.0197	0.0000	50.4490	50.4490	0.0160	0.0000	50.8480

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3.6 Paving - 2019

<u>Unmitigated Construction Off-Site</u>

	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					ton	s/yr							MT	/yr		
Hauling	8.0000e- 005	3.0200e- 003	6.3000e- 004	1.0000e- 005	1.7000e- 004	2.0000e- 005	1.9000e- 004	5.0000e- 005	1.0000e- 005	6.0000e- 005	0.0000	0.7520	0.7520	7.0000e- 005	0.0000	0.7539
Vendor	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
Worker	1.5500e- 003	1.0900e- 003	0.0114	3.0000e- 005	3.1400e- 003	2.0000e- 005	3.1700e- 003	8.4000e- 004	2.0000e- 005	8.6000e- 004	0.0000	2.7821	2.7821	8.0000e- 005	0.0000	2.7841
Total	1.6300e- 003	4.1100e- 003	0.0121	4.0000e- 005	3.3100e- 003	4.0000e- 005	3.3600e- 003	8.9000e- 004	3.0000e- 005	9.2000e- 004	0.0000	3.5341	3.5341	1.5000e- 004	0.0000	3.5380

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Off-Road	0.0372	0.3896	0.3642	5.6000e- 004		0.0214	0.0214		0.0197	0.0197	0.0000	50.4489	50.4489	0.0160	0.0000	50.8480
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0372	0.3896	0.3642	5.6000e- 004		0.0214	0.0214		0.0197	0.0197	0.0000	50.4489	50.4489	0.0160	0.0000	50.8480

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3.6 Paving - 2019

<u>Mitigated Construction Off-Site</u>

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Hauling	8.0000e- 005	3.0200e- 003	6.3000e- 004	1.0000e- 005	1.7000e- 004	2.0000e- 005	1.9000e- 004	5.0000e- 005	1.0000e- 005	6.0000e- 005	0.0000	0.7520	0.7520	7.0000e- 005	0.0000	0.7539
Vendor	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
Worker	1.5500e- 003	1.0900e- 003	0.0114	3.0000e- 005	3.1400e- 003	2.0000e- 005	3.1700e- 003	8.4000e- 004	2.0000e- 005	8.6000e- 004	0.0000	2.7821	2.7821	8.0000e- 005	0.0000	2.7841
Total	1.6300e- 003	4.1100e- 003	0.0121	4.0000e- 005	3.3100e- 003	4.0000e- 005	3.3600e- 003	8.9000e- 004	3.0000e- 005	9.2000e- 004	0.0000	3.5341	3.5341	1.5000e- 004	0.0000	3.5380

### 3.7 Architectural Coating - 2019 Unmitigated Construction On-Site

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Archit. Coating	0.5052					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.8000e- 003	0.0193	0.0193	3.0000e- 005		1.3500e- 003	1.3500e- 003		1.3500e- 003	1.3500e- 003	0.0000	2.6809	2.6809	2.3000e- 004	0.0000	2.6866
Total	0.5080	0.0193	0.0193	3.0000e- 005		1.3500e- 003	1.3500e- 003		1.3500e- 003	1.3500e- 003	0.0000	2.6809	2.6809	2.3000e- 004	0.0000	2.6866

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### 3.7 Architectural Coating - 2019 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					ton	s/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	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
Worker	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991
Total	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991

### **Mitigated Construction On-Site**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Archit. Coating	0.5052					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.8000e- 003	0.0193	0.0193	3.0000e- 005		1.3500e- 003	1.3500e- 003		1.3500e- 003	1.3500e- 003	0.0000	2.6809	2.6809	2.3000e- 004	0.0000	2.6866
Total	0.5080	0.0193	0.0193	3.0000e- 005		1.3500e- 003	1.3500e- 003		1.3500e- 003	1.3500e- 003	0.0000	2.6809	2.6809	2.3000e- 004	0.0000	2.6866

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### 3.7 Architectural Coating - 2019 Mitigated Construction Off-Site

	ROG	NOx	СО	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					ton	s/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	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
Worker	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991
Total	8.3000e- 004	5.8000e- 004	6.1600e- 003	2.0000e- 005	1.6900e- 003	1.0000e- 005	1.7100e- 003	4.5000e- 004	1.0000e- 005	4.6000e- 004	0.0000	1.4980	1.4980	4.0000e- 005	0.0000	1.4991

### 4.0 Operational Detail - Mobile

### **4.1 Mitigation Measures Mobile**

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	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Mitigated	0.1950	0.8341	2.5447	8.6900e- 003	0.7930	7.3400e- 003	0.8003	0.2121	6.8500e- 003	0.2190	0.0000	797.3259	797.3259	0.0330	0.0000	798.1518
Unmitigated	0.1950	0.8341	2.5447	8.6900e- 003	0.7930	7.3400e- 003	0.8003	0.2121	6.8500e- 003	0.2190	0.0000	797.3259	797.3259	0.0330	0.0000	798.1518

### **4.2 Trip Summary Information**

	Ave	rage Daily Trip Ra	ite	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Manufacturing	905.30	353.12	146.93	2,096,442	2,096,442
Total	905.30	353.12	146.93	2,096,442	2,096,442

### **4.3 Trip Type Information**

		Miles			Trip %			Trip Purpos	e %
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
Manufacturing	9.50	7.30	7.30	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
Manufacturing	0.583307	0.042169	0.188993	0.113757	0.020157	0.006497	0.019402	0.017654	0.001149	0.000992	0.003948	0.000375	0.001600

# 5.0 Energy Detail

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### Agromin Commercial Organics Processing Op. - Ventura County, Annual

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					ton	s/yr							MT	-/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	650.8942	650.8942	0.0269	5.5600e- 003	653.2228
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	650.8942	650.8942	0.0269	5.5600e- 003	653.2228
NaturalGas Mitigated	0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	265.2000	265.2000	5.0800e- 003	4.8600e- 003	266.7759
NaturalGas Unmitigated	0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	265.2000	265.2000	5.0800e- 003	4.8600e- 003	266.7759

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## 5.2 Energy by Land Use - NaturalGas <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Manufacturing	4.96966e +006	0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	265.2000	265.2000	5.0800e- 003	4.8600e- 003	266.7759
Total		0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	265.2000	265.2000	5.0800e- 003	4.8600e- 003	266.7759

### **Mitigated**

	NaturalGa s Use	ROG	NOx	СО	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					ton	s/yr							МТ	/yr		
Manufacturing	4.96966e +006	0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	265.2000	265.2000	5.0800e- 003	4.8600e- 003	266.7759
Total		0.0268	0.2436	0.2046	1.4600e- 003		0.0185	0.0185		0.0185	0.0185	0.0000	265.2000	265.2000	5.0800e- 003	4.8600e- 003	266.7759

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### Agromin Commercial Organics Processing Op. - Ventura County, Annual

## 5.3 Energy by Land Use - Electricity <u>Unmitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	-/yr	
Manufacturing	2.04285e +006	650.8942	0.0269	5.5600e- 003	653.2228
Total		650.8942	0.0269	5.5600e- 003	653.2228

#### **Mitigated**

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	Γ/yr	
Manufacturing	2.04285e +006	650.8942	0.0269	5.5600e- 003	653.2228
Total		650.8942	0.0269	5.5600e- 003	653.2228

#### 6.0 Area Detail

### **6.1 Mitigation Measures Area**

#### Agromin Commercial Organics Processing Op. - Ventura County, Annual

Use Low VOC Paint - Residential Interior

Use Low VOC Paint - Residential Exterior

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

No Hearths Installed

Use Low VOC Cleaning Supplies

	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					ton	s/yr							MT	<sup>-</sup> /yr		
Mitigated	0.9071	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003
Unmitigated	0.9763	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003

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## 6.2 Area by SubCategory <u>Unmitigated</u>

	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					ton	s/yr							MT	/yr		
Architectural Coating	0.0505					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.9256					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.0000e- 004	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003
Total	0.9763	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003

### **Mitigated**

	ROG	NOx	СО	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					ton	s/yr							MT	/yr		
Architectural Coating	0.0505					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.8564					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.0000e- 004	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003
Total	0.9071	2.0000e- 005	2.1900e- 003	0.0000		1.0000e- 005	1.0000e- 005		1.0000e- 005	1.0000e- 005	0.0000	4.2300e- 003	4.2300e- 003	1.0000e- 005	0.0000	4.5200e- 003

### 7.0 Water Detail

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### 7.1 Mitigation Measures Water

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

	Total CO2	CH4	N2O	CO2e	
Category	MT/yr				
Mitigated	195.8128	1.4362	0.0353	242.2337	
Unmitigated	244.7660	1.7953	0.0441	302.7921	

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7.2 Water by Land Use <u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Manufacturing	54.8062 / 0	244.7660	1.7953	0.0441	302.7921
Total		244.7660	1.7953	0.0441	302.7921

### **Mitigated**

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Manufacturing	43.845 / 0	195.8128	1.4362	0.0353	242.2337
Total		195.8128	1.4362	0.0353	242.2337

### 8.0 Waste Detail

### 8.1 Mitigation Measures Waste

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### Category/Year

	Total CO2	CH4	N2O	CO2e		
	MT/yr					
Mitigated	59.6550	3.5255	0.0000	147.7927		
Unmitigated	59.6550	3.5255	0.0000	147.7927		

### 8.2 Waste by Land Use

### **Unmitigated**

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Manufacturing	293.88	59.6550	3.5255	0.0000	147.7927
Total		59.6550	3.5255	0.0000	147.7927

### Agromin Commercial Organics Processing Op. - Ventura County, Annual

### 8.2 Waste by Land Use

#### **Mitigated**

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Manufacturing	293.88	59.6550	3.5255	0.0000	147.7927
Total		59.6550	3.5255	0.0000	147.7927

### 9.0 Operational Offroad

|--|

### 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

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	Total CO2	CH4	N2O	CO2e		
Category	МТ					
Unmitigated	-270.2000	0.0000	0.0000	-270.2000		

# 11.1 Vegetation Land Change <u>Vegetation Type</u>

	Initial/Fina I	Total CO2	CH4	N2O	CO2e	
	Acres	МТ				
Cropland	55 / 0	-341.0000	0.0000	0.0000	-341.0000	
Total		-341.0000	0.0000	0.0000	-341.0000	

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11.2 Net New Trees

**Species Class** 

	Number of Trees	Total CO2	CH4	N2O	CO2e
			M	ΙΤ	
Miscellaneous	100	70.8000	0.0000	0.0000	70.8000
Total		70.8000	0.0000	0.0000	70.8000



## **MEMORANDUM**

374 Poli Street, Suite 200 • Ventura, California 93001

Date: February 28, 2020

To: Nicole Collazo (VCAPCD)

Sent by email with attached Excel files

From: Rob Dal Farra

Cc: Ali Ghasemi (VCAPCD)

John Oquendo (VCRMA Planning Division)

Re: Project VOC Emissions for Agromin Limoneira Composting Facility Project

As discussed during our meeting on 1/30/20, Sespe has re-evaluated the expected baseline landfill VOC emissions for the proposed Agromin Limoneira composting project using a methodology based on flared landfill gas from the local landfills that receive organic waste which can be diverted to the proposed Agromin project. In conducting the re-evaluation, Sespe has reconsidered a number of the assumptions utilized in the original Air Quality and Climate Change Impact Assessment (AQCCIA) for the project and discussed in follow up meetings with the VCAPCD. The calculations provided in the attached spreadsheets are now based on the following (using 2014 as the baseline year);

- As the project was designed to only consider West County divertible compostable waste, previous discussions assumed 100% of the divertible waste was coming from Toland landfill so only Toland flared landfill gas was being considered. In reality a large portion of West County waste goes to the Simi Valley landfill (see *CalRecycle-CountywideDestinationDetail.xls*). Based on the CalRecycle Countywide Destination Detail for 2014, 85% of the waste deposited in Toland landfill and 42% of the waste deposited in Simi Valley landfill originated from West Ventura County. Consequently, the updated VOC calculations assumed 85% of the landfill gas flared at Toland in 2014 and 42% of the landfill gas flared at Simi Valley in 2014 was attributed to West County waste.
- 2014 flared gas volumes for Toland and Simi Valley were obtained from the EPA's Greenhouse Gas Reporting Program (GHGRP <a href="https://www.epa.gov/ghgreporting">https://www.epa.gov/ghgreporting</a>) which contains information including annual landfill gas (LFG) collected for landfill sites across the country (see spreadsheet EPA Landfill GHG Reporting - Toland and Simi 2014.xlsx).
- The percentage of landfill gas attributed to West County divertible compostable waste was
  estimated at 67.5% (see spreadsheet *Profile for Landfill Gas Generating Waste\_WARM.xlsx*).
   This is based on information found in:

- FINAL 2014 Cal Recycle Waste Characterization Report Disposal Facility Based in Table
   46: Composition of California's Overall Disposed Waste Stream Using Expanded Material
   Types
- o Table 33: Selected Compost/Mulch Material Types, Disposed Composition by Sector
- EPA's Waste Reduction Model. WARM was used to identify the waste streams that generate landfill gas.

Calculations based on these references show that 60.9% of the waste going to landfills has the potential to degrade and generate 100% of the landfill gas, and that 41.1% of all waste going into landfills can be diverted for composting. Consequently, 67.5% of the landfill gas is created by divertible waste  $(41.1\% \div 60.9\% = 67.5\%)$ .

- The Draft 2008 AP42 2.4 MUNICIPAL SOLID WASTE LANDFILLS recommends using site specific landfill gas data if it is available for non-methane organics (NMOC) content. Sespe located a 2009 Source Test Summary for the Toland Landfill that showed the inlet NMOC concentration to the landfill flare was 7,820 ppmv as CH<sub>4</sub> or 1,306 ppmv as hexane. This value was used in the calculations and is consistent with the range of NMOC levels (31 to 5,387 ppmv as hexane) found in the testing results referenced in the "Background Information Document for Updating AP42 Section 2.4 for Estimating Emissions from Municipal Solid Waste Landfills, September 2008". Similar information for the Simi landfill could not be found.
- % VOCs in NMOC was taken from the Draft 2008 AP42 2.4 -Table 2.4-1. DEFAULT
   CONCENTRATIONS FOR LFG CONSTITUENTS FOR LANDFILLS WITH WASTE IN PLACE ON OR
   AFTER 1992. That table shows % VOCs in NMOC as 99.7%, based on speciated emission test
   data.

The revised baseline landfill VOC emissions are shown in the spreadsheet **AG01-Emission Calcs\_v10** - **Landfill VOC Using Flared Gas.xlsm** on the tab **LANDFILL BASELINE VOC**. The resulting calculations now show the project incremental VOC emissions applicable to CEQA significance thresholds is 22.05 lb./day which is below the 25 lb./day CEQA significance threshold (see tab **Criteria & GHG Summary**).

#### Attached Excel Files:

AG01-Emission Calcs\_v10 - Landfill VOC Using Flared Gas.xlsm CalRecycle-CountywideDestinationDetail.xls EPA Landfill GHG Reporting - Toland and Simi 2014.xlsx Profile for Landfill Gas Generating Waste\_WARM.xlsx

#### Stationary Source Activities

Stationary Source Activities										
Parameter	Baseline (Ox	nard + Santa	Paula)	Po	st-Project Tot	al	Project Increment			
Parameter	Peak Year	Peak Day	Peak Hour	Peak Year	Peak Day	Peak Hour	Peak Year	Peak Day	Peak Hour	
Stockpiling and Processing (tons)	113,862	343	34	295,000	889	56	181,138	546	22	
Windrow Composting (tons)	98,225	296	30	180,000	542	34	81,775	246	4	
Anaerobic Digestion (AD) Throughput	0	0	0	40,000	121	8	40,000	121	8	
Covered Aerated Storage Piles (CASP, tons)	15,637	47	5	75,000	226	14	59,363	179	9	
Finished compost storage and loadout	56 406	239	24	134 968	571	36	78 562	332	12	

Open windrow active and curing phase composting - includes post AD & CASP material	256,350
Windrow turning - includes post AD & CASP material	256,350
Screening processs-post composting, CASP and AD	134,968
Screening drops - post composting, CASP and AD	134,968

	Baseline	Project	SCAQMD 1133-3	SJVAPCD 456
Green material stockpile storage pre-processing (days)	5	2	NA	3
Food material stockpile storage pre-processing (days) $^{\mathrm{1}}$	0.5	0.5	2	3

<sup>1 -</sup> Currently food waste is processed immediately, for Project it will go directly to a biofilter controlled building

#### **On Road Vehicle Source Activities**

Vehicle Type	Baseline VMT (	Oxnard + San	ta Paula)	Post-l	Project Total \	/MT	Project Increment			
venicie Type	Per Year	Peak Day	Peak Hour	Per Year	Peak Day	Peak Hour	Per Year	Peak Day	Peak Hour	
HHD Solid Waste Collection Truck (Diesel)	390,009	1,618	162	282,263	1,218	122	-107,746	-400	-40	
HHD Solid Waste Collection Truck (CNG)	260,006	1,079	108	188,175	812	81	-71,831	-267	-27	
HHD Fleet Truck (Diesel)	681,015	3,221	322	650,459	3,102	310	-30,556	-119	-12	
Light Duty Truck (Gasoline)	101,468	391	39	474,506	2,032	203	373,038	1,641	164	
Light Duty Truck (Diesel)	101,468	391	39	474,506	2,032	203	373,038	1,641	164	
Passenger Cars (Gasoline)	264,160	980	98	322,400	1,380	138	58,240	400	40	
Totals:	1,798,126	7,680	768	2,392,309	10,576	1,057	594,183	2,896	289	

#### **On-Site Vehicle Miles**

		BASELIN	E (Oxnard + S	anta Paula)	PROJECT			
Vehicle	Route	Vehicles per year	Miles/trip	Ave. Weight (tons) <sup>1</sup>	Vehicles per year	Miles/trip	Ave. Weight (tons) <sup>1</sup>	
HHD Solid Waste Collection Truck	Entrance-Tipping	6,576	0.24	20.4	19,000	0.73	20.5	
HHD Fleet Truck from MRFs	Entrance-Tipping	3,061	0.24	23.0	6,225	0.73	23.9	
Light Duty Truck - Business/Self Haul	Entrance-Tipping	7,520	0.24	3.5	32,159	0.73	3.3	
HHD Fleet - Roll off	Entrance-Tipping	1,204	0.24	17.4	1,439	0.73	17.5	
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	EntrSales Yard	690	0.19	22.5	1,788	0.30	22.5	
HHD Fleet Truck - Finished Compost, Mulch, etc.	Sales Yard-Entr.	5,446	0.45	19.1	15,960	0.45	19.1	
Light Duty Truck - Outgoing Sales	Sales Yard-Entr.	2,172	0.45	2.8	6,365	0.45	2.8	
Avoided Landfill Trips- HHD from MRF	@ Landfill	10,158	1.67	23.9				
1 - average of loaded & empty vehicle	Total:	36,827		Total:	82,937			

#### Freeway to Entrance Vehicle Miles (for HRA)

	BASELINE (SP)	PROJECT	
Vehicle	Vehicles per year	Vehicles per year	Miles
HHD Solid Waste Collection Truck (Diesel)	2,098	11,400	6.20
HHD Solid Waste Collection Truck (CNG)	1,398	7,600	6.20
HHD Fleet Truck from MRFs	1,547	6,225	6.20
Light Duty Truck - Business/Self Haul	2,491	32,159	6.20
HHD Fleet - Roll off	772	1,439	6.20
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	0	1,788	6.20
HHD Fleet Truck - Finished Compost, Mulch, etc.	1,580	15,960	6.20
Light Duty Truck	1,572	6,365	6.20
Total:	11,459	82,937	

#### **Project Assumptions**

Parameter	Baseline	Project
Incoming Waste Trip Days/Year	312	260
Incoming waste deliveries hours per day (7AM - 5F	10	10
Outgoing Sales/Incoming Vendor/Visitor/ Trip Day	260	260
Increase From Average to Peak Day (per M. Harris	10%	10%
feedstock processing days/year	312	365
feedstock processing hours/day	10	16
active composting	365	365
Windrow & outdoor material processing days/year	312	365
Windrow & outdoor material processing hours/day	12	12

Throughputs	Food	Green	Total
2014 baseline incoming feedstock (tons)	15,637	98,225	113,862
Project incoming feedstock (tons)	65,500	229,500	295,000
Project increment (tons)	49,863	131,275	181,138
Project:Baseline ratio	4.19	2.34	2.59

BASELINE:		Peal	k Day Emi	ssions (lb/	day)				Peak Yea	r Emission	s (ton/yea	r)	
Source	ROC	NOx	со	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				4.22	1.74					0.59	0.25		
Stockpile/Windrow/CASP Volatiles	1176.0					198	195.1					32.9	
Avoided Landfill Volatiles	295.5					257	49.0					42.6	
Avoided Landfill GHG*													58,891
Avoided Landfill Flare Emissions	26.2	157.0	523.4	52.3	52.3		4.8	28.7	95.5	9.6	9.6		
Stationary Total	1,497.6	157.0	523.4	56.6	54.1	454.9	248.9	28.7	95.5	10.1	9.8	75.5	58,891
Mobile													
Off Road Engine Exhaust **	8.2	118.9	189.6	4.7	4.3		1.29	18.55	29.58	0.74	0.68		2,547
Motor Vehicle Fugitive PM				23.22	2.32					3.96	0.40		
Motor Vehicle Exhaust	3.45	110.36	36.43	0.71	0.68		0.538	17.2	5.7	0.11	0.11		3217
Mobile Total	11.7	229.3	226.1	28.7	7.3	0.0	1.8	35.8	35.3	4.8	1.2	0.0	5,764

<sup>\*</sup>Alternative avoided landfill GHG emissions using CARB CERFs:

<sup>\*\*</sup> Does not account for emissions from landfill handling of diverted compostables

PROJECT:	Peak Day Emissions (lb/day)						Peak Year Emissions (ton/year)						
Source	ROC	NOx	СО	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				8.79	3.07					1.36	0.51		
Stockpile/Windrow/CASP/AD Volatiles	1,525					391	252.97					64.935	
AD CHP Engine Exhaust	7.4	38.9	58.3	0.7	0.6		1.35	7.09	10.64	0.12	0.11		8.06
AD Flare Emissions	0.2	0.2	1.3	0.018	0.016		0.03	0.04	0.24	0.003	0.003		0.24
Stationary Total	1,532.3	39.1	59.6	9.5	3.7	391.4	254.4	7.1	10.9	1.5	0.6	64.9	8
Mobile													
Off Road Engine Exhaust	4.4	26.3	126.0	1.1	1.0		0.81	4.81	22.99	0.20	0.19		2,172
Motor Vehicle Fugitive PM				3.02	0.30					0.39	0.04		
Motor Vehicle Exhaust	2.17	68.49	40.25	0.30	0.28		0.28	8.90	5.23	0.04	0.04		2,835
Mobile Total	6.6	94.8	166.2	4.4	1.6	0.0	1.1	13.7	28.2	0.6	0.3	0.0	5,007

PROJECT INCREMENT:		Peal	k Day Emis	sions (lb/	day)				Peak Year	r Emission	s (ton/yea	r)	
Source	ROC	NOx	со	PM10	PM2.5	NH3	ROC	NOx	со	PM10	PM2.5	NH3	CO2e (MT)
Stationary													
Material Handling Fugitive Dust				4.58	1.33					0.77	0.26		
Stockpile/Windrow/CASP/AD Volatiles	348.76					193.34	57.86					32.08	
Avoided Landfill Volatiles	-295.45					-256.88	-49.02					-42.62	
Avoided Landfill GHG													-58,891
Avoided Landfill Flare Emissions	-26.2	-157.0	-523.4	-52.3	-52.3		-4.8	-28.7	-95.5	-9.6	-9.6		
AD CHP Engine Exhaust (APCD permitted)	7.38	38.85	58.28	0.66	0.61		1.35	7.09	10.64	0.12	0.11		8.06
AD Flare Emissions (APCD permitted)	0.18	0.24	1.30	0.02	0.02		0.03	0.04	0.24	0.00	0.00		0.24
Stationary Total	34.7	-117.9	-463.8	-47.1	-50.4	-63.5	5.4	-21.5	-84.6	-8.7	-9.2	-10.5	-58,883.1
Mobile													
Off Road Engine Exhaust	-3.8	-92.6	-63.7	-3.6	-3.3		-0.48	-13.74	-6.59	-0.53	-0.49		-375
Motor Vehicle Fugitive PM				-20.20	-2.02					-3.56	-0.36		
Motor Vehicle Exhaust	-1.28	-41.87	3.82	-0.42	-0.40		-0.26	-8.31	-0.45	-0.07	-0.07		-382
Mobile Total	-5.1	-134.4	-59.8	-24.2	-5.7	0.0	-0.7	-22.1	-7.0	-4.2	-0.9	0.0	-757
Project Increment Total:	29.6	-252.4	-523.7	-71.3	-56.1	-63.5	4.7	-43.6	-91.7	-12.8	-10.1	-10.5	-59,639.7
Applicable to CEQA significance thresholds	22.05	-291.5	-583.2	-72.0	-56.7	-63.5	3.3	-50.7	-102.6	-13.0	-10.2	-10.5	-59,639.7
Not applicable to CEQA significance thresholds (VCAPCD permitted)	7.6	39.1	59.6	0.7	0.6	0.0	1.4	7.1	10.9	0.1	0.1	0.0	

<sup>88,676</sup> MT CO2e/year

<b>Emissions Factor</b>			
Parameter	Factor	Unit	Source of Emission Factor
Stockpiling VOC	0.20	lbs/wet ton-day	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015 (green & food mat'l)
Stockpiling NH3	N/A	lbs/wet ton-day	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015 (green & food mat'l)
Compost + Cure VOC	3.58	lbs/wet ton	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015 (green & food mat'l)
Compost + Cure NH3	0.78	lbs/wet ton	ARB Emissions Inventory Methodology for Composting Facilities, Table III-1, 3/2/2015 (green & food mat'l)
Compost + Cure CH4	0.049	MT CO2e/wet ton	CARB, Table 5 "Method for Estimating Greenhouse Gas Emission Reductions from Diversion of Organic Waste from Landfills to
Compost + Cure N2O	0.021	MT CO2e/wet ton	Compost Facilities", March 2016
Compost + Cure CO2e*	0.07	MT CO2e/wet ton	Total of CH4 and N2O
Landfill % NH3	0.7%	% NH3 to methane	0.7% NH3 to methane (Eggleston, 1992) %NH3 x methane mmscf/day x1,000,000 x NH3 density lb/ft3 x 365 day/year
Landfill CO2e - food	0.69	MT CO2e/wet ton	
Landfill CO2e - green	0.51	MT CO2e/wet ton	CARB, Table 11 "Method for Estimating Greenhouse Gas Emission Reductions from Diversion of Organic Waste from Landfills to Compost Facilities", March 2016
Landfill CO2e - mixed	0.63	MT CO2e/wet ton	Compost radiates , water 2010
Anaerobic Digester Fugitive VOC, NH3	NA	NA	Assumed to be negligible since gases generated will be collected and either treated and burned in an IC engine (to generate electricity) or flared.

<sup>\*</sup> Note that, according to the CARB source referenced, CO2 emissions from composting are not included in the CO2e calculation because they are biogenic.

### **Emissions Control Efficiency**

Emission Source	VOC Control (%)	NH3 Control (%)	Comment
Project Windrow Composting/Cure	40%	20%	assumes Project piles managed in compliance with SCAQMD's Rule 1133-3.
Baseline Windrow Composting/Cure	19%	19%	assumes existing composting practices meet SJVAPCD water management requirements
Covered Aerated Pile	90%	70%	assumes postive air and CARB control factor
Landfill Flare	73.3%	50.0%	Approx. combined VOC capture & control efficiency - 75% x 97.7% (AP42 2.4 DRAFT) Ammonia capture and control assumed to be 50% (no literature found)*

\*Ammonia combustion: The combustion of ammonia in air is very difficult in the absence of a catalyst (such as platinum gauze or warm chromium(III) oxide), due to the relatively low heat of combustion, a lower laminar burning velocity, high auto-ignition temperature, high heat of vaporization, and a narrow flammability range. Ammonia does not burn readily or sustain combustion, except under narrow fuel-to-air mixtures of 15–25% air.

Baseline Emissions:	peak day factor:	110%						
Dovometer	Throughput	Peak Year Emissions	Avg. Year	Emissions	Average Da	y Emissions	Peak Day	Emissions
Parameter	(wet ton/yr)	GHG CO2e (MT/year)	VOC (lb/year)	NH3 (lb/year)	VOC (lb/day)	NH3 (lb/day)	VOC (lb/day)	NH3 (lb/day)
Stockpiling (green material)	98,225	0	98,225	0	269	0	296	0
Food material stockpiling	15,637	0	1,564	0	4		5	0
Windrow Composting & Cure	98,225	6,876	284,833	62,059	780	170	858	187
CASP Composting	15,637	1,095	5,598	3,659	15	10	17	11
Totals without landfill component:		7,970	390,220	65,718	1,069	180	1,176	198
Landfill (avoided emissions) <sup>1</sup>	181,138	101,356	98,037	85,239	269	234	295	257
•	Totals	100 226	100 256	150.056	1 220	41.4	1 471	455

# 1 - From LANDFILL BASELINE VOC tab

Project Total Emissions:	peak day factor:	110%							
Doromotor	Throughput	Peak Year Emissions	Avg. Year	Emissions	Average Da	ay Emissions	Peak Day	Peak Day Emissions	
Parameter	(wet ton/yr)	GHG CO2e (MT/year)	VOC (lb/year)	NH3 (lb/year)	VOC (lb/day)	NH3 (lb/day)	VOC (lb/day)	NH3 (lb/day)	
Stockpiling (green material)	229,500	0	91,800	0	252	0	277	0	
Wet organic bldg - 90% control	65,500	0	655	0	2	0	2	0	
biofilter (food stockpiling) <sup>2</sup>	65,500	U I	055	0	2	0	2	0	
Windrow Composting & Cure	180,000	12,600	386,640	112,320	1,059	308	1,165	338	
Anaerobic Digestion (AD) 1	40,000	2,800	0	0	0	0	0	0	
CASP Composting	75,000	5,250	26,850	17,550	74	48	81	53	
	Totals:	20.650	505.945	129.870	1.386	356	1.525	391	

- 1 Methane and VOC emissions from AD process are assumed to be captured and controlled 99+% by flare or boiler or IC engine. GHG emissions addressed under combustion estimates
- 2 Food material is taken into a biofilter controlled building and processed (90% control)

PROJECT (ton/yr):	Incoming green:	229,500	Incoming Food:	65,500	Total:	295,000	l
BASELINE LIMONEIRA ONLY (ton/yr):	Incoming green:	58,619	Incoming Food:	0	Total:	58,619	l
BASELINE OXNARD ONLY (ton/yr):	Incoming green:	39,606	Incoming Food:	15,637	Total:	55,243	l
	Baseline Green:	98,225	Baseline Food:	15,637	Baseline Total:	113,862	
				P	roject Increment:	181,138	

Project Increment Emissions								
Parameter	Throughput	Peak Year Emissions	Avg. Year	Emissions	Average Da	y Emissions	Peak Day	Emissions
	(wet ton/yr)	GHG CO2e (MT/year)	VOC (lb/year)	NH3 (lb/year)	VOC (lb/day)	NH3 (lb/day)	VOC (lb/day)	NH3 (lb/day)
Project Increment (with landfill)	181,138	-88,676	17,689	-21,086	48	-58	53	-64

<sup>1 -</sup> Increment for Project vs Santa Paula + Oxnard. For analysis above, overall increment = 0.

Tons/year: 8.8 -10.5

### ARB Emissions Inventory Methodology for Composting Facilities (3/2/2015)

### III. Recommended Emission Estimation Approaches

Total Annual Emissions = (CPEF x (1-CE) x TP) + (SEF x SD x TP);

Where

o CPEF = Composting Process Emission Factor (lbs/wet-ton)

o SEF = Stockpile Emission Factor (lbs/wet ton-day)

o SD = Average number of days material is stockpiled (days)

o CE = Control Efficiency (Percentage)

o TP = Total annual facility throughput (wet-tons)

### Table III-1: Recommended Emission Factors for Greenwaste and Foodwaste 1

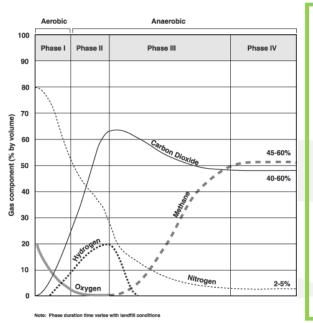
Pollutant	Stockpile(lbs/wet ton-day)	Composting Process(lbs/wet ton)
VOC	0.20	3.58
NH3	N/A	0.78

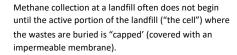
<sup>1-</sup>Foodwaste, biosolids, and manure can be a maximum of 15% by weight of the total mixture with greenwaste.

### ARB Emissions Inventory Methodology for Composting Facilities (3/2/2015)

Table III-3: Control Techniques for Composti	ng Operations	Control Efficiency	
Control Type	Aeration	voc	NH3
Windrow			
Static Pile – No Biofilter	Passive	0%	0%
Managed Windrow – No Biofilter	Passive	0%	0%
Water Management Requirements <sup>1</sup>	Passive	19%	19%
Static Pile/Passively Aerated Windrow	Dessive	400/	200/
covered 15 days with a biofilter <sup>2</sup>	Passive	40%	20%
Static Pile/Passively Aerated Windrow			
covered 22 days with a biofilter <sup>1</sup>	Passive	60%	20%
	Aerated Static Pile (ASP)		
Negative ASP with Biofilter (classic)	Forced, Negative Air	26%	23%
Positive ASP with Biofilter Cover	Forced, Positive Air	80%-98%	53%

- 1 Requires compliance with pile management and/or watering requirements in SJVAPCD's rule 4566.
- 2 Requires compliance with pile management and/or watering requirements in SCAQMD's rule 1133 3





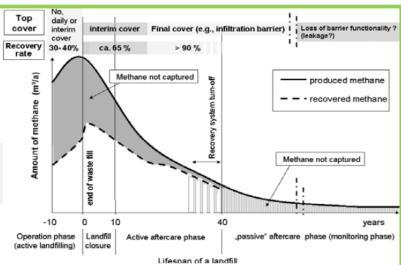


Figure 2. Methane production and recovery over a landfill lifetime (Humer-Huber et al, 2008)
Reprinted with permission, Sage Publication, UK

The USEPA estimates that over the life of a landfill 25% of the methane generated in a landfill with gas collection will escape. Some advocates of bioreactors put that number as low as 10%, while some critics put it as high as 80%.

### ANALYSIS OF BASELINE VOC EMISSIONS FROM LANDFILLS DUE TO COMPOSTABLE MATERIALS PLANNED FOR DIVERSION:

### CALCULATIONS BASED ON LANDFILL GAS COLLECTED AT TOLAND AND SIMI LANDFILLS

1. Background Information:

% of West County waste to Toland:

% of West County waste to Simi:

2014	Baseline year
41.1%	% of total landfilled waste stream available for diversion and composting (FINAL 2014 Cal Recycle Waste Characterization Report - Disposal Facility Based)
205,113	2014 Available Divertable West County Waste (tons) - see 2. below
181,138	Proposed project diverted tons/year
88.3%	Correction factor proposed/available diverted waste

### 2. Calculation of landfil gas generated due to West County waste:

Cal Recycle Countywide Destination Detail for 2014 (see CalRecycle-CountywideDestinationDetail.xls for waste volume calculations):									Tonnage check vs original Project Description:		
2	2014 Total Waste Disposal (tons)	,	Waste Disposed from West County	Waste Disposed from East County	Total	% of waste from West County	2014 total landfill gas collected* (mmscf/day)	Landfill Gas Due to West County Waste (mmscf/d)		2014 Divertable West County Waste (tons)	2014 divertable tons from original P.D. calculations
Toland			341,187	57,938	399,125	85%	2.26	1.93	41.1%	140,228	
Simi Valley		_	157,871	214,155	372,026	42%	5.49	2.33	41.1%	64,885	
		Totals:	499,058	272,093	771,151			4.26		205,113	212,984

\*Facility Level Information on GreenHouse gases Tool (FLIGHT) See EPA Landfill GHG Reporting - Toland and Simi 2014.xlsx

\* EPA's Greenhouse Gas Reporting Program (GHGRP) - https://www.epa.gov/ghgreporting 2014 Gas Collection Systems details - Toland

Annual Volume FGCollected Gas Volumetric Flow

824,985,804 (scf) Measured Value 2.26 mmscf/day 46.00% Methane % reported

https://ghgdata.epa.gov/ghgp/main.do#

2014 Gas Collection Systems details - Simi Valley

Annual Volume FGCollected Gas Volumetric Flow

2,004,573,200 (scf) Measured Value mmscf/day Methane % reported

### 3. Calculation of percentage of landfil gas generated by organic waste that is compostable and diveratble from landfills:

68.4%

31.6%

(based on Table 46: Composition of California's Overall Disposed Waste Stream Using Expanded Material Types found in FINAL 2014 Cal Recycle Waste Characterization Report - Disposal Facility Based)

### WHAT % OF WASTE GENERATES LANDFILL GAS? (see Excel sheet Profile for Landfill Gas Generating Waste\_WARM.xlsx)

(Note: specific waste composition mix for Toland & Simi not available from CalRecycle)

% of organics CalRecycle considers divertable: 41.1% organic waste that generates 100% of landfill gas: 60.9% % of gas created by divertable/compostable waste 67.5%

### 4. Calculation of baseline VOC emissions from landfills due to West County compostable materials planned for diversion:

Landfill gas collected in 2017 due to West County waste:	4.26	mmscf/day (see 2. above)
Gas collection system efficiency:	73.3%	Default AP42 2.4 DRAFT
Toland landfill gas emitted (not collected):	1.555	mmscf/day
Average percent methane in landfill gas (%):	47.90%	EPA's GHGRP - see 2. above
Methane gas not collected:	0.74	mmscf/day
Non-methane organics (NMOC) fraction (% by vol.):	0.1306%	2006 Toland flare source test inlet concentration
NMOC emissions:	0.00203	mmscf/day
% VOCs in NMOC (by volume):	99.7%	AP42 2.4 DRAFT for post 1992 landfills
VOC emitted:	0.00202	mmscf/day
VOC emitted:	2,023.6	scf/day
Assumed VOC density (as hexane):	0.2227	lb/ft3
Total VOC emissions from landfill gas:	450.67	VOC lb/day
	164,493	VOC lb/yr
	82.25	VOC ton/yr
% of landfill gas created by divertable compostables:	67.5%	see 3. above
Correction factor proposed/available diverted waste:	88.3%	see 1. above
Total baseline VOC emissions from landfill gas:	98,037	VOC lb/yr
	49.02	VOC ton/yr

### SOURCES OF NMOC AND VOC DATA FOR LANDFILL GAS:

Table 2-1: Typical Landfill Gas Components

	•	
	% by Volume	Characteristics
methane	45-60	Methane is a naturally occurring gas. Landfills are the single largest source of U.S. man-made methane emissions.
carbon dioxide	40-60	Carbon dioxide is naturally found at small concentrations in the atmosphere (0.03%).
nitrogen	2–5	Nitrogen comprises approximately 79% of the atmosphere. It is odorless, tasteless, and colorless.
oxygen	0.1-1	Oxygen comprises approximately 21% of the atmosphere. It is odorless, tasteless, and colorless.
ammonia	0.1-1	Ammonia is a colorless gas with a pungent odor.
NMOCs	0.01–0.6	NMOCs are organic compounds (i.e., compounds that contain carbon). (Methane is an organic compound but is not considered an NMOC.) NMOCs may occur naturally or be formed by synthetic chemical processes. NMOCs most commonly found in landfills include acrylonitrile, benzene, 1,1-dichloroethane, 1,2-cis dichloroethylene, dichloromethane, carbonyl sulfide, ethyl-benzene, hexane, methyl ethyl ketone, tetrachloroethylene, toluene, trichloroethylene, vinyl chloride, and xylenes.
sulfides	0–1	Sulfides (e.g., hydrogen sulfide, dimethyl sulfide, mercaptans) are naturally occurring gases that give the landfill gas mixture its rotten-egg smell. Sulfides can cause unpleasant odors even at very low concentrations.
hydrogen	0-0.2	Hydrogen is an odorless, colorless gas.
carbon monoxide	0-0.2	Carbon monoxide is an odorless, colorless gas
Source: Tchobanoglou	us, Theisen, and Vigi	I 1993; EPA 1995

### EPA LANDGEM MODEL:

gas densities at STP

Ammonia (NH<sub>3</sub>)

0.40% EPA's Landgem CAA default NMOC in landfill gas (4,000 ppmv as hexane or 0.4%)

# Draft 2008 AP42 2.4 MUNICIPAL SOLID WASTE LANDFILLS - Tables 2.4-1 and 2.4-2 (NMOC reported as hexane)

MW hexane: 86.17

landfill gas:	NMOC ppmv	VOC ppmv	% VOC in NMOC	EF Rating	
	595		39%	Α	for landfills having a majority of the waste in place before 1992
	838	835	99.7%	Α	for landfills having a majority of the waste in place on or after 1992
NMOC range (ppmv)	31 - 5,387				
EPA Landgem (ppmv)	4,000	% methane:	55%		

Benzene (C <sub>6</sub> H <sub>6</sub> ) Hexane (C <sub>6</sub> H <sub>14</sub> )	0.20643 0.2227	
Toluene (C <sub>7</sub> H <sub>8</sub> )	0.2435	
Xlene (C <sub>8</sub> H <sub>10</sub> )	0.2858	vapor density 3.8 x air density
Air	0.07521	•
Methane (CH₄)	0.04171	MW methane: 16.04

lb/ft3

0.0448

Toland VCAPCD Part 70 Annual Compliance Certification Report, 2/11/2010

2009 Source Test Summary Toland Landfill Table 3-2

Flare Inlet TGNMO as CH4 (ppmv): 7,820

Conversion from as CH4 to as hexane: 5.99 from source test Table 3-2 Flare Inlet TGNMO as hexane (ppmv): 1,306

AG01-Emission Calcs\_v10.1 - Landfill VOC Using Flared Gas 3/6/2020 - 11:53 AM

**Emissions Factors** Assumptions: Drop points: Material receiving, processing, stockpile: Total of 5 drop points (a) 1-drop point at tipping floor; (b) 2-drop points transfer to trommel screen and screen to picking line; (c) 1 drop point out of grinder (d) 1 drop point at destination(windrow, CASP or AD). Open windrow active and curing phase composting. Total of 2 drops for forming the compost pile from the ground material stockpile or for loading CASP or for loading AD. Post composting, CASP and AD screening: 2 drops, one into screen, one out of screen Finished compost storage and loadout operation: 2 drops, one to final product storage pile and one into sales delivery vehicle. Controls - water sprays as needed. Incoming moisture content of feedsock is already high. Water sprays used during processing (see below). AD system is enclosed. Screening: Generally no controls are used due to high feedstock moisture content - except for screening inside the food material building (building exhaust PM filter). Water sprays available throughout process if needed. Grinding: Generally no controls are used due to high feedstock moisture content - except for grinding inside the food material building (building exhaust PM filter). Water sprays available throughout process if needed. Post-Grind Compost Windrows: Piles are water sprayed to maintain moisture content of piles. Material moisture content: Incoming green material: 25% Digestate out of AD: 45% CASP feedstock: 55% (taken from CASP research report) Correct (D. Green email 9/30/36) Incoming food material: 85% Curing piles: 25%- 45% In CASP material: 43.3% (taken from CASP research report) Correct Composting windrows: 25% - 45% Assumed Baseline Landfill Emissions: Assume no processing and 2 drop points - from waste hauler truck to tipping location, from a loader to final disposition. Emission Factors: (see Air Quality and Greenhouse Gas Technical Report, Tajiguas Landfill Resource Recovery Project Santa Barbara County, California, July 2014) Process Fugitive PM - Drop points: From SJVAPCD "2006 Area Source Emissions Inventory Methodology, 199 - COMPOSTING WASTE DISPOSAL" - use the AP-42 crushed stone emission factor (AP-42, Table 11.19.2-2) as a conservative estimate For drops in food material building assume 99% PM10 control uncontrolled emission factor: 0.0011 lb-PM10/ton (AP-42, Table 11.19.2-2) due to use of particulate filter on building exhaust: controlled emission factor: 0.00001 lb-PM10/ton Control efficiency: 70% water sprays (SJVAPCD & VCAPCD 2012 emissions inventory) controlled emission factor: 0.0000004 lb-PM2.5/ton controlled emission factor: 0.000330 lb-PM10/ton PM2.5 : PM10 ratio: 0.034 lb-PM2.5/lb-PM10 (assuming grain elevator fraction- SCAQMD CEIDARS "Methodology to Calculate Particulate Matter (PM) 2.5" October 2006 controlled emission factor: 0.000011 lb-PM2.5/ton Process Fugitive PM - Screening From AP-42, Table 11.19.2-2 Crushed Stone Processing and Pulverized Mineral Processing For screening in food material building assume 99% PM10 control uncontrolled emission factor: 0.0087 lb-PM10/ton due to use of particulate filter on building exhaust: controlled emission factor: 0.00074 lb-PM10/ton - water sprays controlled emission factor: 0.00009 lb-PM10/ton controlled emission factor: 0.0000059 lb-PM2.5/ton controlled emission factor: 0.000050 lb-PM2.5/ton - water sprays Process Fugitive PM - Grinding: From BAAQMD District Permit Handbook, Section 11.13 Tub Grinders - emission factor for "Log Debarking" from a previous edition of AP-42, Table 10.3-1 For grinding in food material building assume 99% PM10 control uncontrolled emission factor: 0.024 Ih-TSP/ton uncontrolled emission factor: 0.0117432 lb-PM10/ton (48.93% of TSP - VCAPCD 2012 emissions inventory) due to use of particulate filter on building exhaust: Control efficiency: 50% water sprays (BAAQMD & VCAPCD 2012 emissions inventory) controlled emission factor: 0.00012 lb-PM10/ton controlled emission factor: 0.005872 lb-PM10/ton controlled emission factor: 0.00008 lb-PM2.5/ton PM2.5 : PM10 ratio: 0.708 lb-PM2.5/lb-PM10 (assuming wood product sawing fraction- SCAQMD CEIDARS "Methodology to Calculate Particulate Matter (PM) 2.5" October 2006 uncontrolled emission factor: 0.008314 lb-PM2.5/ton controlled emission factor: 0.004157 lb-PM2.5/ton Process Fugitive PM - Compost Windrows Windrow PM10 stockpile wind blown emissions not addressed in Tajiguas Landfill air study. Windrow turning treated like a drop point. Windrows turned 5 times during composting. Stockpile & Windrow Turning: From SJVAPCD "2006 Area Source Emissions Inventory Methodology, 199 - COMPOSTING WASTE DISPOSAL" - PM10 emissions during the turning of the active phase windrows and forming of the curing phase windrows are assumed to be negligible due to the high moisture content of materials handled (moisture content is typically 40% to 65%).

On-site mobile vehicle dust emissions: Considers delivery vehicle travel only. Dust emissions from loader and other onsite mobile travel not considered because they move too slow.

For Project - on-site roads will be paved or cement treated (M. Harrison 10/7/16 email). For baseline all on-site roads are essentially unpaved (D. Green 10/7/16).

Unpaved Industrial Roads (AP42 13.2.2)

Baseline dust supression watering = as needed about once an hour minimum, 20,000 gallons per day (D. Green 10/10/16)

EF =  $k * (s / 12)^a * (W / 3)^b$  or  $k * (6.4/12)^{0.9} * (W / 3)^{0.45}$ SCAQMD CEQA Table XI-D unpaved road control factors: k= Constants (AP42) k for PM10 1.5 k for PM2.5 0.15 Apply chemical dust suppressant annually a, b = Constants (AP42) 0.9 0.45 Pave unpaved roads 6.4 AP42 for landfill - also mean for crushed gravel/limestone roads s = Silt content of unpaved surface in percent (%) W = Average vehicle weight in tons W = vehicle specific (see tables below)

% control baseline = 84% assuming 15 MPH limit, hourly watering plus high moisture retention of compost on roads inside facility is equivalent to chemical dust supression summing 15 MPH limit, cement treated roads, watering 3X daily, high moisture content of compost on roads inside facility nearly equivalent to paving

Assumed Baseline Landfill Emissions: Assume all waste delivery vehilces are HHD tractor trailers and onsite travel distance is from scale house to center of landfill.

8,800 (feet) 1.67 (miles) round trip distance from Toland scale house to center of landfill on existing landfill roads (Google Earth)

Assume paved roads (best case lowest emissions) and water used to supress dust.

**Baseline Emissions** 

Process Fugitive PM: peak day factor: 110% mass reduction from composting: 50%

									Fugitive PM Emissions Annual (lb/year) Average Day (lb/day) Peak Day (lb/d				
			=						F	ugitive PM Em	issions		
Parameter	Th	roughput (wet tons)		Days/year	# of drops	Emission Factor (lb/ton)		Annual (lb/year)		Average Day (lb/day)		Peak Day (lb/day)	
raidilletei	Per year	Average Day	Peak Day	Days/year	# Of Grops	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5
Material receiving, processing, stockpile	113,862	365	401	312	5	0.000330	0.000011	188	6.4	0.60	0.020	0.66	0.02
Grinding - green & food material	113,862	365	401	312	1	0.005872	0.004157	669	473.3	2.14	1.517	2.36	1.67
Open windrow active and curing phase composting	113,862	365	401	312	2	0.000330	0.000011	75	2.6	0.24	0.008	0.26	0.01
Windrow turning	85,397	274	301	312	5	0.000330	0.000011	141	4.8	0.45	0.015	0.50	0.02
Screening process - post composting, CASP and AD	56,931	182	201	312	1	0.00074	0.000050	42	2.8	0.14	0.009	0.15	0.01
Screening drops	56,931	182	201	312	2	0.000330	0.000011	38	1.3	0.12	0.004	0.13	0.00
Finished compost storage and loadout operation	56,406	217	239	260	2	0.000330	0.000011	37	1.3	0.14	0.005	0.16	0.01
							TOTALS:	1,189	492	3.8	1.6	4.2	1.7

On-Site Motor Vehicle Fugitive PM:

Vehicle	Use	Route	Trip	Count	Distance	Daily VMT	Avg Weight	Days/year	Emission Fac	tor (lb/mile)	Control (%)	Emissions	(lb/year)	) Emissions (lb/day	
Venicie	Ose	Route	Annual (#/yr)	Daily (#/day)	(Miles/trip)	(Miles/day)	(tons) <sup>1</sup>	Days/ year	PM10	PM2.5	Control (%)	PM10	PM2.5	PM10	PM2.5
HHD Solid Waste Collection Truck	Feedstock Delivery	Entrance-Tipping	6,576	21.1	0.24	5.05	20.4	312	2.02	0.20	84%	508	50.8	1.63	0.16
HHD Fleet Truck from MRFs	Feedstock Delivery	Entrance-Tipping	3,061	9.8	0.24	2.35	23.0	312	2.13	0.21	84%	250	25.0	0.80	0.08
Light Duty Truck - Business/Self Haul	Feedstock Delivery	Entrance-Tipping	7,520	24.1	0.24	5.77	3.5	312	0.92	0.09	84%	264	26.4	0.85	0.08
HHD Fleet - Roll off	Feedstock Delivery	Entrance-Tipping	1,204	3.9	0.24	0.92	17.4	312	1.88	0.19	84%	87	8.7	0.28	0.03
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Resale Delivery	Entrance-Sales Yard	690	2.7	0.19	0.50	22.5	260	2.11	0.21	84%	44	4.4	0.17	0.02
HHD Fleet Truck - Finished Compost, Mulch, etc.	Outgoing Sales	Sales Yard-Entrance	5,446	20.9	0.45	9.32	19.1	260	1.96	0.20	84%	761	76.1	2.93	0.29
Light Duty Truck	Outgoing Sales	Sales Yard-Entrance	2,172	8.4	0.45	3.72	2.8	260	0.82	0.08	84%	127	12.7	0.49	0.05
Avoided Landfill Trips- HHD from MRF	Trash to Landfill	@ Toland Landfill	10,158	27.8	1.67	46.38	23.9	365	2.17	0.22	84%	5871	587.1	16.09	1.61
1 - average of loaded & empty vehicle		Totals:	36,827	119		74					Totals:	7,912	791	23.22	2.32

### **Project Emissions**

Process Fugitive PM: peak day factor: 110%

								Fugitive PM Emissions					
Parameter	Th	roughput (wet tons)		Days/year	# of drops	Emission Fa	ctor (lb/ton)	Annual (lb/year)		Average Da	ıy (lb/day)	Peak Day	y (lb/day)
Faralleter	Per year	Average Day	Peak Day	Days/year	# of drops	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5
Material receiving, processing, stockpile - green	229,500	883	971	260	5	0.000330	0.000011	379	12.87	1.46	0.05	1.60	0.05
Material receiving, processing, stockpile - food	65,500	252	277	260	5	0.00001	0.0000004	4	0.12	0.01	0.00	0.02	0.00
Screening - green material building	229,500	629	692	365	1	0.00074	0.000050	170	11.48	0.47	0.03	0.51	0.03
Screening - food material building	65,500	179	197	365	1	0.00009	0.0000059	6	0.39	0.02	0.00	0.02	0.00
Grinding - green material building	229,500	629	692	365	1	0.005872	0.004157	1,348	954.05	3.69	2.61	4.06	2.88
Grinding - food material building	65,500	179	197	365	1	0.00012	0.00008	8	5.45	0.02	0.01	0.02	0.02
Open windrow active and curing phase composting	256,350	702	773	365	2	0.000330	0.000011	169	5.75	0.46	0.02	0.51	0.02
Windrow turning	256,350	702	773	365	5	0.000330	0.000011	423	14.38	1.16	0.04	1.27	0.04
Screening processs-post composting, CASP and AD	134,968	370	407	365	1	0.000330	0.000011	45	1.51	0.12	0.00	0.13	0.00
Screening drops - post composting, CASP and AD	134,968	370	407	365	2	0.000330	0.000011	89	3.03	0.24	0.01	0.27	0.01
Finished compost storage and loadout operation	134,968	519	571	260	2	0.000330	0.000011	89	3.03	0.34	0.01	0.38	0.01
				<u> </u>			TOTALS:	2,728	1,012	8.0	2.8	8.8	3.1

On-Site Motor Vehicle Fugitive PM:

Vehicle	Use	Route	Trip (	Count	Distance	Daily VMT	Avg Weight	Days/year	Emission Factor (II		Control (%)	Emissions	(lb/year)	Emission	ns (lb/day)
venicle	OSE NOUTE		Annual (#/yr)	Daily (#/day)	(Miles/trip)	(Miles/day)	(tons)1	Days/ year	PM10	PM2.5	Control (%)	PM10	PM2.5	PM10	PM2.5
HHD Solid Waste Collection Truck	Feedstock Delivery	Entrance-Tipping	19,000	73.1	0.73	53.40	20.5	260	2.02	0.20	99%	281	28.1	1.08	0.11
HHD Fleet Truck from MRFs	Feedstock Delivery	Entrance-Tipping	6,225	23.9	0.73	17.50	23.9	260	2.17	0.22	99%	99	9.9	0.38	0.04
Light Duty Truck - Business/Self Haul	Feedstock Delivery	Entrance-Tipping	32,159	123.7	0.73	90.39	3.3	260	0.89	0.09	99%	210	21.0	0.81	0.08
HHD Fleet - Roll off	Feedstock Delivery	Entrance-Tipping	1,439	5.5	0.73	4.05	17.5	260	1.88	0.19	99%	20	2.0	0.08	0.01
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Resale Delivery	Entrance-Sales Yard	1,788	6.9	0.30	2.08	22.5	260	2.11	0.21	99%	11	1.1	0.04	0.00
HHD Fleet Truck - Finished Compost, Mulch, etc.	Outgoing Sales	Sales Yard-Entrance	15,960	61.4	0.45	27.90	19.1	260	1.96	0.20	99%	142	14.2	0.55	0.05
Light Duty Truck	Outgoing Sales	Sales Yard-Entrance	6,365	24.5	0.45	11.13	2.8	260	0.82	0.08	99%	24	2.4	0.09	0.01
1 - average of loaded & empty vehicle	•	Totals:	82,937	319		206					Totals:	786	79	3.0	0.3

### **Project Increment Emissions**

	Avg. Annual Emi	ssions (lbs/year)	Avg. Day Emiss	sions (lbs/day)	Peak Day Emissions (lbs/day		
	PM10	PM2.5	PM10	PM2.5	PM10	PM2.5	
Incremental Process Fugitive PM:	1,538	520	4.16	1.21	4.58	1.33	
Incremental On-Site Motor Vehicle Fugitive PM:	-7,125	-713	-20.20	-2.02	-22.22	-2.22	
Total Fugitive PM Project Increment:	-5,587	-193	-16	-0.8	-18	-0.9	

# Based on Cornerstone VCAPCD ATC Application (Sept. 2012) & VCAPCD Engineering Analysis (4/9/2013):

5,000 ton/year material processed assumed in 2012/2013 analysis

Assumptions:

The anaerobioc digester is enclosed. Emissions are collected and treated in the biogas treatment system. No fugitive emissions.

67% green waste and 33% food waste a single 3.2 MMBtu/hr flare will handle all waste gas

3,000 Biogas production ft3/ton (ZWE estimates 40,000 tons/year of material processed

600 Biogas energy content btu/ft3 1050 APCD btu/ft3 for pipeline natural gas

60% methane content of biogas

8,760 hrs/year max.

Engine - 100kW (145 kW thermal) 2G Cenergy Technologies model 2G 100BG:

100 kW generated

147 BHP

27 ft3/min fuel consumption

14,191,200 ft3/year fuel consumption based on max. hours

229 ft3/min exhaust gas flow

356 °F exhaust gas temperature

Enclosed Emergency Backup Flare (used during engine maintenance, biogas is processed through a carbon filter pre-treatment system for hydrogen sulfide (H2S) and SOx control:

3.2 MMBtu/hr

60% max. methane content of biogas (flared gas is same as biogas produced)

88 ft3/min fuel consumption max.

2.11 MMcf/yr based on max. hours

400 max. hrs per year

99.5% flare ROC control

biogas is processed through a carbon filter pre-treatment system for hydrogen sulfide (H2S) and SOx control

Biofilter, for control of odors from digesters during start-up and termination exhausts (at process termination methane decreases for 20% to 1% methane):

ROC emissions from the biofilter are considered negligible. This is consistent with how the District permits wastewater treatment plants.

Emergency Backup Generator/Diesel Engine (exempt from permit-Rule 23.D.6):

9.38 BHP

### Scale up calculations:

120,000,000 expected ft3/year total biogas generated

72,000,000 expected ft3/year total treated biogas (methane) burned in all engines

14,191,200 max. ft3/year of gas burned by one engine

5 # of engines required to burn all gas - used to ratio up emissions from a single engine

### AD Engine (2G-Cynergy Lean Biogas Engine)

AD Engine

		<b>Emission Facto</b>	r (g/BHP-hr)			lb/MMscf
ROC	NOx	со	PM <sup>2</sup>	PM2.5 <sup>3</sup>	SO2 <sup>4</sup>	CO2e⁵
0.19	1.00	1.5	0.017	0.016	0.03	247

- 1 Emission factors from VCAPCD 4/9/13 as provided by 2G Cenergy
- 2 Total PM assumed to be equal to PM10.
- 3 PM2.5 emissions factor assumed to be 92% of PM10 based on SCAQMD's Updated CEIDARS Table with PM2.5 Fractions for offroad equipment.
- 4 SOx emission factor based on 20 ppm H2S in the biogas.
- 5 AP42 Table 1.4-2

CO2e emission factor:	lb/MMscf	GWP	Adjusted				
CO2	120000.0	1	120000				
CH4	2.3	21	48.3				
N20	0.64	310	198.4				
	Ant	Anthropogenic Gas					

lb/MMscf Biogenic gas 247 lb/MMscf

		Emi	ssions (lb/hr	)			Emissions (ton/year) <sup>1</sup>						
ROC	ROC NOx CO PM PM2.5 SO2 CO2e							NOx	СО	PM	PM2.5	SO2	CO2e (MT)
0.31	1.62	2.43	0.03	0.03	0.05	2.0	1.35	7.09	10.64	0.12	0.11	0.21	8.06

**AD Engine** 

1 - Assuming 8,760 hours/year

### **Backup Flare Emissions:**

	Emission Factor (lb/MMBtu) <sup>1</sup>												
ROC	ROC NOx CO PM 2 PM2.5 3 SO2 4												
0.0518	0.0518												

- Backup Flare
- 1 Emission factors from VCAPCD 4/9/13 VCAPCD default factors for waste gas flares
- 2 Total PM assumed to be equal to PM10.
- 3 PM2.5 emissions factor assumed to be 92% of PM10  $\,$
- 4 SOx emission factor based on 20 ppm H2S in the biogas.

 $SOx\ emission\ factor\ [g/scf] = 20\ [ppmv\ sulfur]\ x\ 10^{-6}\ x\ 64\ [lb/lb-mole\ SO2]\ /\ 385.5\ [scf/lb-mole]\ x\ 453.6\ g/lb$ 

0.00151 g/scf

0.0000025 g/btu@ 600 btu/ft3

0.000000006 lb/btu

0.006 lb/MMbtu

ĺ			Emi	ssions (lb/hr	)					Em	issions	(ton/ye	ar) <sup>1</sup>	
	ROC	NOx	СО	PM <sup>2</sup>	PM2.5 <sup>3</sup>	SO2 <sup>4</sup>	CO2e	ROC	NOx	co	PM	PM2.5	SO2	CO2e (MT)
	0.17	0.22	1.18	0.02	0.01	0.02	1.3	0.03	0.04	0.24	0.003	0.003	0.004	0.24

### Backup Flare

<sup>1 -</sup> Assuming 400 hours/year

		Equipment Info	rmation				Base EF (g/hp-hr) 1							
Equipment	Type	Model	HP	Engine Year	Tier	Hours/Day	NMHC+NOx	THC	NOx	CO	PM	PM2.5	CO2e	Location
Baseline						•					1			
CATERPILLAR	Excavators	320CL	138	2004	T2	7.5	4.9	0.25	4.66	3.7	0.22	0.202	539.9	Ox
MANITOU	Forklifts	TMT315FL	25	2006	T2	7.5	5.60	0.28	5.32	4.10	0.45	0.414	539.9	Ox
CATERPILLAR	Rubber Tired Loaders	950G	183	2003	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	SP
CATERPILLAR	Rubber Tired Loaders	950G II	183	2005	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	SP
CATERPILLAR	Rubber Tired Loaders	950G	183	2003	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	SP
CATERPILLAR	Rubber Tired Loaders	950H	196	2006	T3	7.5	3.00	0.15	2.85	2.60	0.15	0.138	539.9	Ox
CATERPILLAR	Rubber Tired Loaders	950G	183	2003	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILLAR	Rubber Tired Loaders	950GII	183	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILLAR	Rubber Tired Loaders	950G II	183	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILLAR	Rubber Tired Loaders	950G	207	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILLAR	Rubber Tired Loaders	950G II	183	2004	T2	7.5	4.90	0.25	4.66	2.60	0.15	0.138	539.9	Ox
CATERPILLAR	Skid Steer Loaders	256C	74	2007	T2	7.5	5.60	0.28	5.32	3.70	0.30	0.276	539.9	Ox
CATERPILLAR	Skid Steer Loaders	242B3	71	2012	T4I	7.5	3.50	0.18	3.33	3.70	0.22	0.202	539.9	Ox
NEW HOLLAND	Backhoes	7810	75	1986	T0	4	N/A	1.30	6.00	15.50	0.60	0.552	539.9	SP
NEW HOLLAND	Backhoes	7810	75	1987	TO	4	N/A	1.30	6.00	15.50	0.60	0.552	539.9	SP
Int'l MaxxForce 13	Water Truck	7810	475	2009		6.5	1.2	0.06	1.14	15.5	0.00	0.009	539.9	Ox
Navistar E210	Dump Truck		210	1992		6.5	N/A	1.20	5.00	15.50	0.01	0.230	539.9	Ox
			475	2004		6.5	2.5	0.125		15.50	0.23	0.230	539.9	SP
Water Truck	Water Truck		210			4.0	2.5 N/A	0.125	2.375 0.20	15.50	0.1	0.092	539.9	SP
Dump Truck	Dump Truck			2010										
MOORBARK	Grinder	1300A	860	2006	T2	6.5	4.80	0.24	4.56	2.60	0.15	0.138	539.9	SP
MORBARK	Grinder	6600 WOODHOG	650	2005	T2	6.5	4.80	0.24	4.56	2.60	0.15	0.138	539.9	Ox
Powerscreen	Screen	3300	275	2010	T3	6.5	3.00	0.15	2.85	2.60	0.15	0.138	539.9	Ox
CEC	Screen	5x12	91	2010	T3	6.5	3.50	0.18	3.33	3.70	0.30	0.276	539.9	Ox
CEC	Screen	5X12	91	2010	T3	6.5	3.50	0.18	3.33	3.70	0.30	0.276	539.9	Ox
WILDCAT	Screen	521	99	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	Ox
WILDCAT	Screen	626	125	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	Ox
WILDCAT	Screen	626	125	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	SP
WILDCAT	Screen	626	125	2012	T4	6.5	N/A	0.14	0.3	3.70	0.015	0.014	539.9	SP
Project	T	1								1	1	1		
CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR	Wheel Loader	950K	211	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
CATERPILLAR	Skid Steer Loader	242B Series 3	71	2019	T4F	7.5	3.5	0.18	3.33	3.7	0.022	0.020	539.9	SP
SCARAB	Windrow Turner	Model 27	630	2019	T4F	7.5	N/A	0.14	0.3	2.6	0.015	0.014	539.9	SP
Freightliner	Water Truck - Diesel	FL110	375	2010		7.5	N/A	0.14	0.20	15.5	0.01	0.009	539.9	SP
Freightliner	Dump Truck - Diesel	FL110	375	2010		7.5	N/A	0.14	0.20	15.5	0.01	0.009	539.9	SP
Toyota	Forklift	8FGU30	51	2010	T3	7.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
Toyota	Forklift	8FGU30	51	2010	T3	7.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
MORBARK	Grinder - green	4600XL	1050	2013	T4i	6.5	N/A	0.3	2.6	2.6	0.075	0.069	539.9	SP
MORBARK	Grinder	6600 WOODHOG	650	2005	Electrified	7.5	0	0	0	0	0	0	0	SP
CEC	Screen-It	6X16	97	2010	T3	6.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
CEC	Screen-It	6X16	97	2010	T3	6.5	3.5	0.175	3.325	3.7	0.3	0.276	539.9	SP
Wildcat	Screen	626	140	2012	Electrified	6.5	0	0	0	0	0	0	0	SP
Wildcat	Screen	626	140	2012	Electrified	6.5	0	0	0	0	0	0	0	SP
Wildcat	Screen	626	140	2012	Electrified	6.5	0	0	0	0	0	0	0	SP

<sup>1 -</sup> Emission factors assumed the same as emission standards - for both off-road and on-road used off road.

Where standard is for NMHC+NOx emissions assumed to be 5 percent ROC and 95 percent NOx, from Table D-25 of 2011 Carl Moyer Program Guidelines - http://www.arb.ca.gov/msprog/moyer/guidelines/current.htm

CO2e emission factor (includes CO2, N2O, and CH4) based on TCR's "2015 Climate Registry Default Emission Factors" and the brake specific fuel consumption of 0.367 lb/hp-hr from OFFROAD2011. PM2.5 emissions factor assumed to be 92% of PM10 based on SCAQMD's *Updated CEIDARS Table with PM2.5 Fractions* for offroad equipment.

Load factors (below) based on the California Air Resources Board's OFFROAD2011 model documentation (see attached) or from Table D-10 of 2011 Carl Moyer Program Guidelines

Total PM assumed to be equal to PM10.

Baseline Emission		ment Information	1			Peak Year Emis. (MT/yr)	Peak Year Emis. (MT/yr) Emissions (lb/day)					Santa Paula Emissions for HRA (lbs/day)			
Equipment	Туре	Horsepower	Load Factor	Hours/Year	Hours/Day	CO2e	ROC	NOx	СО	PM10	PM2.5	Location	ROC	PM10	
CATERPILLAR	Excavators	138	0.38	2,340	7.5	66.2	0.21	4.03	3.21	0.19	0.18	Ox	0	0	
MANITOU	Forklifts	25	0.2	2,340	7.5	6.3	0.02	0.44	0.34	0.04	0.03	Ox	0	0	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	SP	0.27	0.16	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	SP	0.27	0.16	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	SP	0.27	0.16	
CATERPILLAR	Rubber Tired Loaders	196	0.36	2,340	7.5	89.1	0.17	3.32	3.03	0.17	0.16	Ox	0	0	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0	
CATERPILLAR	Rubber Tired Loaders	207	0.36	2,340	7.5	94.1	0.30	5.73	3.20	0.18	0.17	Ox	0	0	
CATERPILLAR	Rubber Tired Loaders	183	0.36	2,340	7.5	83.2	0.27	5.07	2.83	0.16	0.15	Ox	0	0	
CATERPILLAR	Skid Steer Loaders	74	0.37	2,340	7.5	34.6	0.13	2.41	1.67	0.14	0.12	Ox	0	0	
CATERPILLAR	Skid Steer Loaders	71	0.37	2,340	7.5	33.2	0.08	1.44	1.61	0.10	0.09	Ox	0	0	
NEW HOLLAND	Backhoes	75	0.37	1,248	4.0	18.7	0.32	1.47	3.79	0.15	0.13	SP	0.32	0.15	
NEW HOLLAND	Backhoes	75	0.37	1,248	4.0	18.7	0.32	1.47	3.79	0.15	0.13	SP	0.32	0.15	
Int'l MaxxForce 13	Water Truck	475	0.38	2,028	6.5	197.5	0.16	2.95	40.06	0.03	0.02	Ox	0	0	
Navistar E210	Dump Truck	210	0.38	2,028	6.5	87.3	1.37	5.71	17.71	0.29	0.26	Ox	0	0	
Water Truck	Water Truck	475	0.38	2,028	6.5	197.5	0.32	6.14	40.06	0.26	0.24	SP	0.32	0.26	
Dump Truck	Dump Truck	210	0.38	1,248	4.0	53.7	0.10	0.14	10.90	0.01	0.01	SP	0.10	0.01	
MOORBARK	Grinder	860	0.4	2,028	6.5	376.3	1.18	22.46	12.81	0.74	0.68	SP	1.18	0.74	
MORBARK	Grinder	650	0.4	2,028	6.5	284.4	0.89	16.97	9.68	0.56	0.51	Ox	0	0	
Powerscreen	Screen	275	0.4	2,028	6.5	120.3	0.24	4.49	4.09	0.24	0.22	Ox	0	0	
CEC	Screen	91	0.4	2,028	6.5	39.8	0.09	1.73	1.93	0.16	0.14	Ox	0	0	
CEC	Screen	91	0.4	2,028	6.5	39.8	0.09	1.73	1.93	0.16	0.14	Ox	0	0	
WILDCAT	Screen	99	0.4	2,028	6.5	43.3	0.08	0.17	2.10	0.01	0.01	Ox	0	0	
WILDCAT	Screen	125	0.4	2,028	6.5	54.7	0.10	0.21	2.65	0.01	0.01	Ox	0	0	
WILDCAT	Screen	125	0.4	2,028	6.5	54.7	0.10	0.21	2.65	0.01	0.01	SP	0.10	0.01	
WILDCAT	Screen	125	0.4	2,028	6.5	54.7	0.10	0.21	2.65	0.01	0.01	SP	0.10	0.01	
					Total:	2,546.78	8.24	118.91	189.64	4.72	4.34		3.24	1.81	
							ROC	NOx	co	PM10	PM2.5	_			

Post-Project Total Emissions	Material processing:	365	days/year
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Post-Project To		ment Information	1		Peak Year Emis. (MT/yr)	Emissions (lb/day)					
Equipment	Туре	Horsepower	Load Factor	Hours/Year	Hours/Day	CO2e	ROC	NOx	со	PM10	PM2.5
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Wheel Loader	211	0.36	2,738	7.5	112.2	0.18	0.38	3.26	0.02	0.02
CATERPILLAR	Skid Steer Loader	71	0.37	2,738	7.5	38.8	0.08	1.44	1.61	0.01	0.01
SCARAB	Windrow Turner	630	0.4	2,738	7.5	372.1	0.58	1.25	10.82	0.06	0.06
Freightliner	Water Truck - Diesel	375	0.38	2,738	7.5	210.4	0.33	0.47	36.49	0.02	0.02
Freightliner	Dump Truck - Diesel	375	0.38	2,738	7.5	210.4	0.33	0.47	36.49	0.02	0.02
Toyota	Forklift	51	0.2	2,738	7.5	15.1	0.03	0.56	0.62	0.05	0.05
Toyota	Forklift	51	0.2	2,738	7.5	15.1	0.03	0.56	0.62	0.05	0.05
MORBARK	Grinder - green	1050	0.4	2,373	6.5	537.5	1.80	15.63	15.63	0.45	0.41
MORBARK	Grinder	650	0.4	2,738	7.5	0	0	0	0	0	0
CEC	Screen-It	97	0.4	2,373	6.5	49.7	0.10	1.85	2.06	0.17	0.15
CEC	Screen-It	97	0.4	2,373	6.5	49.7	0.10	1.85	2.06	0.17	0.15
Wildcat	Screen	140	0.4	2,373	6.5	0	0	0	0	0	0
Wildcat	Screen	140	0.4	2,373	6.5	0	0	0	0	0	0
Wildcat	Screen	140	0.4	2,373	6.5	0	0	0	0	0	0
					Total:	2,171.63	4.43	26.34	125.97	1.12	1.03

Project Increment Emissions

Project increment E	Project increment emissions											
Parameter	Peak Year Emis. (MT/yr)		Peak I	Day Emissions	(lb/day)							
	CO2e	ROC	NOx	СО	PM10	PM2.5						
Baseline	2,546.8	8.24	118.91	189.64	4.72	4.34						
Project	2,171.6	4.43	26.34	125.97	1.12	1.03						
Project Increment:	-375.15	-3.81	-92.57	-63.67	-3.60	-3.31						

Emissions Factors (g/VIVII)													
Vehicle Information		Baseline 2016 Emission Factors (g/VMT)											
Vehicle Type	Fuel Type	ROC	СО	NOx	SOx	PM10	PM2.5	CO2	CO2e				
HHD Solid Waste Collection Truck (Diesel)	Diesel	0.3939	5.066	13.14	0.0254	0.0168	0.0161	4,170.0	4,378.4				
HHD Solid Waste Collection Truck (CNG)	CNG	0.1249	3.237	6.57	0.0127	0.0017	0.0016		418.6				
HHD Fleet Truck (Diesel)	Diesel	0.2321	1.026	6.70	0.0159	0.0902	0.0863	1,724.7	1,810.9				
Light Duty Truck (Gasoline)	Gasoline	0.0297	1.261	0.15	0.0042	0.0017	0.0016	416.2	437.0				
Light Duty Truck (Diesel)	Diesel	0.0186	0.146	0.07	0.0035	0.0066	0.0063	371.1	389.7				
Passenger Cars (Gasoline)	Gasoline	0.0271	1.017	0.10	0.0031	0.0018	0.0017	310.5	326.0				

Vehicle Information		Project 2019 Emission Factors (g/VMT)										
Vehicle Type	Fuel Type	ROC	CO	NOx	SOx	PM10	PM2.5	CO2	CO2e			
HHD Solid Waste Collection Truck (Diesel)	Diesel	0.3165	7.319	9.95	0.0194	0.0133	0.0127	3,916.7	4,112.6			
HHD Solid Waste Collection Truck (CNG)	CNG	0.1003	4.677	4.97	0.0097	0.0013	0.0013		418.6			
HHD Fleet Truck (Diesel)	Diesel	0.1374	0.793	4.68	0.0152	0.0324	0.0310	1,662.2	1,745.3			
Light Duty Truck (Gasoline)	Gasoline	0.0183	0.892	0.10	0.0038	0.0018	0.0016	384.0	403.2			
Light Duty Truck (Diesel)	Diesel	0.0175	0.149	0.05	0.0034	0.0055	0.0053	351.1	368.7			
Passenger Cars (Gasoline)	Gasoline	0.0146	0.716	0.07	0.0029	0.0019	0.0017	285.9	300.2			

Diesel and gasoline emissions factors are from the EMFAC2011 web tool, utilizing the following assumptions (except where specifically identified as otherwise below): Ventura County, 2019, annual average, combined model year, combined speeds, and the CO2 EF includes the LCFS.

HHD Solid Waste Collection Truck = T7 SWCV vehicle type, diesel

HHD Fleet Truck = HHDT vehicle type (aggregate), diesel

Light Duty Truck = LDT2 vehicle type, diesel and gasoline

Passenger Cars = LDA vehicle type, gasoline

CO2e emissions factor determined by scaling CO2 factor up by 5%, per the methodologies found in the BAAQMD GHG Model (BGM). This accounts for emissions of CH4, N2O, and air conditioner evaporative loss.

CNG Emissions factor (except for CO2e) based on the diesel emissions factors for the same category from EMFAC2011 multiplied by the following diesel to CNG modifiers, which are the bus modifiers from "Emissions of Criteria Pollutants, Toxic Air Pollutants, and Greenhouse Gases, from the Use of Alternative Transportation Modes and Fuels", Institute of Transportation Studies, UC Davis, last updated in 2006. SOx emissions factor is assumed to be half of the diesel factor.

ROC = 0.317

PM10= 0.1

CO= 0.639

SOx= 0.5

PM2.5= 0.1

CNG emissions factor for CO2e (includes CO2, N2O, and CH4) based on TCR's "2014 Climate Registry Default Emissions Factors" and fuel efficiency of 44.8 miles/MMBtu.

# **Baseline Emissions**

Vehicle Type	Baseline VMT		Peak Year Emissions	Peak Day Emissions (lb/day)						
	Peak Year	Peak Day	CO2e (MT/y)	ROC	NOx	СО	PM10	PM2.5	SOx	
HHD Solid Waste Collection Truck (Diesel)	390,009	1,618	1,706.1	1.40	46.83	18.05	0.06	0.06	0.09	
HHD Solid Waste Collection Truck (CNG)	260,006	1,079	108.7	0.30	15.62	7.69	0.00	0.00	0.03	
HHD Fleet Truck (Diesel)	681,015	3,221	1,232.2	1.65	47.50	7.28	0.64	0.61	0.11	
Light Duty Truck (Gasoline)	101,468	391	44.3	0.03	0.13	1.09	0.00	0.00	0.00	
Light Duty Truck (Diesel)	101,468	391	39.5	0.02	0.06	0.13	0.01	0.01	0.00	
Passenger Cars (Gasoline)	264,160	980	86.0	0.06	0.21	2.20	0.00	0.00	0.01	
Total Haul:	1,533,966	6,700	3,130.8	3.39	110.15	34.23	0.71	0.68	0.24	
Total Worker:	264,160	980	86.0	0.06	0.21	2.20	0.00	0.00	0.01	
Total Overall:	1,798,126	7,680	3,216.9	3.45	110.36	36.43	0.71	0.68	0.25	

Post-Pro	oject	Total	<b>Emissions</b>

Vehicle Type	Post-Project Total VMT		Peak Year Emissions	Peak Day Emissions (lb/day)						
	Peak Year	Peak Day	CO2e (MT/y)	ROC	NOx	СО	PM10	PM2.5	SOx	
HHD Solid Waste Collection Truck (Diesel)	282,263	1,218	1,159.8	0.85	26.69	19.63	0.04	0.03	0.05	
HHD Solid Waste Collection Truck (CNG)	188,175	812	78.7	0.18	8.90	8.36	0.00	0.00	0.02	
HHD Fleet Truck (Diesel)	650,459	3,102	1,134.2	0.94	32.01	5.42	0.22	0.21	0.10	
Light Duty Truck (Gasoline)	474,506	2,032	191.2	0.08	0.45	3.99	0.01	0.01	0.02	
Light Duty Truck (Diesel)	474,506	2,032	174.8	0.08	0.24	0.67	0.02	0.02	0.02	
Passenger Cars (Gasoline)	322,400	1,380	96.7	0.04	0.20	2.18	0.01	0.01	0.01	
Total Haul:	2,069,909	9,196	2,738.7	2.13	68.29	38.07	0.29	0.28	0.21	
Total Worker:	322,400	1,380	96.7	0.04	0.20	2.18	0.01	0.01	0.01	
Total Overall:	2,392,309	10,576	2,835.4	2.17	68.49	40.25	0.30	0.28	0.21	

# Project Increment Emissions

Vehicle Type	Project Increment VMT		Peak Year Emissions		Pe	eak Day Emis	sions (lb/day	·)	
	Peak Year	Peak Day	CO2e (MT/y)	ROC	NOx	СО	PM10	PM2.5	SOx
HHD Solid Waste Collection Truck (Diesel)	-107,746	-400	-546.3	-0.55	-20.15	1.58	-0.02	-0.02	-0.04
HHD Solid Waste Collection Truck (CNG)	-71,831	-267	-30.0	-0.12	-6.72	0.67	0.00	0.00	-0.01
HHD Fleet Truck (Diesel)	-30,556	-119	-98.0	-0.71	-15.49	-1.86	-0.42	-0.40	-0.01
Light Duty Truck (Gasoline)	373,038	1,641	146.9	0.06	0.31	2.91	0.01	0.01	0.01
Light Duty Truck (Diesel)	373,038	1,641	135.3	0.06	0.18	0.54	0.02	0.02	0.01
Passenger Cars (Gasoline)	58,240	400	10.6	-0.01	-0.01	-0.02	0.00	0.00	0.00
Total Haul:	535,943	2,496	-392.2	-1.26	-41.86	3.84	-0.42	-0.40	-0.03
Total Worker:	58,240	400	10.6	-0.01	-0.01	-0.02	0.00	0.00	0.00
Total Overall:	594,183	2,896	-381.5	-1.28	-41.87	3.82	-0.42	-0.40	-0.03

# GHG Emissions from Diverted Throughput (i.e GHG Emissions that would Occur Without Project) From CARB "Waste Diversion GHG Emission Reduction Calculator for FY 2015-16 (.xlsx)"

Avoided Emissions from Composting in Windrows, CASP and Anaerobic Digester

**Compost Worksheet** 

Year	Feedstock Diverted for Windrow Composting (Short Tons)	Feedstock Diverted for ASP System Composting (Short Tons)	Composition of Feedstock (% Food Waste)	Composition of Feedstock (% Green Waste)	Residual Material Sent to Landfill (Short Tons)	Net Tons of Material Diverted (Short Tons)	Net GHG Benefit (MTCO2e)
2016	180,000	75,000	22%	78%	0	255,000	48,891

Standalone Anaerobic Digestion (AD) Worksheet

Year	Feedstock Diverted for Anaerobic Digestion Producing Vehicle Fuel & Digestate that is Landfilled (Short Tons)	Feedstock Diverted for Anaerobic Digestion Producing Vehicle Fuel & Digestate that is Composted (Short Tons)	Feedstock Diverted for Anaerobic Digestion Producing Electricity & Digestate is Landfilled (Short Tons)	Feedstock Diverted for Anaerobic Digestion Producing Electricity & Digestate is Composted (Short Tons)	Feedstock Diverted for Anaerobic Digestion to Inject into Pipeline & Digestate is Landfilled (Short Tons)	Feedstock Diverted for Anaerobic Digestion to Inject into Pipeline & Digestate is Composted (Short Tons)	Residual Material Sent to Landfill (Short Tons)	Net Tons of Material Diverted (Short Tons)	Net GHG Benefit (MTCO2e)
2016	0	0	0	40,000	0	0	0	40,000	10,000

295,000	Total material diverted from landfill (short tons)
58,891	Total Estimated GHG Emission Reductions per year (MTCO <sub>2</sub> e)

#### ALTERNATE METHOD

CARB "Method for Estimating Greenhouse Gas Emission Reductions from Diversion of Organic Waste from Landfills to Compost Facilities", March 2016 Final Compost Emission Reduction Factor

The CERF is determined by subtracting the composting emissions from the composting emission reductions for each waste type. The results are included in Table 11.

Table 11. CERF values by waste type.

Waste Type	Composting Benefits (Btotal)	Composting Emissions	Final CERF (MT CO2e/ ton waste input)		
Food Waste	0.69	0.07	0.62		
Yard Trimmings	0.51	0.07	0.44		
Mixed Organics	0.63	0.07	0.56		

This leads to a CERF of 0.44 - 0.62 MTCO2E/ton of feedstock.

49,863	Quantity of food diverted from landfill (tons)
131,275	Quantity of green diverted from landfill (tons)
181,138	Total quantity of compostable diverted (tons)
88,676	Net benefit MTCO2e per year
101.437	Net benefit MTCO2e per year using Mixed Organics CER

Material will be diverted from Toland Landill to the Project. Toland Landfill utilizes a flare to control volatile emissions, so this spreadsheet calculates flaring emissions avoided by the Project. These emissions are then included in the Project Baseline for the significance determination in this AQCCIA.

### Quantity of Gas Diverted from Toland Road (based on Landgem model for 2018)

5.15E+07 m3/year total landfill gas 25,760,000 m3/year methane 1,819,411,798 ft3/year total landfill gas 909,705,899 ft3/year methane

### Toland Road Flare Emission Factors (VCAPCD Emissions Factors for Toland Road Landfill, 1/24/17)

Units	ROC	NOx	PM	СО
lb/MMBTU	0.010	0.060	0.020	0.200
lb/MMcf landfill gas	5.0	30.0	10.0	100.0
lb/MMcf CH <sub>4</sub>	10.5	63	21	210

### **Emissions**

Parameter	ROC	NOx	PM10	PM2.5	СО
EF (lb/10 <sup>6</sup> dscf CH <sub>4)</sub>	11	63	21	21	210
Throughput (10 <sup>6</sup> dscf CH <sub>4</sub> /year)	910	910	910	910	910
Emissions (lb/year)	9,552	57,311	19,104	19,104	191,038
Emissions (ton/year)	4.8	28.7	9.6	9.6	95.5
Emissions (lb/day)	26.2	157.0	52.3	52.3	523.4

### **Conversions:**

50.0% % methane in landfill gas

500 Btu/scf for landfill gas (VCAPCD assumption)

1050 Btu/scf for CH<sub>4</sub>

35.31467 ft3/m3

Peak Year Emissions (lb,	Peak Year Emissions (lb/yr)													
Source	DPM	ETHYL BENZENE	STYRENE	1,3-BUT ADIENE	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPION ALDEHYDE	МТВЕ	FORM ALDEHYDE	2,2,4-TRIME THYLPENTANE	METHANOL	BENZENE
Offroad Source (Source 1)														
Off Road Diesel	-157													
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics		3.70E+01	6.82E+01			2.39E+02					1.24E+03		148,097	
AD Source (Source 2)														
AD CHP Engines		2.7E-01				5.4E-01	1.1E+00	5.4E-01			2.2E+01			3.0E+00
AD Flare		6.6E-03				1.3E-02	2.7E-02	1.3E-02			5.4E-01			7.3E-02
Total:		2.8E-01				5.5E-01	1.1E+00	5.5E-01			2.2E+01			3.0E+00
Road Source (Source 4)														
On Road Various	9.66	4.6E-02	5.4E-03	2.3E-02	5.8E-03	3.6E-01	2.5E-01	6.7E-02	1.7E-03	8.2E-02	1.4E-01	7.3E-02	3.4E-02	1.2E-01

Source	ACETALD EHYDE	MEK	NAPHTHA LENE	(1-METHYL ETHYL) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium	Isopropyl alcohol	Dichloro Benzene
Offroad Source (Source 1)														
Off Road Diesel														
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics	910					93,292							57,607	2.5E+02
AD Source (Source 2)														
AD CHP Engines	8.1E-01				4.6E+01									
AD Flare	2.0E-02				1.1E+00									
Total:	8.3E-01				4.7E+01									
Road Source (Source 4)														
On Road Various	1.3E-02	8.3E-04	2.1E-03	8.3E-04	1.4E-01									

Peak Hour Emissions (lb	Peak Hour Emissions (lb/h)													
Source	DPM	ETHYL BENZENE	STYRENE	1,3-BUT ADIENE	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPION ALDEHYDE	МТВЕ	FORM ALDEHYDE	2,2,4-TRIME THYLPENTANE	METHANOL	BENZENE
Offroad Source (Source 1)														
Off Road Diesel			4.0E-06		1.8E-06	7.2E-05	1.0E-04				1.0E-03		2.1E-06	1.4E-04
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics		4.97E-03	9.2E-03			3.2E-02					1.7E-01		2.0E+01	
AD Source (Source 2)														
AD CHP Engines		4.6E-05				9.2E-05	1.8E-04	9.2E-05			3.7E-03			5.1E-04
AD Flare		1.1E-06				2.3E-06	4.5E-06	2.3E-06			9.2E-05			1.2E-05
Total:		4.7E-05				9.5E-05	1.9E-04	9.5E-05			3.8E-03			5.2E-04
Road Source (Source 4)														
On Road Various		1.8E-05	2.1E-05	9.1E-06	1.1E-05	4.8E-04	5.7E-04	2.6E-05	6.5E-07	3.2E-05	4.8E-03	2.9E-05	2.3E-05	6.6E-04

Source	ACETALD EHYDE	MEK	NAPHTHA LENE	(1-METHYL ETHYL) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium	Isopropyl alcohol	Dichloro Benzene
Offroad Source (Source 1)														
Off Road Diesel		1.0E-04				-2.7E-04	-4.0E-07	-2.8E-05	-2.0E-06	-2.4E-06	-1.5E-06	-2.3E-06		
Fugitive Organics (Source 3)														
Windrow/CASP/AD Organics	1.2E-01					1.2E+01							7.7E+00	3.4E-02
AD Source (Source 2)														
AD CHP Engines	1.4E-04				7.8E-03									
AD Flare	3.4E-06				1.9E-04									
Total:	1.4E-04				8.0E-03									
Road Source (Source 4)														
On Road Various	5.1E-06	4.7E-04	8.1E-07	3.3E-07	5.7E-05	1.3E-05	1.9E-08	1.3E-06	9.7E-08	1.2E-07	7.4E-08	1.1E-07	·	·

### **Emissions Factor**

Parameter	propylene	hexane	formaldehyde	acetaldehyde	xylenes (mixed)	benzene	toluene	ethyl benzene
% of ROC	1.69%	0.02%	0.81%	0.03%	0.02%	0.11%	0.04%	0.01%

% of ROC emissions based on CARB's CATEF database for natural gas burned in ICE reciprocating engines (#719).

# **Baseline Emissions**

Source not present in baseline

**Post-Project Emissions** 

Donomoton	<b>ROC Emissions</b>		Emissions										
Parameter	(lbs/hr,	propylene	hexane	formaldehyde	acetaldehyde	xylenes (mixed)	benzene	toluene	ethyl benzene				
Hourly (lbs/hr)													
AD CHP Engines	0.461	7.8E-03	9.2E-05	3.7E-03	1.4E-04	9.2E-05	5.1E-04	1.8E-04	4.6E-05				
AD Flare	0.011	1.9E-04	2.3E-06	9.2E-05	3.4E-06	2.3E-06	1.2E-05	4.5E-06	1.1E-06				
Yearly (lbs/yr)													
AD CHP Engines	2,695	45.54	0.54	21.83	0.81	0.54	2.96	1.08	0.27				
AD Flare	66.3	1.12	0.01	0.54	0.02	0.01	0.07	0.03	0.01				

Ducio of		T
	ncrement l	

Davamatav	<b>ROC Emissions</b>				Emissi	ons			
Parameter	(lbs/hr,	propylene	hexane	formaldehyde	acetaldehyde	xylenes (mixed)	benzene	toluene	ethyl benzene
Hourly (lbs/hr)									
AD CHP Engines	0.461	7.8E-03	9.2E-05	3.7E-03	1.4E-04	9.2E-05	5.1E-04	1.8E-04	4.6E-05
AD Flare	0.011	1.9E-04	2.3E-06	9.2E-05	3.4E-06	2.3E-06	1.2E-05	4.5E-06	1.1E-06
Yearly (lbs/yr)									
AD CHP Engines	2,695	45.54	0.54	21.83	0.81	0.54	2.96	1.08	0.27
AD Flare	66.3	1.12	0.01	0.54	0.02	0.01	0.07	0.03	0.01

TAC Emissions Factors								
ROC Based Components	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene
Fraction of ROC EF:	2.0E-02	1.5E-02	1.0E-02	1.5E-01	2.6E-04	3.0E-04	1.5E-02	5.8E-04

DPM Based Components	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Fraction of DPM EF:	3.4E-03	5.0E-06	3.4E-04	2.5E-05	3.0E-05	1.9E-05	2.9E-05

**Baseline TAC Emissions** 

Davamatav		DPM		ROC	
Parameter	lb/day	lb/year	lb/hr	lb/day	lb/hr
Off Road Engine Exhaust	1.81	564	0.15	3.24	0.27

Source	Yearly Emissions							Hourl	/ Emissions	(lbs/hr)								
Source	DPM (lbs/year)	DPM (lb/hr)	ROC (lbs/hr)	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Off Road Engine Exhaust	564.4	1.5E-01	2.7E-01	5.4E-03	4.0E-03	2.8E-03	4.0E-02	7.1E-05	8.1E-05	4.0E-03	1.6E-04	5.1E-04	7.5E-07	5.2E-05	3.8E-06	4.5E-06	2.9E-06	4.4E-06

Post-Project Emissions

Cource	Yearly Emissions							Hourly	/ Emissions	(lbs/hr)								
Source	DPM (lbs/year)	DPM (lb/hr)	ROC (lbs/hr)	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Off Road Engine Exhaust	407.9	7.0E-02	2.8E-01	5.5E-03	4.1E-03	2.9E-03	4.1E-02	7.3E-05	8.3E-05	4.1E-03	1.6E-04	2.4E-04	3.5E-07	2.4E-05	1.7E-06	2.1E-06	1.3E-06	2.0E-06

**Project Increment Emissions** 

Source	Yearly Emissions							Hourl	/ Emissions	(lbs/hr)								
Source	DPM (lbs/year)	DPM (lb/hr)	ROC (lbs/hr)	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
Off Road Engine Exhaust	-156.5	-8.1E-02	6.9E-03	1.4E-04	1.0E-04	7.2E-05	1.0E-03	1.8E-06	2.1E-06	1.0E-04	4.0E-06	-2.7E-04	-4.0E-07	-2.8E-05	-2.0E-06	-2.4E-06	-1.5E-06	-2.3E-06

Hours/day = 12 Days/Year (Baseline) = 312 on mercial organics r rocessing operation

Modeled Road Length (Onsite) = 0 Modeled Road Length (Offsite) =

0.24 miles/round trip

Hours/Day =

Modeled Road Length (Offsite) = 6.2 miles/round trip Modeled Road Length (Total) = 6.44 miles/round trip

#### **TAC Emissions Factors**

Diesel Speciation (Acute Risk Assessment Only)

	,,																
ROC Based Components	Benzene	Toluene	Xylenes	Formaldehyde	Acrolein	Methanol	MEK	Styrene		DPM Based Components	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
% of ROC EF:	2.00%	1.47%	1.04%	14.71%	0.03%	0.03%	1.48%	0.06%	i	% of DPM EF:	0.337%	0.001%	0.034%	0.003%	0.003%	0.002%	0.003%

Note: ROC fractions calculated from emission factors from CARB diesel speciation for diesel fueled farm equipment except acrolein, which is from AP42 Section 3-3. DPM speciation also from CARB for diesel fueled automobiles.

#### CNG ROC Speciation

			formaldehyd		xylenes			ethyl
ROC Based Components	propylene	hexane	e	acetaldehyde	(mixed)	benzene	toluene	benzene
% of ROC EF:	1.69%	0.02%	0.81%	0.03%	0.02%	0.11%	0.04%	0.01%

Total:

3.3E-06

CARB Speciation organics profile 719 - ICE-reciprocating-natural gas

#### **Gasoline ROC Speciation**

	ROC Based Components	ETHYLBENZE		1,3-					PROPIONA		FORMALDEH	2,2,4- TRIMETHYLPENTA	-		ACETALDE			(1- METHYLETHY
ı,	ROC Based Components	NE	STYRENE	BUTADIENE	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	LDEHYDE	MTBE	YDE	NE	L	BENZENE	HYDE	MEK	ENE	L) BENZENE
	% of ROC EF:	1.09%	0.13%	0.56%	0.14%	8.70%	5.99%	1.61%	0.04%	1.97%	1.73%	1.75%	0.83%	2.68%	0.25%	0.02%	0.05%	0.02%

5.3E-06 1.7E-06 2.7E-06 1.1E-04 1.4E-04 4.9E-06 1.2E-07

CARB Speciation organics profile 438 - Gasoline - catalyst - stabilized exhaust - ARB IUS summer 1999 as referenced by "PREPARATION OF EMISSIONINVENTORIES OF TOXIC AIRCONTAMINANTS FOR THE BAY AREA"

#### **Baseline TAC Emissions**

			VMT (	Calculation	1		D	PM Emission	ons	ROC	Emissions	
Vehicle	Fuel Type	Vehicles per year	VMT/year	Days / Year	VMT / Day	VMT / hr	EF (g/VMT)	(lb/yr)	(lb/hr)	EF (g/VMT)	(lb/yr)	(lb/hr)
HHD Solid Waste Collection Truck	Diesel	2,098	13,509	312	43	4.3	0.017	0.50	1.6E-04	0.394		3.8E-03
HHD Solid Waste Collection Truck	CNG	1,398	9,006	312	29	2.9	-			0.125	2.48	7.9E-04
HHD Fleet Truck from MRFs	Diesel	1,547	9,963	312	32	3.2	0.090	1.98	6.3E-04	0.232	-	1.6E-03
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	1,246	8,021	312	26	2.6	0.007	0.12	3.7E-05	0.019	-	1.1E-04
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1,246	8,021	312	26	2.6				0.030	0.53	1.7E-04
HHD Fleet - Roll off	Diesel	772	4,972	260	19	1.9	0.090	0.99	3.8E-04	0.232	-	9.8E-04
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0	0	260	0	0.0	0.090	0.00	0.0E+00	0.232	-	0
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	1,580	10,176	260	39	3.9	0.090	2.02	7.8E-04	0.232	-	2.0E-03
Light Duty Truck (Diesel Half)	Diesel	786	5,063	260	19	1.9	0.007	0.07	2.8E-05	0.019		8.0E-05
Light Duty Truck (Gas Half)	Gasoline	786	5,063	260	19	1.9				0.030	0.33	1.3E-04

#### Pounds per Year

Pounds per Hour

roulius pei Teal																				
Vehicle	Fuel Type	DPM (lb/yr)	ETHYLBENZENE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALDEHY DE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHAN OL	BENZENE	ACETALDEHY DE	MEK	NAPHTHALEN E	(1- METHYLETHYL) BENZENE	propylen
HHD Solid Waste Collection Truck	Diesel	0.50																		
HHD Solid Waste Collection Truck	CNG		2.5E-04				5.0E-04	9.9E-04	5.0E-04			2.0E-02			2.7E-03	7.4E-04				4.2E-02
HHD Fleet Truck from MRFs	Diesel	1.98																		
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	0.12																		
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline		5.7E-03	6.8E-04	2.9E-03	7.4E-04	4.6E-02	3.1E-02	8.5E-03	2.1E-04	1.0E-02	9.1E-03	9.2E-03	4.4E-03	1.4E-02	1.3E-03	1.1E-04	2.6E-04	1.1E-04	
HHD Fleet - Roll off	Diesel	0.99																		
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0.00																		
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	2.02																		
Light Duty Truck (Diesel Half)	Diesel	0.07																		
Light Duty Truck (Gas Half)	Gasoline		3.6E-03	4.3E-04	1.9E-03	4.6E-04	2.9E-02	2.0E-02	5.3E-03	1.3E-04	6.5E-03	5.7E-03	5.8E-03	2.8E-03	8.9E-03	8.3E-04	6.6E-05	1.7E-04	6.6E-05	
	Total:	5.68	9.6E-03	1.1E-03	4.8E-03	1.2E-03	7.5E-02	5.2E-02	1.4E-02	3.4E-04	1.7E-02	3.5E-02	1.5E-02	7.1E-03	2.6E-02	2.9E-03	1.7E-04	4.3E-04	1.7E-04	4.2E-02

#### 2,2,4-THYLBENZ FORMALDE METHANO ACETALDE NAPHTHAI Vehicle Fuel Type STYRENE BUTADIEN XYLENES TOLUENE N-HEXANE MTBE TRIMETHYL BENZENE MEK METHYLETHY Nickel ACROLEIN Arsenio Copper Mercury EHYDE HYDE HYDE ENE PENTANI ) BENZENE HHD Solid Waste Collection Truck 2.2E-06 5.5E-04 1.1E-06 7.5E-05 Diesel HHD Solid Waste Collection Truck CNG 7.9F-08 1.6F-07 3.2F-07 1.6F-07 6.4F-06 8.7F-07 2.4F-07 1.3F-05 HHD Fleet Truck from MRFs 9.5E-07 2.4E-04 4.9E-07 3.3E-05 2.4E-05 Light Duty Truck - Business/Self Haul (Diesel Half) Diesel 6.1E-08 2.8E-08 1.1E-06 1.5E-06 1.5E-05 3.2E-08 2.1E-06 1.6E-06 Light Duty Truck - Business/Self Haul (Gas Half) 3.4F-08 8.4F-08 3.4F-08 Gasoline 1.8F-06 2.2F-07 9.4F-07 2.4F-07 1.5F-05 1.0F-05 2.7F-06 6.7F-08 2.9F-06 1.4F-06 4.5F-06 4.2F-07 HHD Fleet - Roll off Diesel 5.7F-07 2.6F-07 1.0F-05 1.4F-05 1.4F-04 2.9F-07 2.0F-05 1.4E-05 1.3F-06 1.9F-09 1.3F-07 9.5F-09 1.1F-08 7.2F-09 1.1F-08 HHD Fleet Truck - Fertillizers, Sand, Gravel, etc. Diesel 0 0 0 0 0 0 IHD Fleet Truck - Finished Compost, Mulch, etc. 1.2E-06 5.3E-07 2.9E-04 6.0E-07 4.0E-05 3.0E-05 2.6E-06 3.9E-09 2.7E-07 1.9E-08 2.3E-08 1.5E-08 2.3E-08 Diesel 2.1E-05 2.9E-05 Light Duty Truck (Diesel Half) 9.6F-08 1.4F-10 9.8F-09 7.1F-10 8.5F-10 5.4F-10 8.2F-10 Diesel 4.6F-08 2.1F-08 8.3F-07 1.2F-06 1.2F-05 2.4F-08 1.6F-06 1.2F-06 Light Duty Truck (Gas Half) 1.7E-07 7.1E-07 1.8E-07 1.1E-05 7.6E-06 2.1E-06 5.1E-08 2.2E-06 2.2E-06 1.1E-06 3.4E-06 3.2E-07 2.5E-08 6.4E-08 2.5E-08

1.3E-03 5.2E-06 5.0E-06 1.8E-04 9.8E-07 1.3E-04 1.5E-07 5.9E-08

1.3E-05 6.8E-06 1.0E-08 6.9E-07 5.0E-08 6.1E-08 3.8E-08 5.9E-08

AG01-Emission Calcs\_v10.1 - Landfill VOC Using Flared Gas

### **Project TAC Emissions**

			VMT	Calculation	1		D	PM Emissi	ons	ROC	Emissions	
Vehicle	Fuel Type	Vehicles per year	VMT/year	Days / Year	VMT / Day	VMT / hr	EF (g/VMT)	(lb/yr)	(lb/hr)	EF (g/VMT)	(lb/yr)	(lb/hr)
HHD Solid Waste Collection Truck	Diesel	11,400	73,416	260	282	28.2	0.013	2.15	8.3E-04	0.316		2.0E-02
HHD Solid Waste Collection Truck	CNG	7,600	48,944	260	188	18.8				0.100	10.82	4.2E-03
HHD Fleet Truck from MRFs	Diesel	6,225	40,091	260	154	15.4	0.032	2.86	1.1E-03	0.137		4.7E-03
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	16,079	103,551	260	398	39.8	0.006	1.26	4.9E-04	0.018		1.5E-03
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	16,079	103,551	260	398	39.8				0.018	4.18	1.6E-03
HHD Fleet - Roll off	Diesel	1,439	9,270	260	36	3.6	0.032	0.66	2.5E-04	0.137		1.1E-03
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	1,788	11,513	260	44	4.4	0.032	0.82	3.2E-04	0.137		0.00134
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	15,960	102,784	260	395	39.5	0.032	7.33	2.8E-03	0.137		1.2E-02
Light Duty Truck (Diesel Half)	Diesel	3,183	20,496	260	79	7.9	0.006	0.25	9.6E-05	0.018		3.0E-04
Light Duty Truck (Gas Half)	Gasoline	3,183	20,496	260	79	7.9				0.018	0.83	3.2E-04

#### Pounds per Year

Vehicle	Fuel Type	DPM (lb/yr)	ETHYLBENZENE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALDEHY DE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHAN OL	BENZENE	ACETALDEHY DE	MEK	NAPHTHALEN E	(1- METHYLETHYL) BENZENE	propylene
HHD Solid Waste Collection Truck	Diesel	2.15																		
HHD Solid Waste Collection Truck	CNG		1.1E-03				2.2E-03	4.3E-03	2.2E-03			8.8E-02			1.2E-02	3.2E-03				1.8E-01
HHD Fleet Truck from MRFs	Diesel	2.86																		
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	1.26																		
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline		4.6E-02	5.4E-03	2.3E-02	5.8E-03	3.6E-01	2.5E-01	6.7E-02	1.7E-03	8.2E-02	7.2E-02	7.3E-02	3.5E-02	1.1E-01	1.0E-02	8.4E-04	2.1E-03	8.4E-04	
HHD Fleet - Roll off	Diesel	0.66																		
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0.82																		
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	7.33																		
Light Duty Truck (Diesel Half)	Diesel	0.25																		
Light Duty Truck (Gas Half)	Gasoline		9.0E-03	1.1E-03	4.6E-03	1.2E-03	7.2E-02	5.0E-02	1.3E-02	3.3E-04	1.6E-02	1.4E-02	1.4E-02	6.9E-03	2.2E-02	2.1E-03	1.7E-04	4.1E-04	1.7E-04	
	Total:	15.34	5.6E-02	6.5E-03	2.8E-02	7.0E-03	4.4E-01	3.0E-01	8.3E-02	2.0E-03	9.9E-02	1.7E-01	8.8E-02	4.2E-02	1.5E-01	1.6E-02	1.0E-03	2.5E-03	1.0E-03	1.8E-01

### Pounds per Hour

Vehicle	Fuel Type	ETHYLBENZE NE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALD EHYDE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHANO L	BENZENE	ACETALDE HYDE	MEK	NAPHTHAL ENE	(1- METHYLETHYL ) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
HHD Solid Waste Collection Truck	Diesel		1.1E-05		5.2E-06	2.0E-04	2.9E-04				2.9E-03		5.9E-06	3.9E-04		2.9E-04				2.8E-06	4.1E-09	2.8E-07	2.1E-08	2.5E-08	1.6E-08	2.4E-08
HHD Solid Waste Collection Truck	CNG	4.2E-07				8.3E-07	1.7E-06	8.3E-07			3.4E-05			4.6E-06	1.2E-06				7.0E-05							
HHD Fleet Truck from MRFs	Diesel		2.7E-06		1.2E-06	4.9E-05	6.9E-05				6.9E-04		1.4E-06	9.3E-05		6.9E-05				3.7E-06	5.5E-09	3.8E-07	2.8E-08	3.3E-08	2.1E-08	3.2E-08
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel		8.9E-07		4.1E-07	1.6E-05	2.3E-05				2.3E-04		4.6E-07	3.1E-05		2.3E-05				1.6E-06	2.4E-09	1.7E-07	1.2E-08	1.5E-08	9.2E-09	1.4E-08
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1.8E-05	2.1E-06	9.0E-06	2.2E-06	1.4E-04	9.6E-05	2.6E-05	6.4E-07	3.2E-05	2.8E-05	2.8E-05	1.3E-05	4.3E-05	4.0E-06	3.2E-07	8.0E-07	3.2E-07							$\overline{}$	
HHD Fleet - Roll off	Diesel		6.3E-07		2.9E-07	1.1E-05	1.6E-05				1.6E-04		3.2E-07	2.2E-05		1.6E-05				8.6E-07	1.3E-09	8.8E-08	6.4E-09	7.6E-09	4.8E-09	7.4E-09
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel		7.8E-07		3.5E-07	1.4E-05	2.0E-05				2.0E-04		4.0E-07	0.0E+00		2.0E-05				1.1E-06	1.6E-09	1.1E-07	7.9E-09	9.5E-09	6.0E-09	9.2E-09
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel		6.9E-06		3.2E-06	1.2E-04	1.8E-04				1.8E-03		3.6E-06	2.4E-04		1.8E-04				9.5E-06	1.4E-08	9.7E-07	7.1E-08	8.5E-08	5.4E-08	8.2E-08
Light Duty Truck (Diesel Half)	Diesel		1.8E-07		8.0E-08	3.2E-06	4.5E-06				4.5E-05		9.1E-08	6.1E-06		4.5E-06				3.2E-07	4.8E-10	3.3E-08	2.4E-09	2.9E-09	1.8E-09	2.8E-09
Light Duty Truck (Gas Half)	Gasoline	3.5E-06	4.1E-07	1.8E-06	4.5E-07	2.8E-05	1.9E-05	5.1E-06	1.3E-07	6.3E-06	5.5E-06	5.6E-06	2.6E-06	8.5E-06	8.0E-07	6.4E-08	1.6E-07	6.4E-08							$\overline{}$	
	Total:	2.1E-05	2.6E-05	1.1E-05	1.3E-05	5.9E-04	7.1E-04	3.2E-05	7.7E-07	3.8E-05	6.0E-03	3.4E-05	2.8E-05	8.4E-04	6.1E-06	6.0E-04	9.6E-07	3.9E-07	7.0E-05	2.0E-05	2.9E-08	2.0E-06	1.5E-07	1.8E-07	1.1E-07	1.7E-07

### Project Increment TAC Emissions

#### Pounds per Yea

Vehicle	Fuel Type	DPM (lb/yr)	ETHYLBENZENE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALDEHY DE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHAN OL	BENZENE	ACETALDEHY DE	MEK	NAPHTHALEN E	(1- METHYLETHYL) BENZENE	propylene
HHD Solid Waste Collection Truck	Diesel	1.65																		
HHD Solid Waste Collection Truck	CNG		8.3E-04				1.7E-03	3.3E-03				6.8E-02			9.2E-03	2.5E-03				1.4E-01
HHD Fleet Truck from MRFs	Diesel	0.88																		
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel	1.15																		
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline		4.0E-02	4.7E-03	2.0E-02	5.1E-03	3.2E-01	2.2E-01	5.9E-02	1.5E-03	7.2E-02	6.3E-02	6.4E-02	3.0E-02	9.8E-02	9.1E-03	7.3E-04	1.8E-03	7.3E-04	
HHD Fleet - Roll off	Diesel	-0.33																		
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel	0.82																		
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel	5.31																		
Light Duty Truck (Diesel Half)	Diesel	0.18																		
Light Duty Truck (Gas Half)	Gasoline		5.4E-03	6.4E-04	2.8E-03	6.9E-04	4.3E-02	3.0E-02	8.0E-03	2.0E-04	9.8E-03	8.6E-03	8.7E-03	4.1E-03	1.3E-02	1.2E-03	9.9E-05	2.5E-04	9.9E-05	
	Total:	9.66	4.6E-02	5.4E-03	2.3E-02	5.8E-03	3.6E-01	2.5E-01	6.7E-02	1.7E-03	8.2E-02	1.4E-01	7.3E-02	3.4E-02	1.2E-01	1.3E-02	8.3E-04	2.1E-03	8.3E-04	1.4E-01

### Pounds per Hour

Vehicle	Fuel Type	ETHYLBENZE NE	STYRENE	1,3- BUTADIEN E	ACROLEIN	XYLENES	TOLUENE	N-HEXANE	PROPIONALD EHYDE	МТВЕ	FORMALDE HYDE	2,2,4- TRIMETHYL PENTANE	METHANO L	BENZENE	ACETALDE HYDE	MEK	NAPHTHAL ENE	(1- METHYLETHYL ) BENZENE	propylene	Ammonia	Arsenic	Chlorine	Copper	Mercury	Nickel	Vanadium
HHD Solid Waste Collection Truck	Diesel		9.2E-06		4.2E-06	1.7E-04	2.3E-04				2.3E-03		4.8E-06	3.2E-04		2.4E-04				2.2E-06	3.3E-09	2.3E-07	1.7E-08	2.0E-08	1.3E-08	1.9E-08
HHD Solid Waste Collection Truck	CNG	3.4E-07				6.7E-07	1.3E-06				2.7E-05			3.7E-06	1.0E-06				5.7E-05							
HHD Fleet Truck from MRFs	Diesel		1.8E-06		8.0E-07	3.2E-05	4.5E-05				4.5E-04		9.1E-07	6.1E-05		4.5E-05				1.6E-06	2.3E-09	1.6E-07	1.2E-08	1.4E-08	8.9E-09	1.4E-08
Light Duty Truck - Business/Self Haul (Diesel Half)	Diesel		8.3E-07		3.8E-07	1.5E-05	2.1E-05				2.1E-04		4.3E-07	2.9E-05		2.1E-05				1.5E-06	2.2E-09	1.5E-07	1.1E-08	1.3E-08	8.5E-09	1.3E-08
Light Duty Truck - Business/Self Haul (Gas Half)	Gasoline	1.6E-05	1.9E-06	8.1E-06	2.0E-06	1.3E-04	8.6E-05	2.3E-05	5.8E-07	2.8E-05	2.5E-05	2.5E-05	1.2E-05	3.9E-05	3.6E-06	2.9E-07	7.2E-07	2.9E-07								
HHD Fleet - Roll off	Diesel		5.9E-08		2.7E-08	1.1E-06	1.5E-06				1.5E-05		3.0E-08	2.0E-06		1.5E-06				-4.2E-07	-6.3E-10	-4.3E-08	-3.1E-09	-3.8E-09	-2.4E-09	-3.6E-09
HHD Fleet Truck - Fertillizers, Sand, Gravel, etc.	Diesel		0		0	0	0				0		0	0		0				0	0	0	0	0	0	0
HHD Fleet Truck - Finished Compost, Mulch, etc.	Diesel		5.8E-06		2.6E-06	1.0E-04	1.5E-04				1.5E-03		3.0E-06	2.0E-04		1.5E-04				6.9E-06	1.0E-08	7.0E-07	5.1E-08	6.1E-08	3.9E-08	5.9E-08
Light Duty Truck (Diesel Half)	Diesel		1.3E-07		5.9E-08	2.3E-06	3.3E-06				3.3E-05		6.7E-08	4.5E-06		3.3E-06				2.3E-07	3.4E-10	2.3E-08	1.7E-09	2.0E-09	1.3E-09	2.0E-09
Light Duty Truck (Gas Half)	Gasoline	2.1E-06	2.5E-07	1.1E-06	2.7E-07	1.7E-05	1.1E-05	3.1E-06	7.6E-08	3.8E-06	3.3E-06	3.3E-06	1.6E-06	5.1E-06	4.8E-07	3.8E-08	9.5E-08	3.8E-08								
	Total:	1.8E-05	2.1E-05	9.1E-06	1.1E-05	4.8E-04	5.7E-04	2.6E-05	6.5E-07	3.2E-05	4.8E-03	2.9E-05	2.3E-05	6.6E-04	5.1E-06	4.7E-04	8.1E-07	3.3E-07	5.7E-05	1.3E-05	1.9E-08	1.3E-06	9.7E-08	1.2E-07	7.4E-08	1.1E-07

AG01-Emission Calcs\_v10.1 - Landfill VOC Using Flared Gas

### **Emissions Factors**

Parameter	Acetaldehyde	Isopropyl	Methanol	Formaldehvde	Xylene	Ethyl	Styrene	Dichlorobenzene	Ammonia
raidificter	Additioning	Alcohol	mountainor	Tormalacityac	Aylene	Benzene	Styrene	Isomers	Ammonia
Fraction of VOC Ef (lb/lb)	3.20E-03	2.03E-01	5.21E-01	4.35E-03	8.40E-04	1.30E-04	2.40E-04	8.80E-04	

<sup>\*</sup>Emission factors are derived from the VOC profile 1616, "Green Waste Composting" from EPA Speciate 4.4, test data from the 2011 article Volatile organic compound emissions from green waste composting: Characterization and ozone formation in the journal, Atmospheric Environment, (45, 2011, 1841-1848).

Ammonia emissions calculated directly as part of criteria pollutant calculations and assume 20% control

### **Baseline Emissions**

Parameter	Throughput (wet ton/yr)	VOC (lbs/ton)	VOC (lbs/year)	VOC (lbs/hr)	NH3 (lbs/ton)	NH3 (lbs/year)	NH3 (lbs/hr)
Stockpiling	58,619	0.2	11,724	1.3	0	0	0.0
Windrow Composting & Cure	58,619	3.58	209,856	24.0	0.624	36,578	4.2
		Total:	221,580	25.3	Total:	36,578	4.2

Parameter	VOC Emissions	Acetaldehyde	Isopropyl Alcohol	Methanol	Formaldehyde	Xylene	Ethyl Benzene	Styrene	Dichlorobenzene Isomers	NH3
Hourly Emissions (lbs/hr)	25.3	0.08	5.12	13.17	0.11	0.02	0.00	0.01	0.02	4.18
Yearly Emissions (lbs/year)	221,580	709	44,888	115,399	964	186	29	53	195	36,578

Post-Project Total Emissions

rost-rioject rotal Lillissions										
Parameter	VOC Emissions	Acetaldehyde	Isopropyl Alcohol	Methanol	Formaldehyde	Xylene	Ethyl Benzene	Styrene	Dichlorobenzene Isomers	NH3
Hourly Emissions (lbs/hr)	63.5	0.20	12.87	33.09	0.28	0.05	0.01	0.02	0.06	16.31
Yearly Emissions (lbs/year)	505,945	1,619	102,494	263,496	2,201	425	66	121	445	129,870

**Project Increment Emissions** 

Froject increment Linissions										
Parameter	VOC Emissions	Acetaldehyde	Isopropyl Alcohol	Methanol	Formaldehyde	Xylene	Ethyl Benzene	Styrene	Dichlorobenzene Isomers	NH3
Hourly Emissions (lbs/hr)	38.2	0.12	7.75	19.91	0.17	0.03	0.00	0.01	0.03	12.13
Yearly Emissions (lbs/year)	284,365	910	57,607	148,097	1,237	239	37	68	250	93,292

Hours/day = 24 Days/year = 365

s	ource		Source Par	ameters
Name	ID	Source Type	Release/Stack Height (m)	Initial Vertical Dim. (m)
Off Road Equipment	PAREA1	Area	5	2.3
Fugitive VOCs	PAREA3	Area	3.05	0.0
Anaerobic Digester	PAREA2	Area	5	2.3
Haul Road	SLINE1	Line (Adj. Vol.)	2.55	2.37

Lakes Version: 9.3.0

### Met Data:

File Name:	723927.sfc & 723927.pfl
Date Range:	1/1/2009 to 1/2/2014
Location:	Oxnard Airport

### **Elevation Data:**

Source:	WebGIS
Location:	Saticoy and Santa Paula

### **Grid Receptors:**

Grid Points	x = 130 y = 80
Grid Spacing (m)	50
Flagpole Ht (m)	1.5
Onsite Receptors	Disabled

# **Boundary Receptors:**

Receptor Spacing (m)	25	
Flagpole ht (m)	1.5	

# **AERMOD Dispersion Options**

Regulatory Default Options	Yes	Were regulatory defaults options utilized?			
If no, which non-default options were utilized:		N/A			
		N/A			
		N/A			
Averaging Times Utilized	1-hr	Acute risk averaging time			
	Period	Chronic/cancer risk averaging time ("period" = met data duration)			
Dispersion Coefficient	Rural	Rural or Urban			
Terrain Height Options	Elevated	Elevated (default), flat, or flat & elevated			



374 Poli Street, Suite 200 • Ventura, California 93001

# **DUST CONTROL PLAN**

# **Agromin – Commercial Organics Processing Operation**

Santa Paula, California 93060

February 2017

Prepared for: Agromin

201 Kinetic Drive Oxnard, CA 93030

Prepared by: Sespe Consulting, Inc.

374 Poli Street, Suite 200 Ventura, California 93001

(805) 275-1515

County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 5 - Dust Control Plan



374 Poli Street, Suite 200 • Ventura, CA 93001 Office (805) 275-1515 • Fax (805) 667-8104

# **DUST CONTROL PLAN**

# Agromin – Commercial Organics Processing Operation Santa Paula, California

# February 2017

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### **DUST CONTROL PLAN**

Agromin – Commercial Organics Processing Operation Santa Paula, California 93060

February 2017

### 1.0 INTRODUCTION

This Dust Control Plan provides a toolbox for Agromin field personnel to properly recognize dust sources and aid in the proper implementation of dust suppression best management practices (BMP's) at the Agromin- Commercial Organics Processing Operation facility located in Santa Paula, Ventura County, California. The control measures and operational protocols specified in this handbook were chosen to reduce and/or prevent wind transport of fugitive dust particles from disturbed soil surfaces, roadways, and drainage areas as well as transport of fine organic particles from the chipping, grinding, screening, compost storage, and vehicle operations.

In general, this handbook should be used to accomplish the following objectives:

- 1) Identify potential sources and migration pathways of fugitive dust emissions.
- 2) Eliminate potential origins of dust from the facility, as feasible.
- 3) Monitor dust generating activities and assess the extent of resulting dust impacts.
- 4) Implement corrective actions as required to mitigate significant dust impacts.

### 1.1 Site Description

The Agromin- Commercial Organics Processing Operation is a proposed commercial composting facility that will process and compost green material and food material collected in Ventura County (Project). The Project will expand a current 15-acre agricultural composting operation into a 70-acre Commercial Organics Processing Operation, located in an unincorporated area of Ventura County, near the City of Santa Paula (APN: 090-0-180-085). Composting processes employed at the proposed facility include the following:

- Open Windrows
- Covered Aerated Static Piles (CASP)
- Anaerobic Digestion (AD)

Nearby receptors potentially effected by fugitive dust emissions generated at the facility include the following (Figure 1, Attachment A):

North: Avocado orchards

South: Limoneira Farm Worker Residence
 East: Avocado orchards & residence(s)
 West: Limoneira Farm Worker Residence(s)

The primary structural and operational components of the proposed facility include the following (Figure 2, Attachment A):

- Two (2) organic material recovery buildings for unloading, processing, screening, and sorting incoming green and food material. The green material building will have open sides while the food material building will be fully enclosed and subject to negative pressure, with air ventilated through biofilters to control emissions.
- A Covered Aerated Static Pile (CASP) system to process a mixture of green and food material in aerated bunkers. Emissions from the CASP bunkers are controlled using biofilters or a multilayer laminate cover (GORE™ Cover).
- An anaerobic digestion (AD) system to decompose green and food organic materials into useable compost within an oxygen-free environment. The AD system is fully enclosed and therefore has limited potential to generate dust emissions.
- Open windrow composting of green material only, consisting of active composting of organics through aerobic composting in long, narrow uncovered piles. Windrows will be oriented west to east to minimize the potential for fugitive dust generation resulting from prevailing winds.
- Two (2) feedstock storage grinding & mixing pad areas to store incoming green and feedstock materials in open stockpiles prior to being blended with compost.
- Mixing and blending additives such as gypsum, peat moss, and perlite with finished composted material inside a Packaging Building to produce soil amendment products. The building will be fully enclosed.
- Finished compost will be stockpile in finished compost storage areas on the western portion of the facility.

The Project also includes transferring Agromin's existing composting operations from their Shoreline facility, located at 6859 Arnold Road in Oxnard, to the Project site. The Shoreline facility's composting operations are scheduled to be shut down by 2019, at which time all equipment and processes will be transferred and integrated into the new Biogenic Energy Park facility.

### 1.2 Local Meteorological Data

The facility is located within the Mediterranean or subtropical dry summer climate zone, experiencing mild winters and warm, dry summers. The short "wet" season and typically long, hot "dry" season allows the soils to thoroughly dry out, which increases the chance of particulates becoming airborne. Onshore breezes from the west are typical at the facility. Strong, dry Santa Ana winds can also originate from the east, typically during the fall and winter months. The annual average mean temperature in the area is 61.2°F. The annual average minimum temperature is 47.5°F and the annual average maximum temperature is 75.0°F. Summer daytime temperatures often exceed 100°F. The average annual precipitation is 17.93 inches, and the primary months of precipitation are November through March. (Western Regional Climate Center, 2016)

Compiling historical wind data from nearby Oxnard and Camarillo airports from 2009 to 2014, average wind speeds in the area are estimated at 2.6 to 3.1 m/s ( $\approx$  5.8 to 6.9 mph) and generally blow from the west/southwest (onshore). As such, sensitive receptors to the east of the Project site have a greater

potential to be impacted by fugitive dust emissions originating from the facility. See the Wind Rose (Figure 3, Attachment A) for more detail. (*California Air Resources Board (CARB) Meteorological Files*)

### 2.0 REGULATORY SETTING

Dust control requirements for composting operations are governed by the following state and local agencies, and the regulations adopted by those agencies. These requirements form the basis of this Dust Control Plan.

### California Department of Resources Recycling and Recovery (CalRecycle):

California Code of Regulations (CCR), Title 14, Division 7, Chapter 3 (Minimum Standards for Solid Waste Handling and Disposal), Section 17407.4 (Dust Control) of Article 6.2 (Operating Standards) states the following:

- (a) The operator shall take adequate measures to minimize the creation, emission, or accumulation of excessive dust and particulates, and prevent other safety hazards to the public caused by obscured visibility. The operator shall minimize the unnecessary handling of wastes during processing to prevent the creation of excessive dust. Measures to control dust include, but are not limited to: reduced processing, periodic sweeping and cleaning, misting systems or ventilation control. One or more of the following may be an indication that dust is excessive:
  - (1) safety hazards due to obscured visibility; or
  - (2) irritation of the eyes; or
  - (3) hampered breathing:
  - (4) migration of dust off-site.

### Ventura County Air Pollution Control District (VCAPCD):

Rule 55 (Fugitive Dust) of the VCAPCD Rules and Regulations outlines general requirements related to fugitive dust generation and required mitigation measures. The applicable portions of this rule are addressed within this handbook, specifically those governing visible dust beyond the property line, track-out, earth-moving/bulk material handling, and truck hauling.

### California Stormwater Quality Association (CASQA):

CASQA publishes a Best Management Practices (BMP) Handbooks for managing stormwater and other related impacts resulting from construction projects and industrial facility operations. The handbook outlines various BMP's related to soil stabilization and fugitive dust control. The applicable portions of this handbook are referenced throughout this document.

### 2.1 Airborne Dust Fundamentals

The California Air Resources Control Board (CARB) defines "dust" as particulate matter (PM), specifically solid particles which come primarily from the soil or other organic materials. "Fugitive" dust is PM suspended in the air by wind action and human activities. Fugitive dust particles are composed mainly of soil minerals (e.g. oxides of silicon, aluminum, calcium, and iron), but can also contain other particles (sea salt, pollen, spores, etc.). Dust can be carried off-site, increasing the likelihood of sedimentation and pollution of waterbodies, and damage to adjacent agricultural operations (*CARB*, 2010).

About half of fugitive dust particles (by weight) are big particles, larger than 10 microns in diameter.

These larger particles settle out more quickly, on the ground and in the upper airways of human lungs. However, the other half are particles 10 microns or smaller, known as PM10, can remain airborne for weeks. When inhaled PM10 particles can travel easily to the deep parts of the lungs and may remain there, causing respiratory illness, lung damage, and even premature death in sensitive individuals.

Additionally dust particles smaller than 2.5 microns, known as PM2.5, may contribute to an inhospitable working environment and create risk factors that may impair respiratory health. Airborne particles smaller than 2.5 microns pose an even greater threat to human health than PM10, and PM2.5 emissions are generally regulated by local air pollution control districts.

### 3.0 DUST SOURCES & BMP'S

The best method of controlling dust is to prevent dust production at the source. This can be best accomplished by limiting the amount of bare soil exposed at any one time and limiting dust generating activities to periods with minimal wind velocities or when wind directions would not substantially impact nearby sensitive receptors.

### 3.1 Potential Sources of Dust

The following facility operations have the potential to generate fugitive dust emissions:

- Driving vehicles and mobile equipment on unpaved roads and operational areas.
- Moving vehicles offsite with the potential to create sediment tracking onto paved roads (trackout).
- Constructing and maintaining material storage piles.
- Exposing soils, including vegetation removal and grading activities.
- Final grading and site stabilization.
- Batch dropping from front-end loaders.
- Transferring feedstock materials via conveyor systems.
- Tipping, grinding, screening, mixing, and other operational activities with the potential to create dust and debris that could become airborne.

### 3.2 Dust Control BMP's

Dust control BMPs generally stabilize exposed surfaces and minimize activities that suspend or track dust particles:

- For heavily traveled and disturbed areas, wet suppression (watering), chemical dust suppression, gravel and/or asphalt surfacing, temporary gravel entrances, equipment wash-out areas, and haul truck/equipment covers can be employed as dust control applications. Water used for dust suppression should be applied by means of pressure-type distributors or pipelines equipped with a spray system or hoses and nozzles that will ensure even distribution.
- At least one mobile unit (water truck) should be available at all times to apply water to the exposed roadways and working surfaces as needed.
- Permanent or temporary vegetation and mulching can be employed for areas of occasional and/or no construction traffic.

- Preventive measures would include minimizing surface areas to be disturbed, limiting on-site
  vehicle traffic to 5 mph, and controlling the number and activity of vehicles on site at any given
  time.
- Remove dust deposited by vehicles and equipment on paved surfaces as soon as possible, through the use of vacuum trucks, street sweepers, and brooms. Provide rapid clean-up of sediments deposited on paved roads.

Additional preventative operational measures include but are not limited to the following:

- Preventative measures can also be employed on pieces of equipment (such as chippers, grinders, screens, etc.) capable of producing airborne particulates, which would include covered conveyor belts, use of integrated misting systems, and maximizing the physical separation of dust generating activities from sensitive receptors.
- Schedule dust generating activities during periods of light winds and minimize exposed materials and process areas. Wind conditions should be monitored daily by onsite personnel.
- Quickly stabilize exposed soils using vegetation, mulching, and stone/gravel layering as appropriate and feasible.
- Direct feedstock delivery traffic to stabilized roadways within the facility. Signs should be installed onsite to direct vendor and customer vehicles while onsite.
- All distribution equipment shall be equipped with a positive means of shutoff.
- Construct natural or artificial windbreaks or windscreens. These may be designed as enclosures for small dust sources (chippers, grinders, mixers, etc.). Major grinding and size reductions should be conducted within one of the Organic Waste Recovery Buildings.
- Furnish stabilized construction road entrances and vehicle wash-down areas to prevent trackout.

The following table shows control practices that can be generally applied to the site conditions that create fugitive dust.

	Dust Control Practices						
SITE CONDITION	Speed Limits	Vegetation	Mulching	Wet/Chemical Suppression (Watering)	Entrance/Exit Stabilization	Equipment Covers	Truck Covers
Disturbed Areas with NO Traffic		х	х	Х	Х		
Disturbed Areas Subject to Traffic				x	Х		
Material Stock Pile Stabilization				х		х	
Clearing & Excavation			Х	Х			Х
Truck Traffic on Facility Roads	Х			х			х
Mud/Dirt Carry Out				Х	Х		
Pre-Processing Areas				Х		Х	
Finishing/Mixing Areas				Х		х	
Product Shipping				Х			х

### 3.2.1 Vegetation Preservation



This BMP involves preserving existing vegetation and planting new vegetation at the facility. Vegetation preservation is an effective method for minimizing dust generation and preventing fugitive dust particles from leaving the site, as roots naturally secure surface material. Vegetation along the perimeters of the facility, specifically the existing line of windbreak trees, should be protected and preserved during construction and site operations.

The following specific measures related to vegetation preservation are recommended:

1) Prior to construction activities, including clearing, grubbing, grading, or other soil disturbing operations, vegetated areas to be protected should be clearly delineated. This can be accomplished through temporary fencing and proper signage. Prior to construction, temporary fencing and appropriate signs shall be placed along the eastern perimeter of the site to prevent disturbances to the existing line of windbreak trees (see Figure 1).

- 2) Instruct all employees and subcontractors onsite of the location of protected vegetation and ensure onsite personnel honor these protection areas.
- 3) Minimize disturbances to vegetation by placing temporary roadways, storage facilities, and parking areas as far away as feasibly possible from the protected areas.
- 4) Keep mobile and stationary equipment as far away as feasibly possible from preserved trees to prevent root and trunk damage. Trenching should be done as far away from tree trunks as possible, typically outside the drip line. Trenches should be filled in as soon as possible to avoid root drying and soil should be tamped down to fill in air pockets. Never expose roots to the air whenever feasibly possible.

### 3.2.2 Wood Mulch



This BMP consists of applying a mixture of shredded wood mulch, bark, or compost to bare soil to reduce runoff, increase infiltration, and reduce erosion due to wind or rainfall impact. Wood mulch provides temporary or short-term soil stabilization but is not a long-term mitigation option. This material should be applied to exposed soil beneath the existing tree canopy along the eastern edge of the facility. Please note that mulch should not be used for dust suppression during periods of high winds, as there is a risk that smaller particles within the mulch may dry out and also become airborne.

The following specific measures related to wood mulch application are recommended:

- 1) Select wood mulch appropriate for the application and site conditions. After existing vegetation has been removed, roughen soil surface before application if feasible.
- 2) Mulch depth depends on the product selected. Distribute shredded wood mulch evenly across the soil to a depth of 50 mm (2 in) to 75 mm (3 in). Mulch composed of recycled green material should be applied to a maximum depth of 50 mm (2 in).
- 3) Inspect and maintain mulch to ensure that it lasts long enough to achieve the erosion control objective desired.

### 3.2.3 Wet/Chemical Suppression



This BMP consists of applying water or other dust palliatives (chemical binders) to minimizing dust generation and preventing fugitive dust particles from leaving the site. Although effective for dust control, watering prevents dust only for a short period (generally less than a few hours) and should be applied daily (or more often) to be maximally effective. Water trucks and mobile mist systems will be maintained onsite and available for use if onsite employees notice dust becoming airborne and/or leaving the site in disturbed areas. If water is deemed ineffective, chemical dust suppressants which are mulch or fiber based (e.g. paper mulch with

gypsum binder) may be utilized. Wet and chemical suppression techniques are highly effective for temporary dust suppression during infrequent high wind events while chemical suppression is more appropriate for long-term dust suppression in specific problem areas.

The following specific measures related to wet and chemical suppression are recommended:

- Care should be taken when applying water or palliatives to unpaved roads to prevent the
  washing of sediment into storm drains or nearby receiving waters. Do not apply so much water
  to an area that runoff occurs. If runoff is observed, immediate cease application of
  suppressants.
- 2) When utilizing a mist system or building mounted system, the mist system shall be located as close as possible to the primary dust source to reduce the offsite transport of organic fines generated during the grinding and screening processes. Depending upon the height at which dust is generated, the equipment may need to be placed on the roof of an adjacent building to ensure maximum dust suppression.
- 3) Where feasible, cover small stockpiles or disturbed soil areas as an alternative to watering. This can be accomplished with mulch or plastic tarps if feasible.
- 4) When applying palliatives or binders for wind erosion control, refer to the manufacturer's recommendations for guidance.
  - Chemical dust suppression agents selected for use at the facility should be environmentally benign and non-hazardous.
  - Chemical dust suppressants should not be used within 100 feet of wetlands or other nearby receiving waters. Additionally, care should be taken when using chemical suppressants adjacent to the drainage ponds (see Figure 2).

### 3.2.4 Stabilized Entrance/Exit and Roadways



This BMP consists of stabilizing the defined entrance/exit point as well as internal roadways at the facility to reduce exposed sediment becoming airborne and prevent track-out onto public roads by vehicles. Stabilized entrances/exits and vehicle roadways are an effective method for reducing dust and erosion.

**Stabilized Entrance/Exit:** Stabilized entrances are generally effective in removing sediment from equipment leaving a construction site. The entrance should be built on level ground. Advantages of the stabilized construction entrance/exit is that it does remove some

sediment from equipment and serves to channel construction traffic in and out of the site at specified locations. Entrance/Exit Design and Layout Considerations:

- 1) Design a stabilized entrance/exit to support the heaviest vehicles and equipment that will use it. The access point should be at least 35 feet in length or four times the circumference of the largest construction vehicle tire (whichever is greater). Designate access points and require all employees, subcontractors, and others to use them. Rumble racks constructed of steel panels with ridges and installed in the stabilized entrance/exit will help remove additional sediment and to keep adjacent streets clean.
- 2) Construct on level ground where possible.
- 3) During construction activities limit the points of entrance/exit to the site, preferably to a single designated location.
- 4) Grade entrance/exit points to prevent runoff from leaving the site. Route runoff from the entrance/exits through a sediment-trapping device, such as a silt fence or sandbag check dams, before discharge.
- 5) Stabilize the roadway with aggregate, AC, or PCC, depending on expected usage and site conditions. When access points are constructed from aggregate, aggregate should be 3-6 inches diameter and at least 1 foot in depth. Where feasible, aggregate should be placed over geotextile fabric.
- 6) Inspect and maintain stabilized entrance/exit points. Routinely check for damage and effectiveness. Remove accumulated sediment and or replace stabilization material as needed.

**Stabilized Roadways:** The facility design includes paving access roads, facility roads and transportation routes and parking areas. Limiting the speed of vehicles to 5 mph while onsite and use of wet suppression techniques will be used to control dust generation.

### 3.2.5 Equipment Covers/Dust Barriers



This BMP consist of covering dust generating equipment on-site or establishing a non-natural barrier to prevent dust contamination. Equipment coverings can range from covering individual components of processing equipment (such as covered conveyor belts, hoppers, etc.) to constructing a screen or fence barrier to limit off-site transport.

The following specific measures related to equipment covers and dust barriers are recommended:

- 1) In addition to covering the on-site conveyors, and/or feedstock hoppers on the grinders and screens, a mist system at the material outfall should also be considered to further reduce the chance of fugitive dust transport during equipment usage.
- 2) Any dust barrier should be regularly inspected for effectiveness, holes, etc. The barrier should be fully anchored into the ground surface to prevent destruction during high wind events. The barrier should not be placed adjacent to large trees or similar objects capable of generating debris that could damage the barrier. The height of said barrier shall not exceed the height of existing buildings, unless specifically allowed by the Local Enforcement Agency (LEA).

### 3.2.6 Buffer for Pre-Processing & Finished Compost Storage Areas

This BMP consists of locating dust generating activities, such as feedstock pre-processing, screening, grinding, and finish product storage areas, as far upwind as possible to reduce the potential impact of dust transport on sensitive receptors.

The following specific measures related to processing/storage area buffers are recommended:

- 1) All feedstock delivery, pre-processing, grinding, screening and finished product storage shall be sufficiently separated from nearby sensitive receptors.
- 2) To the extent feasible, finished product storage shall be located upwind (i.e. west) of the preprocessing/grinding/screening operation (see Figure 2). This will allow fugitive dust originating from finished product storage areas to potentially settle out over other process areas.

### 3.2.7 Suspension of Facility Activities

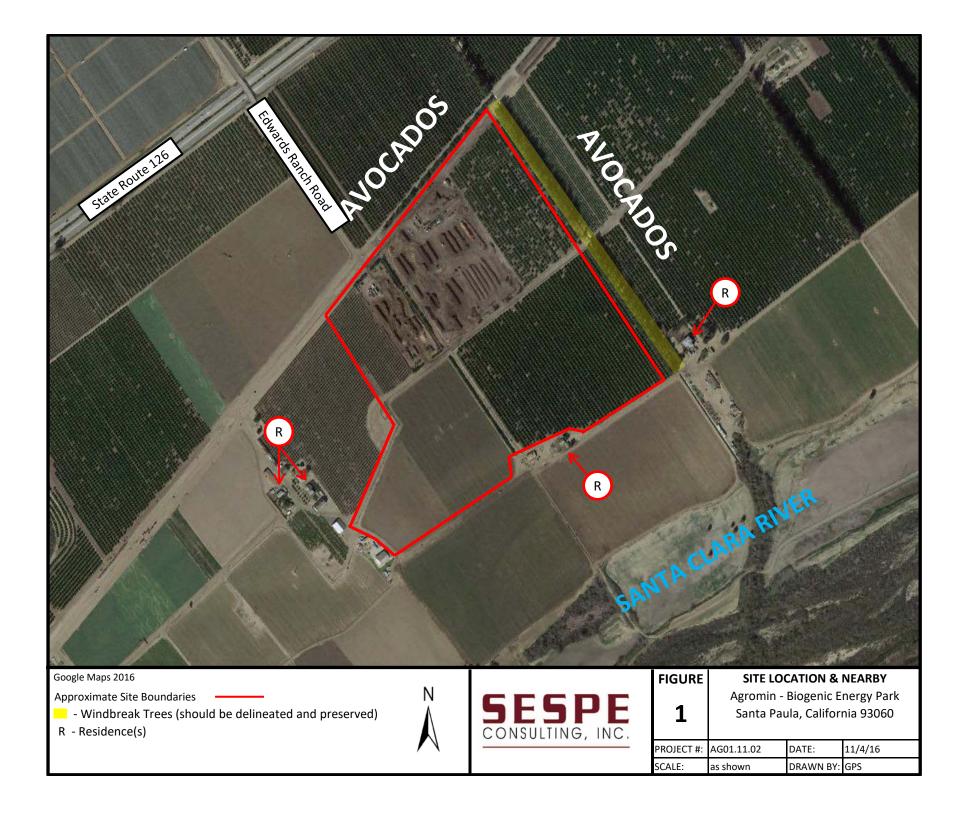
This BMP consists if ceasing or temporarily suspending facility activities and processes during high wind events in order to minimize the creation of dust. High wind events are defined as wind of such velocity as to cause fugitive dust from within the site to blow offsite.

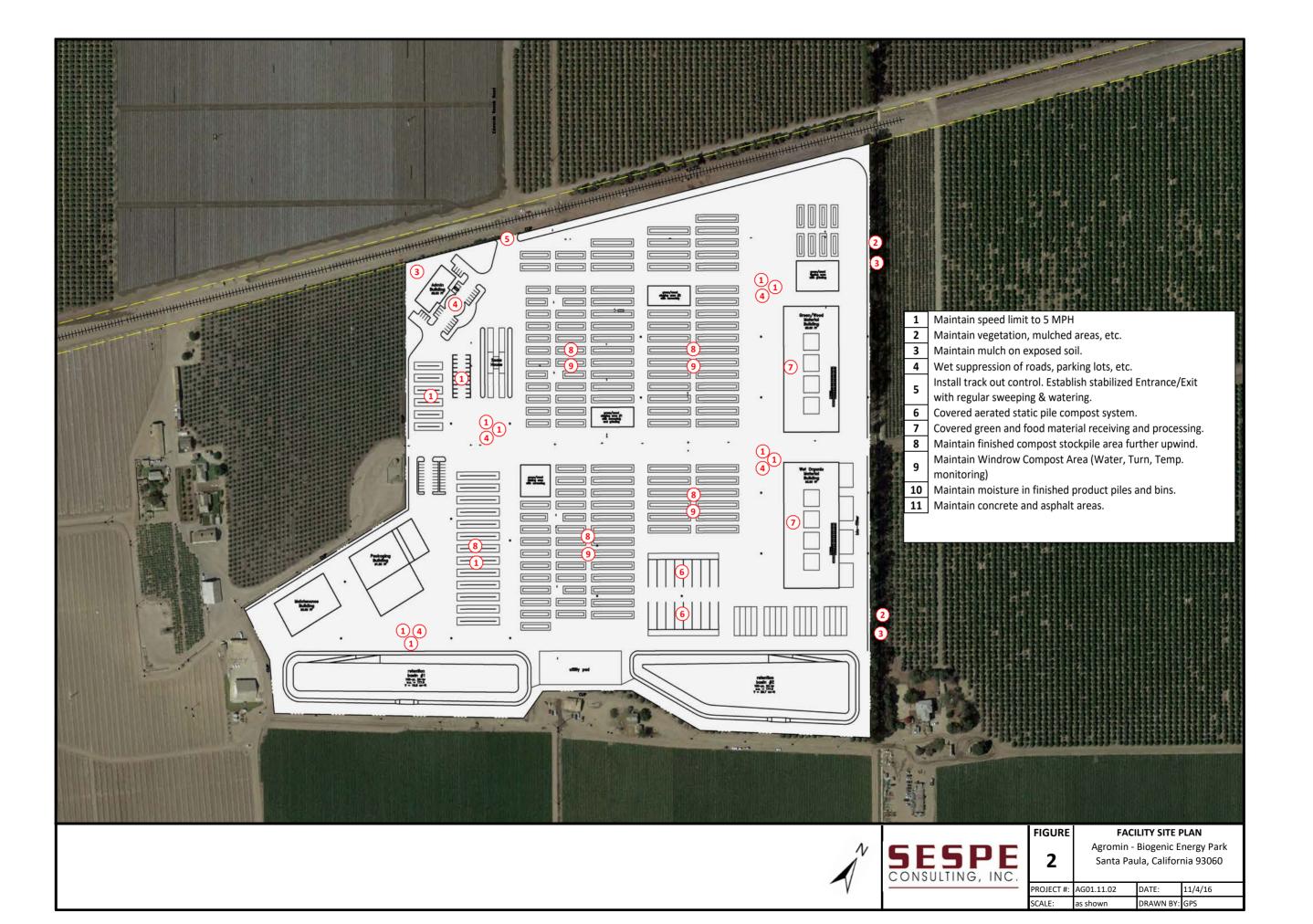
The following specific measures related to suspension of facility activities and/or processes are recommended:

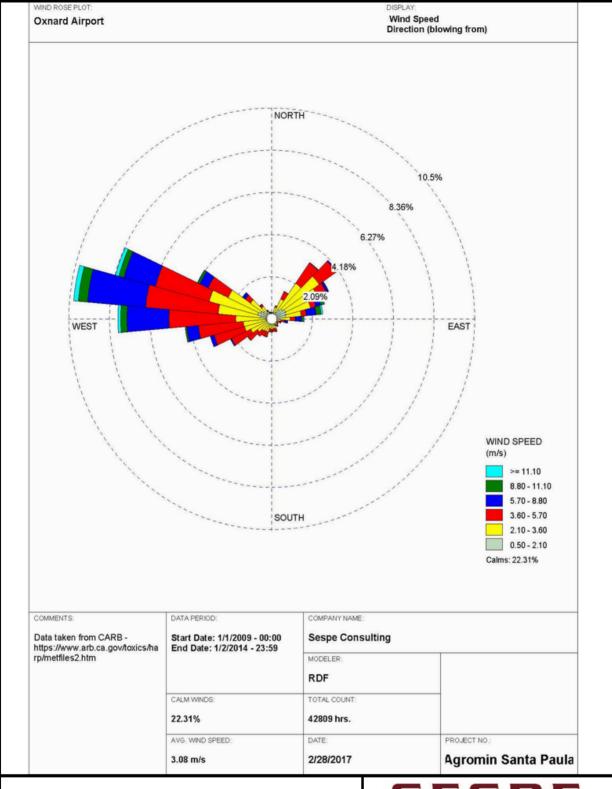
- 1) If fugitive dust is observed blowing offsite, the source should be investigated. Once determined, additional dust prevention measures shall be initiated. This may include:
  - o The use of additional wet suppression;
  - The dust generating activities (e.g. use of equipment and processing activities) shall be immediately curtailed until the conditions abate.
- 2) If facility is experience extreme high wind event, all facility activities shall cease until the extreme wind event has subsided and/or no fugitive dust is observed leaving the site.

**ATTACHMENT A** 

**FIGURES** 







Windrose create using WRPLOT View program (Lakes Environmental Saftware).



<b>FIGURE</b>	WINDROSE					
3	Agromin - Biogenic Energy Park Santa Paula, California					
PROJECT #:	AG01.11.02	DATE:	4/25/16			
SCALE:	as shown	DRAWN BY:	GPS			



# ODOR IMPACT MINIMIZATION PLAN

for the

Agromin – Commercial Organics Processing Operation

Edwards Ranch Road Santa Paula, California 93060

Submitted to:

County of Ventura Resource Management Agency Environmental Health Division 800 S Victoria Ave Ventura, CA 93009-1740

February 2017

County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 6 - Odor Impact Minimization Plan

# **ODOR IMPACT MINIMIZATION PLAN**

Agromin – Commercial Organics Processing Operation Edwards Ranch Road Santa Paula, California

# February 2017

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#### **ODOR IMPACT MINIMIZATION PLAN**

Agromin – Commercial Organics Processing Operation Santa Paula, California

February 2017

#### 1.0 INTRODUCTION

This Odor Impact Minimization Plan (OIMP) provides a toolbox for Agromin's (Operator) field personnel to properly monitor, assess, and mitigate odor impacts resulting from the handling, storage and transport of compostable organic materials at the Agromin- Commercial Organics Processing Operation. The monitoring programs, control measures, and operational protocols specified in this handbook were chosen to comply with California Code of Regulations (CCR) Title 14, Section 17863.4, which requires composting facilities to reduce and/or prevent odor impacts to onsite employees and nearby sensitive receptors.

In general, this handbook should be used to accomplish the following objectives:

- 1. Monitor site conditions and resulting odor emissions using accepted techniques.
- 2. Eliminate origins of odor from the facility, as feasible.
- 3. Implement corrective actions as required to mitigate odor impacts resulting from facility operations.

This OIMP will be maintained on-site and revised as necessary to reflect any changes in the design or operation of this site. A copy of revisions will be provided to Ventura County Environmental Health Department, who is the Lead Enforcement Agency (LEA), within 30 days of the changes. In addition, this OIMP will be reviewed annually to determine if any revisions are necessary.

#### 1.1 Site Description

The Agromin- Commercial Organics Processing Operation is a proposed commercial composting facility (Project). The Project will expand a current 15-acre agricultural composting operation into a 70-acre Commercial Organics Processing Operation in an unincorporated area of Ventura County, near the City of Santa Paula (APN: 090-0-180-085). The Project site and surrounding properties are all zoned Agricultural Exclusive (AE-40).

The primary structural and operational components of the proposed facility include the following (Figure 2, Attachment A):

Incoming green and food materials will be unloaded, processed, screened, and sorted inside two (2) 80,925 square foot buildings. The dry organics building (green material building) will process dry green/woody materials while the wet organics building will process food and other potentially odorous materials. Both buildings generally have similar designs, with initial tipping areas, trommel screens (pre-screens), picking conveyors with magnets to remove ferrous metals, and grinders. The wet organics building will also include a blending pad, where bulking agents (i.e. green material) will be added to processed food material/food slurry as needed prior

to composting in anaerobic digesters or covered aerated static piles. The dry organics building will have a roof canopy and open sides, while the wet organics building will be fully enclosed and subject to negative pressure with air ventilated through four (4) biofilters to control volatile organics (VOCs) and odor emissions. Food material will be processed within 48-hours of receiving to reduce odor impacts resulting from unprocessed exposed food and other organic wastes.

- A 40,000 ton per year anaerobic digestion (AD) system will produce high-quality compost as well as methane rich biogas from mix of green and food material through anaerobic composting. The AD system is fully enclosed and therefore not expected to release odorous emissions.
- A 75,000 ton per year positive pressure covered aerated static pile (CASP) system will aerobically decompose green and food organic materials into useable compost. It is anticipated that the CASP system will incorporate a "GORE™ Cover System", a multi-layer laminate cover that can achieve up to 97% reduction in odor concentrations.
- Continued but expanded open windrow composting of organics (green material) only, consisting
  of active, aerobic composting of green materials in long, narrow uncovered piles. Following
  windrow formation, a layer of finished compost 1-2 inches thick will be placed over the top of
  the pile to act as a natural bio-filter to control odor emissions.
- Finished compost will be stockpile in two (2) Finished Compost Storage areas on the western portion of the facility. Only cured and stabilized compost that has undergone pathogen reduction will be stored in these areas.
- A 23,107 square foot production/packaging building containing a bagging operation producing bagged mulch, woodchips and compost products. Soil amendments, such as gypsum, peat moss, and perlite, are added to finished compost material and placed on a conveyor that feeds the electric powered bagging system.
- Just south of the packaging building, a 25,000 square foot maintenance building will be used for storage as well as maintenance of on-site mobile equipment, processing equipment and delivery vehicles.

The Project also includes transferring Agromin's existing composting operations from their Shoreline facility in Oxnard to the Project site. The Shoreline facility's composting operations are scheduled to be shut down by early 2019, at which time all equipment and processes will be transferred to the Project site.

#### 1.2 Materials Stored Onsite

The following raw materials and process byproducts onsite have the potential to produce odor impacts:

- Unprocessed green material feedstocks
- Unprocessed food material feedstocks
- Leachate from windrows and CASP system
- Digestate from the AD systems
- Contaminants and debris removed from feedstocks

#### 1.3 Nearby Sensitive Receptors

The closest receptors will be operations staff and management, who will be onsite during operating hours. Although the surrounding properties are all zoned Agricultural Exclusive (AE-40), rural residences exist in these areas. Additionally, residential neighborhoods further to the southwest and residential and industrial areas to the northeast have the potential to be impact by odors originating from the facility. See Figures 2 and 3 in Attachment A and Section 3.1 for the more details on nearby receptors within the vicinity of the Project site.

#### 2.0 REGULATORY SETTING

California Code of Regulations (CCR) Title 14, Section 17863.4 requires an Odor Impact Minimization Plan (OIMP) for all compostable material handling operations and facilities.

The following OIMP is being submitted to the Ventura County Environmental Health Division to describe site-specific procedures for monitoring, assessing, and mitigating odor impacts at Agromin's Commercial Organics Processing Operation facility located in an unincorporated area of Ventura County, near the City of Santa Paula.

Facility Name: Agromin—Commercial Organics Processing Operation

Facility Location: Edwards Ranch Road

Santa Paula, CA 93060 Phone: (805) 485-9200

Mailing Address: 201 Kinetic Drive

Oxnard, CA 93033 Phone: (805) 485-9200

Land Owner: Limoneira Company

1141 Cummings Road Santa Paula, CA 93060 Phone: (805) 525-5541 APN: 090-0-180-085

Operator: Agromin Organics Recycling

201 Kinetic Drive Oxnard, CA 93030 Phone: (805) 485-9200

Contacts: Mr. Bill A. Camarillo (Site Operator)

201 Kinetic Drive Oxnard, CA 93030 Phone: (805) 485-9200

#### 2.1 Odor Fundamentals

The sensory perception of odorants has four major dimensions, specifically detectability, intensity, character, and hedonic tone.

Detectability: The theoretical minimum concentration of odorant stimulus necessary for

detection in some specified percentage of the population. Usually defined as the mean, where 50% of the population can detect a noticeable odor in a

stable environment.

Intensity: The perceived strength of the odor sensation. Intensity increases as a

function of concentration.

Character: Generally understood as what a substance smells like (e.g. fishy, nutty, sewer,

etc). Can be difficult to quantify due to difference in perception between

individuals.

Hedonic Tone: Represents a judgment of the relative "pleasantness" or "unpleasantness" of

the odor. Perception of hedonic tone outside the laboratory is influenced by such factors as subjective experience, frequency of occurrence, odor

character, odor intensity, and duration of exposure.

Source: Reference Guide to Odor Thresholds for Hazardous Air Pollutants Listed in the Clean Air Act Amendments of 1990, US Environmental Protection Agency (March 1992).

A property of olfactory functioning includes adaptation to an odor, also known as olfactory fatigue. These terms describe a temporary desensitization after smelling an odor. After smelling a strong odor, a weaker near-threshold odor may not be detectable. This is especially important to consider when using onsite employees to monitor odor impacts, as they may experience desensitization due to prolonged exposure to onsite odor sources.

There are two basic types of odor thresholds; the detection threshold and the recognition threshold.

- Detection Threshold: The concentration at which the average panel member notices an odor, but cannot necessarily identify it.
- Recognition Threshold: The lowest concentration at which the average panelist can identify a
  definite character of the odor.

Source: Reference Guide to Odor Thresholds for Hazardous Air Pollutants Listed in the Clean Air Act Amendments of 1990, US Environmental Protection Agency (March 1992).

#### 3.0 ODOR MONITORING PROTOCOL (§ 17863.4 (b) (1))

#### 3.1 Proximity of Odor Receptors

The closest receptors will be operations staff and management, who will be onsite during operating hours. Regarding offsite receptors, the facility is located in a rural, unincorporated area of Ventura County generally away from sensitive receptors. Attached are two aerial maps (Figure 3 and Figure 4) providing an overview of the facility and the surrounding area within an approximately 1,000-foot and 2-mile radii. The 1,000-foot radius is typical of the area that must be described to the California Integrated Waste Management Board (CIWMB) when applying for a Full Solid Waste Facility Permit for landfills and other waste facilities.

The potential off-site receptors within 1,000 feet include the following (Agromin is not aware of any non-Limoneira owned receptors):

- Rural residences owned/leased by Limoneira to the west (approx. 300-feet), south (approx. 75-feet), and east (approx. 160-feet).
- Agricultural out-buildings owned by Limoneira.
- Oil & gas production facilities located on Limoneira owned land to the west.

The potential off-site receptors within 2-miles include the following (see Figure 4):

- Hundreds of residences to the southwest (primarily upwind) in Ventura.
- Correctional Institution (Ventura County Jail Todd Road Facility) located .
- Various agricultural facilities/out-buildings throughout, primarily owned by Limoneira.
- Rural residences throughout.

#### 3.2 Method for Assessing Odor Impacts

Each day the Operator will evaluate onsite odors and evaluate planned operations for the potential to release objectionable odors. If the operator detects an objectionable onsite odor, he will take the following actions:

- 1. Investigate and determine the likely source of the odor;
- 2. Determine if onsite management practices could remedy the problem and immediately take steps to remedy the situation;
- 3. Determine whether or not the odor is traveling beyond the site by patrolling the site perimeter and noting existing wind patterns; and
- 4. Determine whether or not the odor event is significant enough to warrant contacting the adjacent neighbors or the LEA.

In the event of significant odors where a complaint has been filed, the protocol is for the Operator to inspect the location of a received complaint. The Operator shall attempt to determine if an offensive odor exists and notify the LEA of the complaint and the determination of odor source. In the event that the complaint cannot be verified in this manner, the Operator will continue to perform self-monitoring and continue the best management practices (BMPs) described in this operating document. In the event an offensive odor is detected and cannot be remedied with the BMPs described in this document, the Operator shall present the LEA with additional or enhanced BMPs to minimize the likelihood of future odor detection.

#### 4.0 METEOROLOGICAL DATA (§ 17863.4 (b) (2))

The facility is located within the Mediterranean or subtropical dry summer climate zone, experiencing mild winters and warm, dry summers. Onshore breezes from the west are typical at the facility. Strong, dry Santa Ana winds can also originate from the east, typically during the fall and winter months. The annual average mean temperature in the area is 61.2°F. The annual average minimum temperature is 47.5°F and the annual average maximum temperature is 75.0°F. Summer daytime temperatures often exceed 100°F. The average annual precipitation is 17.93 inches, and the primary months of precipitation are November through March. (Western Regional Climate Center, 2016)

Compiling historical wind data from nearby Oxnard and Camarillo airports from 2009 to 2014, average wind speeds in the area are estimated at 2.6 to 3.1 m/s ( $\approx$  5.8 to 6.9 mph) and generally blow from the west/southwest (onshore). As such, sensitive receptors to the east of the Project site have a greater potential to be impacted by odors originating from the facility. See the Wind Rose (Figure 5, Attachment A) for more detail. (*California Air Resources Board (CARB) Meteorological Files*)

Overall, climatic conditions in Ventura County are not expected to significantly affect the composting operation. If necessary, windrow turning schedules will be altered during brief periods of wet weather to ensure proper aeration of the compost piles, maintain appropriate moisture content, and prevent erosion of the windrows.

As described above, the prevailing onshore wind direction is from the west and occasionally from the northeast during the winter (i.e. Santa Ana winds). If necessary, the transferring or processing of green materials will be curtailed or altered during brief periods of high winds to prevent odor or fugitive dust emissions from being transported toward sensitive receptors.

#### 5.0 COMPLAINT RESPONSE PROTOCOL (§ 17863.4 (b) (3))

Complaints may be received by either the Operator or the LEA. The Operator shall document odor complaints using the form found in Attachment B. The following protocol will be followed to ensure odor complaints are received, investigated and addressed in a timely manner.

- The Operator receives and reviews the complaint.
- The Operator will go to the location of the complaint to assess if the facility may be responsible for the odor.
- The Operator documents complaints in the site operations log and on the attached odor complaint form.
- The Operator assesses complaint and responds in the onsite log within 24-hours of receiving the complaint, or 48-hours should the citizen complaint be received on a weekend or holiday. If the odor complaint is severe, it should be reported to the LEA in a timely manner.
- The Operator implements reasonable recommendations suggested by experts or regulatory agencies. The Operator will continue operations utilizing best management practices.
- The Operator and complainant (if known and choosing to participate) shall meet within a reasonable period to assess the original problem and results from implementing the recommendations.
- Results and actions must be documented in the site operations log, which serves as the operation's permanent record.

#### 6.0 DESIGN CONSIDERATIONS AND PROCEDURES TO MINIMIZE ODORS (§ 17863.4 (b) (4))

#### 6.1 Facility Siting

The siting of the green and food material composting operations in agricultural Ventura County away from many sensitive receptors is the optimal siting criteria to reduce the potential for odor complaints. Additionally, the facility is located on property owned and operated by Limoneira, who also owns and/or leases out many of the nearby residences. As such, Limoneira will have the ability to work directly with residents to effectively monitor and addressed odor issues at the facility.

#### 6.2 Facility Drainage

Standing water is a potential source of odors. The majority of the operation pads (i.e. open windrow area) will be a compacted all-weather surface. The windrows will be placed atop these areas that are sloped at a minimum 1% gradient. This slope permits runoff to be routinely collected and reapplied to the windrow piles for temperature and moisture control, which in turn helps control odor emissions. Differential settlement of the pad and storage areas will be minimized through regrading of surfaces as needed. The pad will be maintained to prevent ponding.

Surface runoff from rainwater at the facility is collected on-site within the processing pads or within two (2) detention ponds located along the southern perimeter. The site will be graded to divert runoff to the ponds. Other portions of the operation occur on paved areas, which have also been graded and sloped to divert rainwater to the ponds. Standing water is minimized to the maximum extent possible.

#### 6.3 Feedstock Characteristics

The following materials will be managed to minimize odors.

- Unprocessed wood, green and food material feedstocks.
- Amendment products such as fertilizer, gypsum, and peat moss.
- Contaminants and debris removed from feedstocks.

To add priority and aeration to the composting feedstock, loads of just processed wood chips will be added to the windrow where odors may be emanating. Finished compost can also be placed on piles to act as a biofilter.

The following procedures will be implemented during the composting processes (open windrow, CASP, AD) to prevent and mitigate odors from feedstocks:

- The workers at the facility are trained to screen incoming vehicles for presence of unacceptable wastes. All loads will be checked prior to loading the material into the processing equipment or windrows. Unacceptable material that does not pose an immediate threat to public health and safety and the environment will be collected at the composting facility and segregated, handled, and disposed of by trained personnel in accordance with applicable law and regulation. Debris boxes shall be maintained at all times for placement of unacceptable materials. These debris boxes shall be removed for legal offsite disposal at a permitted landfill and replaced within 7 days of initial placement.
- Storage limitation to no more than 7 days for incoming green material feedstock and 48-hours for food processing material prior to processing.

- Proper handling/blending to maintain proper carbon/nitrogen ratios to reduce ammonia levels;
   maintenance of turning schedule, by use of a compost turner, will maintain aerobic conditions.
- Proper temperature/moisture control through timely turning of windrows, monitoring of temperatures and moisture, and appropriate application of water, in accordance with Title 14 requirements for pathogen reduction and BMP's for compost operations.

In the unlikely event that at any point during the composting process verifiable odor problems occur, identified source materials will be removed and transported to nearby landfills for disposal or use as alternative daily cover.

#### 6.4 Food Material Recovery Building

Incoming food material will be unloaded, screened and processed in the food material building which will be fully enclosed and subject to negative pressure, with air ventilated through bio-filters to control odor emissions. Also, food material will be processed within 48-hours of receiving to reduce odor impacts resulting from unprocessed exposed food and other organic wastes.

#### 6.5 Equipment Reliability

On-site equipment is well-maintained and reliable. Routine equipment fueling, maintenance and repairs are contracted to a third party vendor and conducted onsite. In the event of severe mechanical failure, similar processing equipment can be rented from nearby vendors. The facility maintains good relationships with nearby equipment vendors who can provide back up and temporary equipment on very short notice. Major equipment repairs are conducted offsite.

#### 6.6 Personnel Training

All facility personnel will be adequately trained in subjects pertinent to site compostable materials handling operations and maintenance, physical contaminants and hazardous materials recognition and screening, use of mechanized equipment, environmental controls, and emergency procedures.

#### 6.7 Utility Service Interruptions

<u>Electric and Gas</u>: Most of the critical on-site equipment is diesel-powered and not subject to local power failures. However, should an extended power failure occur, a backup generator will be procured from a local equipment rental company to power the aeration equipment and ensure that safe conditions are maintained.

<u>Telephone</u>: The office staff and the key employees onsite utilize cellular telephones and/or radios to communicate and coordinate their daily and routine operating practices. Cellular phones will be utilized onsite, allowing employees to report and communicate odor issues during operating hours.

<u>Water</u>: Water is supplied by a Limoneira owned water well that will feed a 50,000 gallon water tank for process needs. A 2,500 and 3,500 gallon water trucks located onsite has sufficient water to meet its needs for dust and odor control as well as moisture content in the windrows.

#### 7.0 OPERATIONAL CONSIDERATIONS & PROCEDURES TO MINIMIZE ODORS (§ 17863.4 (b) (5))

#### 7.1 Odor Control

The compost industry has proven that with proper management techniques and use of appropriate tools, offensive and nuisance odors can be controlled. Odor emissions from the green material and food processing material feedstock will be minimized through proper management of the storage piles. The proper use of the proposed SmartFerm AD system will provide comprehensive emission and odor controls.

Odors During Grinding: If odor issues arise during grinding, mitigation measures include:

- Add light misting of water or odor neutralizer to grinder at discharge points.
- Consider grinding green materials with woodier materials.

Windrow Odor Mitigation: Mitigation measures for the open windrows include adjustments to the turning and watering schedules and increase turning. Windrows suspected of generating excessive odors shall be turned and/or covered with a layer of finished compost to help control emissions. Removal of excess debris and contaminants prior to windrow formation will also help alleviate odor issues. Food material should never be placed into windrows.

CASP Odor Mitigation: It is anticipated that the CASP system will incorporate a "GORE™ Cover System", a multi-layer laminate cover that can achieve up to 97% reduction in odor concentrations. Mitigation measures for the CASP windrow method would also include adjustments to the turning and watering schedules. The turning and consistent monitoring of the active compost will maximize the aerobic decomposition. Maintenance of the optimum moisture content and application of water will enhance and expedite aerobic decomposition and minimize odor emissions.

AD Odor Mitigation: Mitigation measures for the proposed anaerobic digester (AD) process would include adjustments to the storage location and holding times for feedstocks and the digestate. Should feedstock and digestate storage create odor impacts with outdoor storage, all storage could be moved indoors and/or covered. Additionally, digestate composting could be moved to the CASP research operation, if needed, to eliminate odors from windrow composting of the same materials.

The operator will maintain proper drainage as to not allow ponded water to cause the material in contact with the pad to go anaerobic and cause odors.

#### 7.2 Bio-aerosols

The primary feedstock for the compost process is green material. Potential adverse health effects associated with airborne fungal spores, specifically *Aspergillus fumigatus* and or *Aspergillus flavus*, have raised concerns by some Californians during the siting and operation of compost facilities. The staff of the California Integrated Waste Management Board in cooperation with the California Department of Health Services, and Cal/EPA's Office of Environmental Health Hazard Assessment prepared a technical bulletin during 1993, and released the summary of findings in LEA Advisory No. 6 dated December 16, 1993. A properly operated compost facility should not present a health risk from *Aspergillus fumigatus*. Sound management practices include maintaining moisture, temperature and pH levels, aerating, turning and mixing. Reducing the dispersal of dust and spores is best to control exposure. The uses of water sprays or mists while turning piles, and refraining from turning on windy days will help accomplish

this. The operator plans to follow the best management practices (BMP's) outlined in LEA Advisory No 6 for the CASP materials and the subsequent composting of the digestate blend resulting from the SMARTFERM AD system. These include:

- Covering all actively composting materials for the duration of the prescribed 45-day composting cycle.
- Maintaining stockpile moisture content between 45% and 60%.
- Maintaining adequate stockpile temperatures (above 55° C) throughout the pathogen reduction period, as mandated by 14 CCR §17868.3.

#### 7.3 Operation Procedures

Operational procedures used to minimize odors include:

- Processing food material in a fully enclosed building and subject to negative pressure, with air ventilated through bio-filters to control odor emissions.
- Processing food material within 48-hours of receiving to reduce odor impacts resulting from unprocessed exposed food and other organic wastes
- Proper management of windrows and CASPs, including use of an odor reducing GORE™ Cover System on the CASPs.
- Covering green or food material piles with mulch, to act as a biofilter, if there will be a delay in processing the material.
- Curtailing compost turning or feedstock blending when high winds might carry odors towards sensitive receptors.
- Clean aisles of spilled material. (Particularly at the end of each day).
- Mechanically sweep paved areas at the end of each shift.
- Apply water and/or neutralizer to reduce dust during dry conditions.

#### 7.4 Contingency Plan for Minimizing Odor

<u>Equipment</u>: Should the SMARTFERM AD equipment become inoperable, food containing feedstock materials could continue to be processed in the existing CASP composting operations. In the event of breakdown of other equipment, the operator will continue operations with replacement of affected equipment by:

- Renting from reputable, local equipment rental companies; and/or
- Borrowing equipment from other nearby operations, or those of affiliated companies in the region; and/or
- Purchase of new equipment as soon as feasible.

<u>Power</u>: Critical onsite equipment is mainly diesel-powered and not subject to local power failures. Site personnel carry mobile telephones for communication. Should an extended power failure occur, a backup generator will be procured from a local equipment rental company to power the aeration equipment.

<u>Personnel</u>: Additional personnel are available from other Agromin operations, or those of affiliated companies in the region.

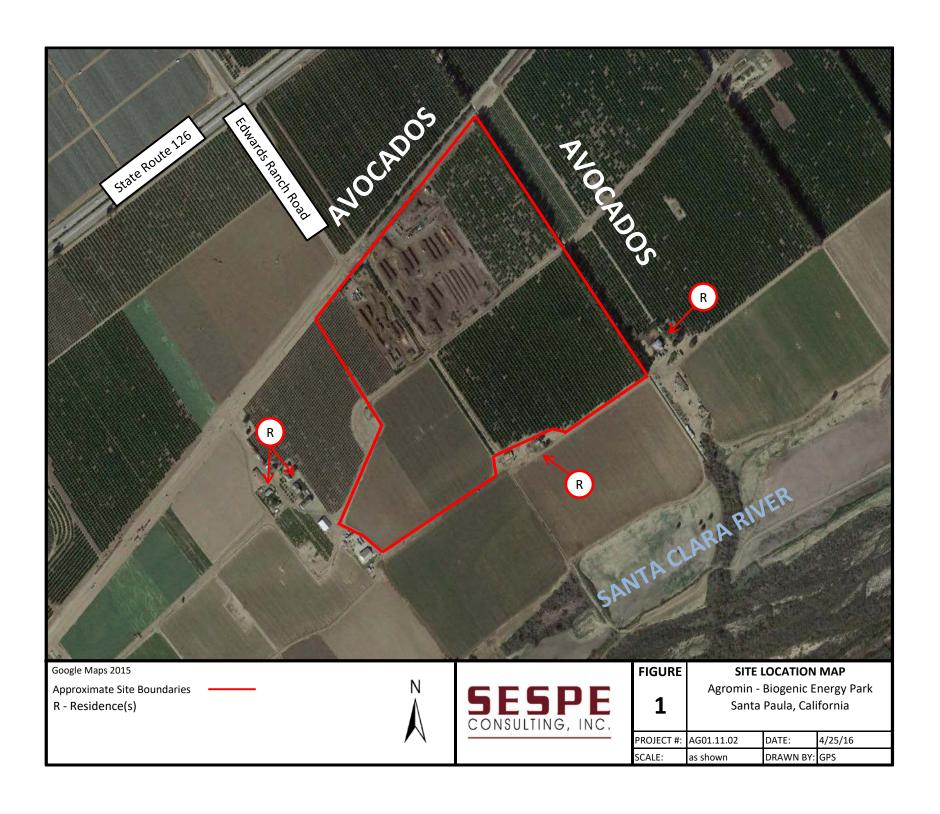
As a last resort, materials determined to be the source of excessive odors will be removed and transported to the nearest available landfill for disposal or use as alternative daily cover.

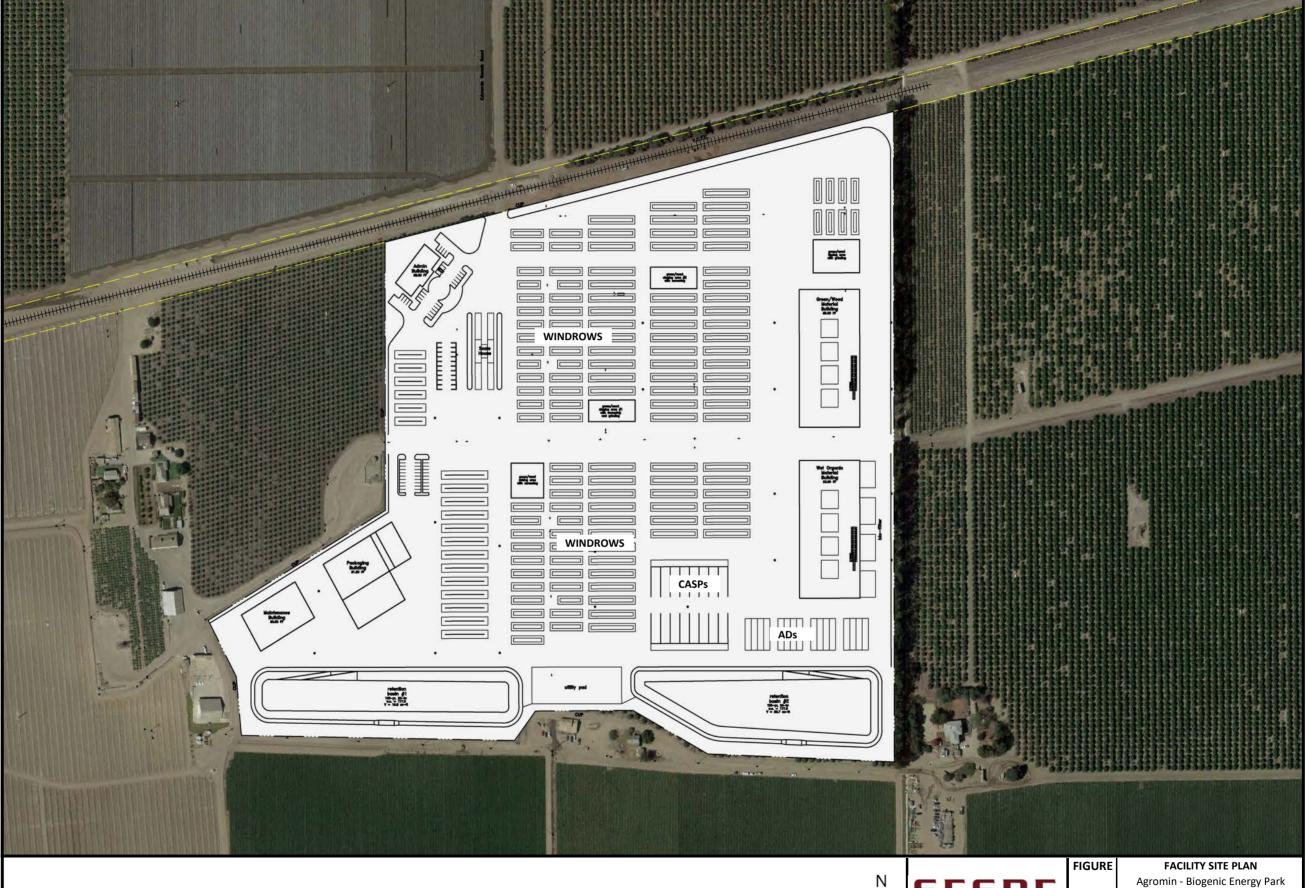
#### 8.0 ANNUAL REVIEW OF OIMP (§ 17863.4 (d))

The OIMP will be reviewed annually by the Operator, and revised as necessary.

A copy of this OIMP will be kept at the Facility Administrative Office and will be accessible to all employees during normal operating hours. The OIMP will be revised within 30 days to reflect significant changes to operations that affect the information and/or procedures found within this OIMP. A copy of the revisions shall be provided to the LEA when deemed significant or appropriate.

Agromin – Commercial Organics Processing Operation Santa Paula, California	Odor Impact Minimization Plan
	ATTACHMENT A
	FIGURES

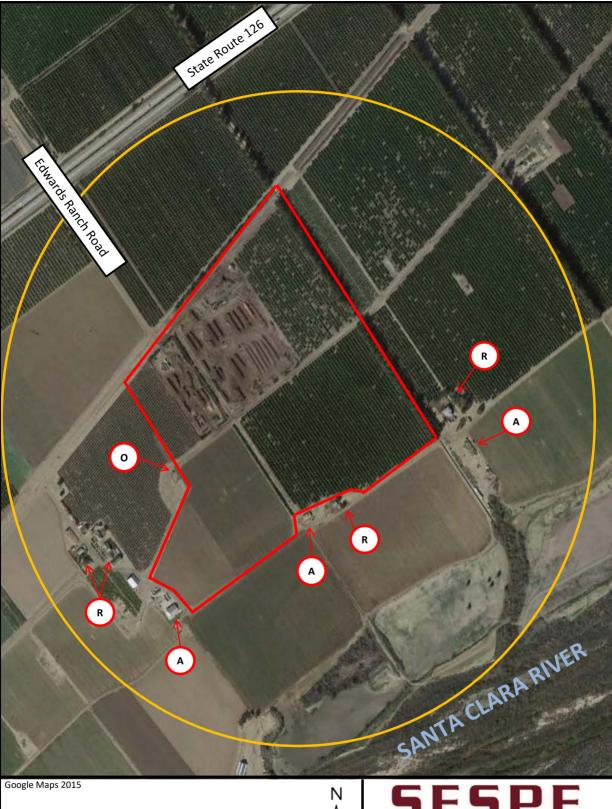




SESPE CONSULTING, INC.

Santa Paula, California 93060

0				
-	PROJECT #:	AG01.11.02	DATE:	2/28/17
	SCALE:	as shown	DRAWN BY:	RDF





SESPE CONSULTING, INC.

Approximate Site Boundaries — Approximate 1,000-Foot Radius

- R Residence
- A Agricultural-related Structure
- O Oil & Gas facility

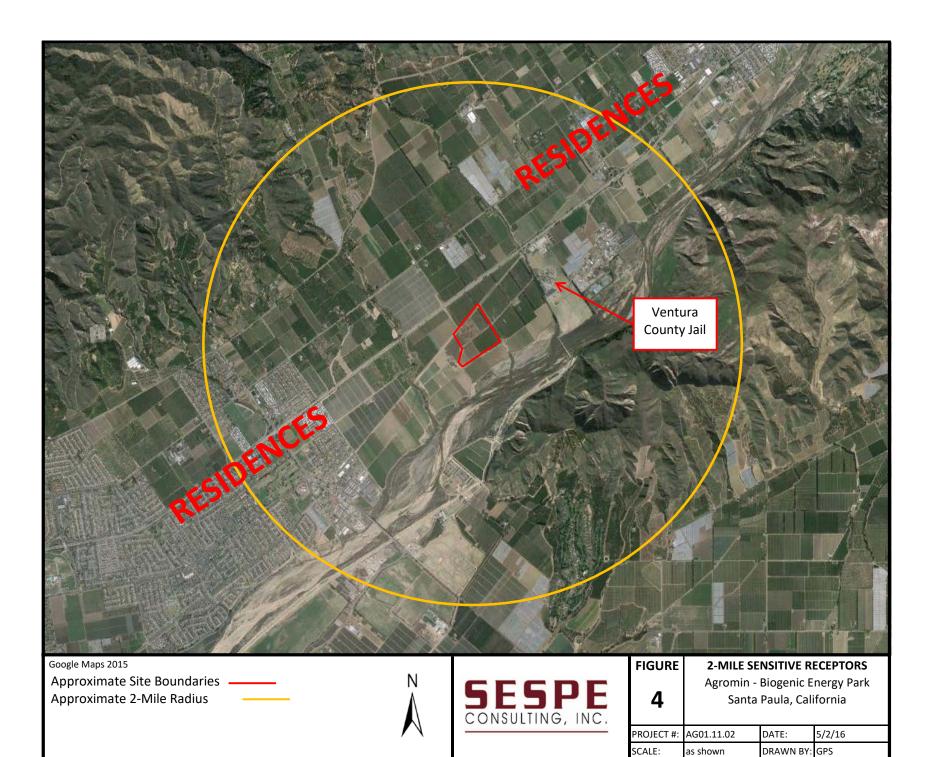
FIGURE

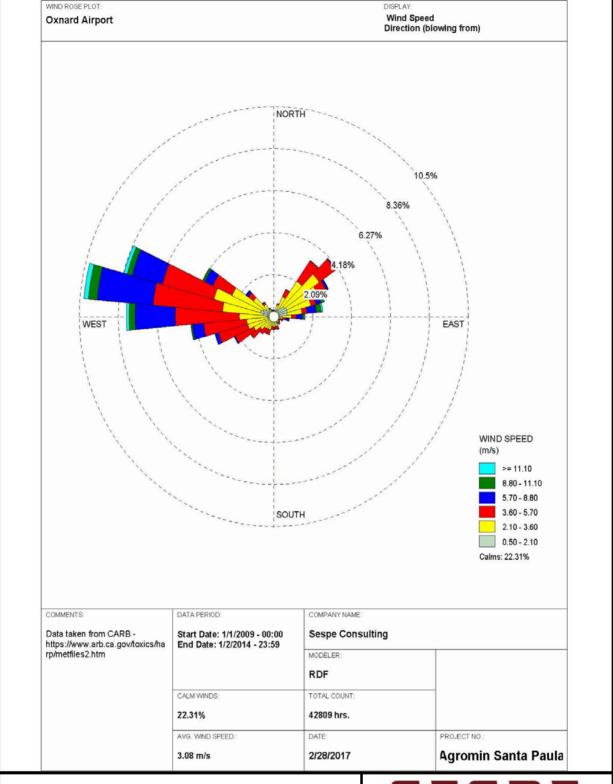
**1000-FOOT SENSITIVE RECEPTORS** 

3

Agromin - Biogenic Energy Park Santa Paula, California

PROJECT #:	AG01.11.02	DATE:	5/2/16
SCALE:	as shown	DRAWN BY:	GPS





Windrose create using WRPLOT View program (Lakes Environmental Saftware).



FIGURE	,	WINDROSI	E
5		Biogenic E Paula, Cali	nergy Park fornia
PROJECT #:	AG01.11.02	DATE:	2/28/17
SCALE:	as shown	DRAWN BY:	RDF

Agromin – Commercial Organics Processing Operation Santa Paula, California	Odor Impact Minimization Plan
	ATTACHMENT B
	ODOR COMPLAINT LOG

#### **ODOR IMPACT MINIMIZATION PLAN**

Agromin- Commercial Organics Processing Operation Edwards Ranch Road, Santa Paula, California 93060

### **ODOR COMPLAINT LOG**

Received by:						Date Receiv	red:
				CON	IPLAINANT		
Name:							
Address:							
Contact Phone	e #:						
				ODOR	DESCRIPTION	1	
Date:			Time:			Odor duration:	
Location:	□ Ver	ified as o	coming fro	m facil	ity?		
Odor Intensity:	□ Vei	ry faint	☐ Light	I	□ Moderate	☐ Strong	☐ Very strong
Description of Alleged Odor(s):							
			INSPECT	TION RI	ESOLUTION/F	RESULTS	
Actions taken by Operator:					,		
Follow-Up with Complainant (phone call, visit, etc.)							
Signature:						Date	e:

## City of Santa Paula

970 Ventura Street • Santa Paula, California • Mailing Address: P.O. Box 569 • 93061 • Phone: (805) 525-4478 • Fax: (805) 525-6278

March 22, 2018

Agromin Bill Camarillo, CEO 201 Kinetic Drive Oxnard, California 93030

Subject: Water Will-Serve - Commercial Organics Processing Facility

APN 090-0-180-085

Dear Mr. Camarillo:

As we understand, California Wood Recycling, Inc. dba Agromin (Agromin) is engaged in partnership with Limoneira Company (Limoneira), to develop a 70-acre Commercial Organics Processing Facility (Project) on the subject assessor's parcel.

Limoneira has an adjudicated water party allocation for use in the Santa Paula Groundwater Basin. This allocation is a result of "United Water Conservation District v. City of San Buenaventura", County of Ventura Superior Court, 1996, Case No. 115611.

The project development will be phased with a buildout water demand of approximately 135 acre-feet per year for operational and domestic water requirements. This is significantly less than Limoneira's current party allocation. With planned fire service storage of about 360,000 gallons, the peak water flow demand is roughly 2,000 gallons per minute.

This correspondence is to confirm that the City of Santa Paula (City) can and will furnish potable water service, groundwater service, recycled water service, or any combination thereof, to the above-mentioned project upon your agreement with and completion of the following requirements to the satisfaction of the City.

 Agromin shall enter into a Construction and Transfer of Water Agreement with the City and Limoneira prior to commencement of the required water conveyance infrastructure plan check process. Any major improvements shall be referenced in this agreement.

County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 7 - City of Santa Paula
Will Serve Letter

2) All fees and charges shall be paid in accordance with City Ordinances and at the time specified in the Infrastructure Agreement before initiating plan check review and connection to public water service.

3) Agromin shall provide water (including fire flow) demand quantities. Agromin agrees to complete a Development Water Master Plan as specified in the Infrastructure Agreement. Agromin agrees to provide the City at least one-month review time for these plans.

4) The City and Agromin shall identify any other infrastructure improvements outside the Project area that may be necessary as a result of this Project. Water improvements outside the Project area may be borne by Agromin in part or in whole depending on assessment of Project benefits.

5) All documents shall show that the City is the water purveyor.

Potable water that will be supplied to the development shall satisfy the requirements of California Department of Health Services and is available for normal use and fire protection.

The City may identify additional requirements upon review of Project documents, plans, and specifications. If that occurs, the City shall notify Agromin immediately in writing.

The City looks forward to working with and providing water service to the Project in connection with its service requirements.

If you have any questions please contact me at citymanager@spcity.org

Sincerely,

Michael Rock

City Manager

City of Santa Paula

#### **Commercial Organics Processing Facility**

Normal-Season, Water Balance

																	•					
					Climatic Data							Storage	Pond						Operationa	l Application		
		normal-year	percent	drought-year	100-year,	mean pan	mean pan	evaporation	site runoff	windrow	CASP	pond	change in	pond	pond	pond	compost	CASP demand	AD	dust control	operational	imported
		precipitation	normal-year	precipitation	season	evaporation	evaporation		inflow	absorbent	absorbent	evaporation	storage	storage	area	depth	demand		demand	demand	water applied	water required
			precipitation		precipitation					outflow	outflow	outflow										
		(in)	(%)	(in)	(in)	(mm)	(in)	(in)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac)	(ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)
month	days	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
January	31	3.72	21.40	0.86	8.51	69.77	2.75	2.17	19.68	0.73	0.11	0.75	2.99	15.40	4.15	4.23	11.69	0.37	1.25	0.44	15.09	2.68
February	28	4.85	27.91	1.12	11.09	90.02	3.54	2.80	26.24	0.98	0.15	1.25	22.97	38.37	5.34	9.05	0.23	0.33	0.00	0.27	0.89	0.00
March	31	2.69	15.48	0.62	6.15	129.57	5.10	4.03	13.72	0.51	0.08	1.93	9.08	47.44	5.75	10.67	1.31	0.40	0.00	0.22	2.12	0.00
April	30	0.83	4.78	0.19	1.90	163.97	6.46	5.10	3.19	0.12	0.02	2.16	-14.75	32.69	5.07	7.97	12.30	0.46	1.25	0.22	15.66	0.00
May	31	0.35	2.01	0.08	0.80	189.37	7.46	5.89	0.81	0.03	0.00	2.40	-3.82	28.87	4.88	7.20	1.18	0.48	0.00	0.35	2.20	0.00
June	30	0.07	0.40	0.02	0.16	212.19	8.35	6.60	0.00	0.00	0.00	2.53	-5.48	23.39	4.60	6.05	1.82	0.48	0.00	0.40	2.95	0.00
July	31	0.01	0.06	0.00	0.02	239.20	9.42	7.44	0.06	0.00	0.00	2.17	-18.31	5.08	3.50	1.53	12.42	0.48	1.25	0.62	16.20	0.00
August	31	0.04	0.23	0.01	0.09	219.27	8.63	6.82	0.01	0.00	0.00	1.80	-4.56	0.52	3.17	0.17	1.21	0.48	0.00	0.88	2.76	0.00
September	30	0.16	0.92	0.04	0.37	183.26	7.22	5.70	0.14	0.01	0.00	0.00	-3.52	0.00	0.00	0.00	1.81	0.48	0.00	1.11	3.65	3.13
-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	-	-	-	-	-	-	-	-
October	31	0.69	3.97	0.16	1.58	129.57	5.10	4.03	2.46	0.09	0.01	0.00	-14.36	0.00	0.00	0.00	12.33	0.47	1.25	1.24	16.71	16.71
November	30	1.44	8.29	0.33	3.29	86.81	3.42	2.70	6.57	0.24	0.04	0.76	3.29	3.29	3.37	1.01	0.97	0.44	0.00	0.66	2.23	2.23
December	31	2.53	14.56	0.58	5.79	59.80	2.35	1.86	12.79	0.48	0.07	0.62	9.11	12.41	3.97	3.49	1.34	0.41	0.00	0.57	2.52	0.00
total	365	17.38	100.00	4.00	39.75	1,772.77	69.80	55.14	85.66	3.19	0.49	16.36	-17.36	-	-	-	58.62	5.27	5.00	6.99	82.98	24.75

Clim	atic Data	Storage Pond	Operational Application		
oan coefficent	0.79	composite SCS CN	97	site area	70.00 ac
		equivalent pond bottom length	1,635.00 ft	number of equivalent windrows	101
		equivalent pond bottom width	83.50 ft	number of CASP lanes	32
		pond side slope (x:1)	3	% windrow rain volume capture	30 %
		maximum pond depth	10.00 ft	% CASP rain volume capture	20 %
		maximum pond area	5.58 ac	windrow length	150.00
		maximum pond volume	43.6 ac-ft	windrow width	25.00
				CASP open lane length	90.00
				CASP lane width	30.00
				dust control rate	0.10 in/sf
				irrigation efficiency	0.90

- (1) monthly normal precipitation for Santa Paula GHCND:USC00047957 (1981-2010), National Oceanic & Atmospheric Administration (NOAA)
- (2) percent of normal-year precipitation equal to monthly normal-year precipitation divided by total normal-year precipitation
- (3) drought-year monthly precipitation values equal to percent normal-year precipitation times total drought-year precipitation which is assumed to be about 25% of total normal-year precipitation
- (4) 100-year, monthly precipitation values equal to percent normal-year precipitation times 100-year, season precipitation for Lancaster AP 1212 (1950-2007), Calif. Department of Water Resources (DWR)
- (5) mean pan evaporation equals (6) converted to millimeters
- (6) mean pan evaporation equals (7) divided by pan coefficient pan coefficient from DWR Bulletin 73-79, Elsinore average pan A coefficient
- (7) evaporation from CIMIS, Landscape Coefficient Guide, Appendix A, Table 1, Zone 9 south coast marine to desert transition
- (8) site runoff calculated from TR55, Q=[(P-la)^2]/[P-la+S]; CN=97
- (9) windrow absorbent outflow equals runoff times total windrow area times assumed percentage of windrow rain volume capture
- (10) CASP absorbent outflow equals runoff times total exposed lane area times assumed percentage of CASP rain volume capture
- (11) pond evaporation outflow equals (7) times (14) converted to ac-ft

- (12) change in storage equals (8) minus (9) minus (10) minus (11) minus (20)
- (13) pond storage equals running total of change in storage
- (14) pond area calculated from pond storage and basin dimensions
- (15) pond depth calculated by iteration from pond storage and pond area
- (16) compost demand equals variable monthly windrow moisture conditioning rate times number of windrows minus (9)
- (17) CASP demand equals variable monthly CASP moisture conditioning rate times number of lanes minus (10)
- (18) AD demand equals adding 100,000 gallons each of make-up water for four modules quarterly
- (19) dust control demand equals applying dust control rate to circulation lanes only for a variable number of days based on wind records
- (20) operational demand equals ((16) + (17)) divided by irrigation efficiency plus (18) plus (19)
- (21) imported water demand equals (20) minus (13)

County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 8 - Facility Water Balance Study

imported water saved

58.23

#### **Commercial Organics Processing Facility**

Dry-Season, Water Balance

																	•					
					Climatic Data							Storage	Pond						Operationa	l Application		
		normal-year	percent	drought-year	100-year,	mean pan	mean pan	evaporation	site runoff	windrow	CASP	pond	change in	pond	pond	pond	compost	CASP demand	AD	dust control	operational	imported
		precipitation	normal-year	precipitation	season	evaporation	evaporation		inflow	absorbent	absorbent	evaporation	storage	storage	area	depth	demand		demand	demand	water applied	water required
			precipitation		precipitation					outflow	outflow	outflow										
		(in)	(%)	(in)	(in)	(mm)	(in)	(in)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac)	(ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)
month	days	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
January	31	3.72	21.40	0.86	8.51	69.77	2.75	2.17	3.33	0.73	0.11	0.00	-12.60	0.00	0.00	0.00	11.69	0.37	1.25	0.44	15.09	15.09
February	28	4.85	27.91	1.12	11.09	90.02	3.54	2.80	4.76	0.98	0.15	0.77	1.97	1.97	3.28	0.61	0.23	0.33	0.00	0.27	0.89	0.89
March	31	2.69	15.48	0.62	6.15	129.57	5.10	4.03	2.09	0.51	0.08	1.06	-1.68	0.29	3.16	0.09	1.31	0.40	0.00	0.22	2.12	0.15
April	30	0.83	4.78	0.19	1.90	163.97	6.46	5.10	0.22	0.12	0.02	0.00	-15.57	0.00	0.00	0.00	12.30	0.46	1.25	0.22	15.66	15.36
May	31	0.35	2.01	0.08	0.80	189.37	7.46	5.89	0.01	0.03	0.00	0.00	-2.22	0.00	0.00	0.00	1.18	0.48	0.00	0.35	2.20	2.20
June	30	0.07	0.40	0.02	0.16	212.19	8.35	6.60	0.05	0.00	0.00	0.00	-2.90	0.00	0.00	0.00	1.82	0.48	0.00	0.40	2.95	2.95
July	31	0.01	0.06	0.00	0.02	239.20	9.42	7.44	0.08	0.00	0.00	0.00	-16.12	0.00	0.00	0.00	12.42	0.48	1.25	0.62	16.20	16.20
August	31	0.04	0.23	0.01	0.09	219.27	8.63	6.82	0.06	0.00	0.00	0.00	-2.70	0.00	0.00	0.00	1.21	0.48	0.00	0.88	2.76	2.76
September	30	0.16	0.92	0.04	0.37	183.26	7.22	5.70	0.01	0.01	0.00	0.00	-3.65	0.00	0.00	0.00	1.81	0.48	0.00	1.11	3.65	3.65
-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	-	-	-	-	-	-	-	-
October	31	0.69	3.97	0.16	1.58	129.57	5.10	4.03	0.13	0.09	0.01	0.00	-16.68	0.00	0.00	0.00	12.33	0.47	1.25	1.24	16.71	16.71
November	30	1.44	8.29	0.33	3.29	86.81	3.42	2.70	0.73	0.24	0.04	0.00	-1.78	0.00	0.00	0.00	0.97	0.44	0.00	0.66	2.23	2.23
December	31	2.53	14.56	0.58	5.79	59.80	2.35	1.86	1.90	0.48	0.07	0.00	-1.16	0.00	0.00	0.00	1.34	0.41	0.00	0.57	2.52	2.52
total	365	17.38	100.00	4.00	39.75	1,772.77	69.80	55.14	13.39	3.19	0.49	1.83	-75.10	-	-	-	58.62	5.27	5.00	6.99	82.98	80.72

Climat	ic Data	Storage Pond	Operational Application		
pan coefficent	0.79	composite SCS CN	97	site area	70.00 ac
		equivalent pond bottom length	1,635.00 ft	number of equivalent windrows	101
		equivalent pond bottom width	83.50 ft	number of CASP lanes	32
		pond side slope (x:1)	3	% windrow rain volume capture	30 %
		maximum pond depth	10.00 ft	% CASP rain volume capture	20 %
		maximum pond area	5.58 ac	windrow length	150.00
		maximum pond volume	43.6 ac-ft	windrow width	25.00
				CASP open lane length	90.00
				CASP lane width	30.00
				dust control rate	0.10 in/sf
				irrigation efficiency	0.90

- (1) monthly normal precipitation for Santa Paula GHCND: USC00047957 (1981-2010), National Oceanic & Atmospheric Administration (NOAA)
- (2) percent of normal-year precipitation equal to monthly normal-year precipitation divided by total normal-year precipitation
- (3) drought-year monthly precipitation values equal to percent normal-year precipitation times total drought-year precipitation which is assumed to be about 25% of total normal-year precipitation
- (4) 100-year, monthly precipitation values equal to percent normal-year precipitation times 100-year, season precipitation for Lancaster AP 1212 (1950-2007), Calif. Department of Water Resources (DWR)
- (5) mean pan evaporation equals (6) converted to millimeters
- (6) mean pan evaporation equals (7) divided by pan coefficient pan coefficient from DWR Bulletin 73-79, Elsinore average pan A coefficient
- (7) evaporation from CIMIS, Landscape Coefficient Guide, Appendix A, Table 1, Zone 9 south coast marine to desert transition
- (8) site runoff calculated from TR55, Q=[(P-la)^2]/[P-la+S]; CN=97
- (9) windrow absorbent outflow equals runoff times total windrow area times assumed percentage of windrow rain volume capture
- (10) CASP absorbent outflow equals runoff times total exposed lane area times assumed percentage of CASP rain volume capture
- (11) pond evaporation outflow equals (7) times (14) converted to ac-ft

- (12) change in storage equals (8) minus (9) minus (10) minus (11) minus (20)
- (13) pond storage equals running total of change in storage
- (14) pond area calculated from pond storage and basin dimensions
- (15) pond depth calculated by iteration from pond storage and pond area
- (16) compost demand equals variable monthly windrow moisture conditioning rate times number of windrows minus (9)
- (17) CASP demand equals variable monthly CASP moisture conditioning rate times number of lanes minus (10)
- (18) AD demand equals adding 100,000 gallons each of make-up water for four modules quarterly
- (19) dust control demand equals applying dust control rate to circulation lanes only for a variable number of days based on wind records
- (20) operational demand equals ((16) + (17)) divided by irrigation efficiency plus (18) plus (19)
- (21) imported water demand equals (20) minus (13)

imported water saved

#### **Commercial Organics Processing Facility**

Wet-Season, Water Balance

																	•					
					Climatic Data							Storage	Pond						Operationa	l Application		
		normal-year	percent	drought-year	100-year,	mean pan	mean pan	evaporation	site runoff	windrow	CASP	pond	change in	pond	pond	pond	compost	CASP demand	AD	dust control	operational	imported
		precipitation	normal-year	precipitation	season	evaporation	evaporation		inflow	absorbent	absorbent	evaporation	storage	storage	area	depth	demand		demand	demand	water applied	water required
			precipitation		precipitation					outflow	outflow	outflow										
		(in)	(%)	(in)	(in)	(mm)	(in)	(in)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac)	(ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)	(ac-ft)
month	days	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
January	31	3.72	21.40	0.86	8.51	69.77	2.75	2.17	47.53	0.73	0.11	1.22	30.37	71.92	6.75	14.55	11.69	0.37	1.25	0.44	15.09	0.00
February	28	4.85	27.91	1.12	11.09	90.02	3.54	2.80	62.59	0.98	0.15	2.04	58.53	130.45	8.74	21.98	0.23	0.33	0.00	0.27	0.89	0.00
March	31	2.69	15.48	0.62	6.15	129.57	5.10	4.03	33.81	0.51	0.08	3.21	27.89	158.34	9.56	24.96	1.31	0.40	0.00	0.22	2.12	0.00
April	30	0.83	4.78	0.19	1.90	163.97	6.46	5.10	9.17	0.12	0.02	3.93	-10.56	147.79	9.25	23.86	12.30	0.46	1.25	0.22	15.66	0.00
May	31	0.35	2.01	0.08	0.80	189.37	7.46	5.89	3.04	0.03	0.00	4.49	-3.68	144.10	9.15	23.47	1.18	0.48	0.00	0.35	2.20	0.00
June	30	0.07	0.40	0.02	0.16	212.19	8.35	6.60	0.14	0.00	0.00	4.90	-7.72	136.39	8.92	22.64	1.82	0.48	0.00	0.40	2.95	0.00
July	31	0.01	0.06	0.00	0.02	239.20	9.42	7.44	0.03	0.00	0.00	5.12	-21.29	115.10	8.26	20.21	12.42	0.48	1.25	0.62	16.20	0.00
August	31	0.04	0.23	0.01	0.09	219.27	8.63	6.82	0.02	0.00	0.00	4.56	-7.31	107.79	8.02	19.33	1.21	0.48	0.00	0.88	2.76	0.00
September	30	0.16	0.92	0.04	0.37	183.26	7.22	5.70	0.88	0.01	0.00	3.71	-6.48	101.30	7.80	18.53	1.81	0.48	0.00	1.11	3.65	0.00
-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	-	-	-	-	-	-	-	-
October	31	0.69	3.97	0.16	1.58	129.57	5.10	4.03	7.35	0.09	0.01	0.00	-9.47	0.00	0.00	0.00	12.33	0.47	1.25	1.24	16.71	16.71
November	30	1.44	8.29	0.33	3.29	86.81	3.42	2.70	17.20	0.24	0.04	0.91	13.78	13.78	4.05	3.83	0.97	0.44	0.00	0.66	2.23	2.23
December	31	2.53	14.56	0.58	5.79	59.80	2.35	1.86	31.68	0.48	0.07	0.85	27.76	41.54	5.49	9.63	1.34	0.41	0.00	0.57	2.52	0.00
total	365	17.38	100.00	4.00	39.75	1,772.77	69.80	55.14	213.43	3.19	0.49	34.94	91.84	-	-	-	58.62	5.27	5.00	6.99	82.98	18.94

Climat	tic Data	Storage Pond	Operational Application		
an coefficent	0.79	composite SCS CN	97	site area	70.00 ac
		equivalent pond bottom length	1,635.00 ft	number of equivalent windrows	101
		equivalent pond bottom width	83.50 ft	number of CASP lanes	32
		pond side slope (x:1)	3	% windrow rain volume capture	30 %
		maximum pond depth	10.00 ft	% CASP rain volume capture	20 %
		maximum pond area	5.58 ac	windrow length	150.00
		maximum pond volume	43.6 ac-ft	windrow width	25.00
				CASP open lane length	90.00
				CASP lane width	30.00
				dust control rate	0.10 in/sf
				irrigation efficiency	0.90

- (1) monthly normal precipitation for Santa Paula GHCND: USC00047957 (1981-2010), National Oceanic & Atmospheric Administration (NOAA)
- (2) percent of normal-year precipitation equal to monthly normal-year precipitation divided by total normal-year precipitation
- (3) drought-year monthly precipitation values equal to percent normal-year precipitation times total drought-year precipitation which is assumed to be about 25% of total normal-year precipitation
- (4) 100-year, monthly precipitation values equal to percent normal-year precipitation times 100-year, season precipitation for Lancaster AP 1212 (1950-2007), Calif. Department of Water Resources (DWR)
- (5) mean pan evaporation equals (6) converted to millimeters
- (6) mean pan evaporation equals (7) divided by pan coefficient pan coefficient from DWR Bulletin 73-79, Elsinore average pan A coefficient
- (7) evaporation from CIMIS, Landscape Coefficient Guide, Appendix A, Table 1, Zone 9 south coast marine to desert transition
- (8) site runoff calculated from TR55, Q=[(P-la)^2]/[P-la+S]; CN=97
- (9) windrow absorbent outflow equals runoff times total windrow area times assumed percentage of windrow rain volume capture
- (10) CASP absorbent outflow equals runoff times total exposed lane area times assumed percentage of CASP rain volume capture
- (11) pond evaporation outflow equals (7) times (14) converted to ac-ft

- (12) change in storage equals (8) minus (9) minus (10) minus (11) minus (20)
- (13) pond storage equals running total of change in storage
- (14) pond area calculated from pond storage and basin dimensions
- (15) pond depth calculated by iteration from pond storage and pond area
- (16) compost demand equals variable monthly windrow moisture conditioning rate times number of windrows minus (9)
- (17) CASP demand equals variable monthly CASP moisture conditioning rate times number of lanes minus (10)
- (18) AD demand equals adding 100,000 gallons each of make-up water for four modules quarterly
- (19) dust control demand equals applying dust control rate to circulation lanes only for a variable number of days based on wind records
- (20) operational demand equals ((16) + (17)) divided by irrigation efficiency plus (18) plus (19)
- (21) imported water demand equals (20) minus (13)

imported water saved

64.04

# UPDATE OF GEOTECHNICAL ENGINEERING REPORT FOR PROPOSED COMMERCIAL ORGANICS PROCESSING FACILITY EDWARDS RANCH ROAD SANTA PAULA AREA OF VENTURA COUNTY, CALIFORNIA

PROJECT NO.: VT-24872-02 May 17, 2017

PREPARED FOR HARRISON INDUSTRIES

BY
EARTH SYSTEMS
SOUTHERN CALIFORNIA
1731-A WALTER STREET
VENTURA, CALIFORNIA

County of Ventura

Notice of Preparation of an EIR
PL17-0154

Attachment 9 - Update of
Geotechnical Engineering Report



1731-A Walter Street Ventura, CA 93003 (805) 642-6727 Fax (805) 642-1325 www.earthsystems.com

May 17, 2017

Project No.: VT-24872-02

Report No.: 17-5-68

Harrison Industries Attention: Mike Harrison P.O. Box 4009 Ventura, CA 93007

Project:

**Commercial Organics Processing Facility** 

**Edwards Ranch Road** 

Santa Paula Area of Ventura County, California

Subject:

**Update of Geotechnical Engineering Report** 

References:

- 1) Geotechnical Engineering Report, Proposed Biogenic Energy Park, Edward Ranch Road, Santa Paula Area of Ventura County, California, by Earth Systems Southern California, Project No. VT-24872-01, Report No. 14-3-17, dated April 22, 2014.
- 2) Evaluation of On-Site Disposal Feasibility, APN 090-0-180-085 Proposed Biogenic Energy Park, Santa Paula Area of Ventura County, California, by Earth Systems Southern California, Project No. VT-24872-01, Report No. 14-1-60, dated February 5, 2014.

#### Introduction

Earth Systems Southern California (Earth Systems) has been asked to prepare an Update of Geotechnical Engineering Report for a proposed commercial organics processing facility in the Santa Paula area of Ventura County, California. A Geotechnical Engineering Investigation Report was prepared by Earth Systems in 2014 for the northwestern 40 acres of the expanded 70-acre site. A copy of our 2014 report was previously provided. If desired, a copy of the 2014 report can be provided upon request. The 30-acre expansion is proposed on property situated south-southeast of the 40-acre site. In addition to the increase in site size, the location and number of bulldings has changed; the location of the detention basins has changed; and the number of employees working at the facility has increased.

Sewer service is not available to the site; thus, on-site wastewater treatment systems (OWTS, or septic systems) will be necessary for those structures that will have interior plumbing. An OWTS Report has been prepared for the subject site, and will be submitted under a separate cover.

#### Proposed Development

On a preliminary basis, Earth Systems understands the proposed commercial organics processing facility will include a Facility Administration Building, a Maintenance Building, a Packaging Building, a Scale House, a Wet Organic Materials Building, and a Green/Wood Material Building. Appurtenant construction will include paved parking areas, exterior flatwork, and underground utilities. Except for the proposed Facility Administration Building, Earth Systems anticipates that the proposed buildings will be tall, one-story structures with slab-on-grade floor systems. Structural loading for the proposed buildings is anticipated to be moderate to heavy. In addition, two retention basins are proposed along the site's southeastern boundary.

The proposed layout for the proposed improvements is shown on the Site Plan provided in Appendix A.

#### Purpose and Scope of Work

Because of the increase in site size and a change in the location and number of proposed improvements, supplemental subsurface exploration and laboratory testing programs were implemented to analyze the soil conditions in areas of the site previously not explored for any proposed improvements. The scope of work for this update report included:

- 1. Performing a reconnaissance of the site.
- 2. Drilling, sampling, and logging three (3) exploratory test borings, and the excavation of five (5) exploratory test pits to study soil and groundwater conditions.
- 3. Advancing a total of seven (7) cone penetrometer test (CPT) soundings to study soil properties and conditions.
- 4. In addition, four (4) other borings (IT-1 through IT-4) were advanced for use in infiltration testing.
- 5. In addition, four (4) percolation test holes were drilled and ten (10) exploratory test pits excavated to evaluate soil percolation characteristics at the project site for on-site septic system design. The percolation test holes and test pits are addressed in a separate report.
- 6. Laboratory testing soil samples obtained from the subsurface exploration to determine their physical and engineering properties.
- 7. Analyzing the geotechnical data obtained.
- 8. Preparing this update report.

#### Supplemental Field and Laboratory Testing Programs

Similar to the test borings drilled for the referenced geotechnical report, alluvial deposits were typically encountered to the maximum depths explored, with the exception of Test Pits TP-1 through TP-5 and Boring B-1. In these test pits/boring, artificial (undocumented) fill was encountered to depths ranging from approximately 0.5 to 1.5 feet below existing site grade.

In the referenced geotechnical report, undocumented fill was encountered to a depth of approximately 18 feet in Boring B-3 and 5 feet in Boring B-7. Although not encountered in any of the other test pits and borings performed for both studies, undocumented fill may be present in other areas of the site due to previous site activities. The undocumented fill encountered in the test pits/ borings consisted of soft to stiff, sandy to clayey silts and soft to medium stiff, sandy to silty clays. Some minor trash and debris were observed in the undocumented fill.

The undocumented fill encountered in the test pits and borings cited above was underlain by alluvial deposits that extended to the maximum depth explored in both borings. The alluvial soils encountered in our test borings were indicative of typical overbank stream deposits characterized by interbedded, discontinuous strata of silts, clays, sands, and gravels generally stratified planar to the ground surface. Cobbles were encountered in the borings and CPT soundings performed in the southern portion of the site. More detailed descriptions of the encountered subsurface soil conditions are included in the test pit and boring logs and CPT sounding interpretations. The test pit and boring logs and CPT sounding interpretations are presented in Attachment B, and the approximate locations are shown on the Site Plan presented in Attachment A.

In the referenced geotechnical report, testing of the near-surface soils indicated that these soils lie in both the "low" to "medium" expansion ranges based on measured expansion indices of 41 and 64. One additional sample of the near-surface soils was tested for this study that resulted in an Expansion Index (EI) of 76, which falls in the "medium" expansion range. [The locally adopted version of this classification of soil expansion, Table 1809.7(1), is included in Appendix B of this update report. Due to the variability of the near-surface soils encountered at the site, foundations and slabs should be designed based on the bearing soils being in the "medium" expansion range. It appears that soils can be cut by normal grading equipment.

In the referenced geotechnical report, groundwater was encountered at depths ranging from approximately 20.5 to 25 feet below the existing ground surface. During our 2017 field investigation, groundwater was encountered at a depth of approximately 40 feet below the existing ground surface in Boring B-1, drilled at the location of the proposed Scale House. A mapping of historic high groundwater levels in the subject area by the State shows the site to have a high historical groundwater level between 10 and 20 feet below the ground surface near the subject site (CGS, 2002 and 2003). A copy of the map of historical high groundwater levels is presented in Appendix A of the referenced geotechnical report. It should also be noted that fluctuations in the groundwater levels and soil moisture conditions do occur due to change in seasons, variations in rainfall, irrigation practices, construction impacts, and other factors.

Additional samples of near-surface soils were tested for pH, resistivity, soluble sulfates, and soluble chlorides for this update report. It should be noted that sulfate contents (330 and

890 mg/Kg) fall within the "SO" exposure class range of Table 19.3.1.1 of ACI 318-14; therefore, it appears that special concrete designs will not be necessary for the measured sulfate contents. The corrosion test results attached and those provided in Appendix B of the referenced geotechnical report should be distributed to the design team for their interpretations pertaining to the corrosivity or reactivity of various construction materials (such as concrete and piping) with the soils.

Based on criteria established by the County of Los Angeles, measurements of resistivity of additional samples of the near-surface soils ranged from 880 to 2,400 Ohms-cm indicating that they are "severely corrosive to moderately corrosive" to ferrous metal (i.e. cast iron, etc.) pipes.

#### Seismicity and Seismic Design

It is assumed that the 2016 CBC and ASCE 7-10 guidelines will apply for the seismic design parameters. The 2016 CBC includes several seismic design parameters that are influenced by the geographic site location with respect to active and potentially active faults, and with respect to subsurface soil or rock conditions. The seismic design parameters presented herein were determined by the U.S. Seismic Design Maps "risk-targeted" calculator on the USGS website for the jobsite coordinates (34.30214° North Latitude and 119.12341° West Longitude) at the center of the subject site. The calculator adjusts for Soil Site Class D, and for Occupancy (Risk) Category I/II/III.

The calculated 2016 California Building Code (CBC) and ASCE 7-10 seismic parameters typically used for structural design are attached to this update report and summarized in the table below.

Summary of Seismic Parameters - 2016 CBC

Site Class (Table 20.3-1 of ASCE 7-10 with 2013 update)	D
Occupancy (Risk) Category	1/11/111
Maximum Considered Earthquake (MCE) Ground Motion	
Spectral Response Acceleration, Short Period − S <sub>s</sub>	2.811 g
Spectral Response Acceleration at 1 sec. – S <sub>1</sub>	1.084 g
Site Coefficient — Fa	1.00
Site Coefficient – F <sub>v</sub>	1.50
Site-Modified Spectral Response Acceleration, Short Period – S <sub>MS</sub>	2.811 g
Site-Modified Spectral Response Acceleration at 1 sec. – S <sub>M1</sub>	1.627 g
Design Earthquake Ground Motion	

Short Period Spectral Response – S <sub>DS</sub>	1.874 g
One Second Spectral Response – S <sub>D1</sub>	1.084 g
Reference: USGS, 2017 Latitude: 34.30214 N degrees; Longitude: 119.12341 W degrees	

The values presented in the table above are appropriate for a 2 percent probability of exceedance in 50 years. A listing of the calculated 2016 CBC and ASCE 7-10 seismic parameters is attached. The site peak ground acceleration (PGA) per Section 1803.5.12 of the 2016 CBC and Section 11.8.3 of ASCE 7-10 is 1.099 g.

The Fault Parameters table in Appendix D lists the significant "active" and "potentially active" faults within a 31-mile (50-kilometer) radius of the subject site. The distance between the site and the nearest portion of each fault is shown, as well as the respective estimated maximum earthquake magnitudes, and the deterministic mean site peak ground accelerations.

#### Liquefaction and Seismically-Induced Settlement of Dry Sands

For the referenced geotechnical report, Ilquefaction and selsmically-induced settlement of dry sands were evaluated for Borings B-1 and B-2 drilled in 2014. The results of our analyses indicated that there was the potential for about 8 to 9 inches of seismic induced settlement in the zones above the groundwater level, and the potential for about 1 to 2 inches of seismic induced settlement due to liquefaction. Therefore, the total seismic induced settlement was estimated to be approximately 9 inches near Boring B-1, and approximately 11 inches in near Boring B-2.

For this update report, liquefaction-induced settlement and seismically-induced settlement of dry sands were evaluated for the cone penetrometer test (CPT) soundings and Boring B-2 performed for this update report using an in-house proprietary spreadsheet. In the proprietary spreadsheet, the peak ground acceleration is used for soil layers below the groundwater level to evaluate the liquefaction potential and settlement, whereas two-thirds of the peak ground acceleration is applied to soil layers above the groundwater level to evaluate the seismically-induced settlement of dry sands. The total induced subsidence shown on the attached results is the combination of liquefaction-induced settlements and seismically-induced settlement of dry sands.

A cyclic mobility analysis was undertaken to analyze the liquefaction potentials of the various soil layers. The analysis was performed in general accordance with the methods proposed by NCEER (1997). In the analysis, the design earthquake was a 7.0 moment magnitude event, an assumed historic high groundwater level of 15 feet, and a peak ground acceleration of 1.099 g were used per the referenced geotechnical report.

The volumetric strain for the potentially liquefiable zones was estimated using a chart derived by Tokimatsu and Seed (1987) after reducing the  $N_{1(60)}$  values derived by the analytical

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program by the calculated "FC Delta" value, then adjustments are made for fines content as per Seed (1987) and SCEC (1999). Using this methodology, the volumetric strain was found to be as follows:

The Tokimatsu and Seed procedure, as implemented by Pradel, has been used to evaluate seismically-induced settlement at this site. The site acceleration was assumed to be the two-thirds of the peak ground acceleration (PGA), or 1.099 g. (Based on conversations with California Geological Survey representatives, the PGA is applicable to liquefaction analysis because of potential bearing failures that liquefaction can induce, whereas seismically-induced settlement cannot cause a bearing failure, and the reduced PGA results in more realistic analytical values.) Furthermore, at the full PGA<sub>M</sub>, calculated shear strains are well beyond the range of 0.03% to 1%, upon which Pradel's equations are based.

The following table summarizes the total seismically-induced settlement (i.e., liquefaction-induced settlements and seismically-induced settlement of dry sands) for groundwater at a depth of 15 feet below the existing ground surface.

CPT/Boring Number	Total Seismic-Induced Settlement (inches
CPT-1	0.3
CPT-2	2.5
CPT-3	1.0
CPT-4	0.2 <sup>(1)</sup>
CPT-4a	1.4 <sup>(1)</sup>
CPT-5	0.1(1)(2)
CPT-5a	0.0 <sup>(1)(2)</sup>
CPT-6	11.1
CPT-7	4.0
B-2	3.2 <sup>(3)</sup>

- (1) CPT soundings could not extend below a depth of 15 feet for evaluating the liquefaction due to the quantity of cobbles in the underlying soils.
- (2) CPT soundings could not extend to a depth of 15 feet for evaluating the seismically-induced settlement of dry sands above the assumed groundwater level.
- (3) Boring B-2 met auger refusal on cobbles at a depth of approximately 41 feet below the existing ground surface.

As shown in the table, calculations indicate that the total seismically-induced settlement could be as much as 11 inches near CPT-6 for groundwater at a depth of 15 feet (see attached results).

Based on our re-evaluation of liquefaction and seismically-induced settlement of dry sands, it is the opinion of this firm that the soils underlying the site would be prone to liquefaction and/or seismically-induced settlements during a strong seismic event. Based on the estimated liquefaction settlements and seismically-induced settlements of dry sands, considerable remedial grading or some type of ground improvement (i.e., deep dynamic compaction, cemented deep soil mixed columns, stone columns, etc.) will be required for support of the proposed structures.

#### Cement Treated Composting Areas

Earth Systems understands that the proposed cement treated subgrade beneath the composting areas should have a maximum hydraulic conductivity (permeability) of 1 x  $10^{-5}$  centimeters per second (cm/sec) to meet the regulatory requirements. In addition to meeting the minimum permeability requirement, the cement treated subgrade should also be durable enough to withstand the equipment traffic and loads from the composting operations that will take place on them.

Permeability tests and unconfined compression tests were performed on remolded test specimens of the subgrade soils. The test specimens were compacted to 95 percent of the maximum dry density at various cement contents. For this study, the cement contents used to prepare the test specimens were 6, 9, and 12 percent (by dry weight).

The following table summarizes the results of the permeability tests performed on the sample of near-surface soils collected from the composting areas.

Percent Cement Added (%)	Hydraulic Conductivity (cm/sec)
6	5.0 x 10 <sup>-7</sup>
9	1.4 x 10 <sup>-7</sup>
12	6.9 x 10 <sup>-8</sup>

The following table summarizes the results of the unconfined compressive strength tests performed on the sample of near-surface soils collected from the composting areas.

Percent Cement Added (%)	Compressive Strength (psi)
6	243.8
9	325.0
12	373.2

Based on the laboratory test results, the minimum permeability of 1 x  $10^{-5}$  cm/sec may be achieved with 6 percent or more cement (by dry weight) for the subgrade soils within the upper 18 inches throughout the composting areas. The unconfined compressive strength of the cement treated soil ranged from approximately 244 psi for 6 percent cement to 373 psi for 12 percent cement.

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Because the subgrade soils in the proposed composting areas consists predominantly of fine-grained soils, the use of 12 percent cement or higher may be needed to provide a workable surface that is durable enough to withstand the equipment traffic and loads from the composting operations. To increase the durability of the cement treated subgrade, while possibly reducing the percent cement needed, a layer of aggregate base material could be placed on the subgrade surface prior to cement treatment. This increase in the sand and gravel content of the treated material should result in an increase in the unconfined compressive strength, and therefore an increase in durability. Although testing was not performed on a composited sample of native soil and aggregate base material to determine the percentage of aggregate base material needed to increase the durability of the cement treated subgrade, Earth Systems anticipates that a 4- to 6-inch thick layer of aggregate base material would increase the durability considerably. If desired, additional testing can be performed on a composited sample of native soil and aggregate base material to determine the percentage of aggregate base material needed or if a reduction in the percentage of cement is possible.

Based on 12 percent Portland cement (by dry weight) and an assumed dry unit weight of 110 pcf, a minimum spread rate of 19.8  $\pm$  0.2 pounds per square foot (psf) will be required for a treatment depth of 18 inches in the composting areas. To reduce the amount of cement needed to increase the durability of the cement treated subgrade in the composting areas, the subgrade beneath the composting areas could be treated with 6 percent cement (by dry weight) to provide 1 foot of soil with a maximum permeability no greater than 1 x 10<sup>-5</sup> cm/sec. For the working surface, a 2-inch layer of asphalt could be placed. Should cracks develop in the asphalt layer under normal working conditions, the underlying cement treated subgrade would act as a low permeability liner.

Eighteen (18) inches of soil cement treated with 12 percent cement would provide a treated section capable for supporting equipment traffic equivalent to a traffic index (TI) of 6.2. If the TI from the anticipated equipment traffic working on the treated section will be greater than 6.2, the percentage of cement will need to be increased, or the thickness of the treated section will need to be increased, or some combination of the two will need to be considered.

Recommendations for cement treatment in the proposed composting areas is provided in Section A of this update report.

#### **Infiltration Testing**

The locations of the detention basins have changed from the referenced geotechnical report. A total of four infiltration tests (Nos. IT-1 through IT-4) were performed for the new locations of the retention basins on the subject property.

On March 3, 2017, four small diameter borings (Nos. IT-1 through IT-4) were drilled for infiltration testing in accordance with County of Ventura guidelines. Two borings were drilled in the proposed Retention Basin #1 located in the southwest corner of the site, and the two other borings were drilled in the proposed Retention Basin #2 located in the southeast corner of the site. (A site plan showing the locations of the infiltration test holes is attached)

In each of the proposed retention basins, one boring was drilled to a depth of about 2 feet below the existing ground surface, and the second boring was drilled to a depth of approximately 12.4 to 13 feet below the existing ground surface. Logs of the infiltration test borings are attached. After drilling, a 2-inch inside diameter perforated PVC casing was lowered into each hole. The annuli between the casings and holes were filled with pea gravel.

Infiltration tests were run in accordance with a procedure presented in the referenced County of Ventura guideline document. The holes were pre-saturated on the day they were drilled by adding 30 inches of water and allowing the water to percolate away two times before running the infiltration test. Because the water did not percolate away at fast enough rates to allow a same-day test, the tests were run on the following day.

Approximately 2 feet of water was added to the bottom of each hole to start the test, and the drop in the water surface was monitored by taking periodic measurements. Water was added as necessary after the holes had become nearly dry. Test results (attached) indicate that relatively steady infiltration rates were obtained:

According to the referenced guidelines, the percolation rates measured in the field are converted to infiltration rates using the following formulas:

Infiltration Rate (in minutes per inch) = Percolation Rate/Reduction Factor

Reduction Factor =  $[(2d_1 - \Delta d) / Diameter] + 1$ , Where  $d_1$  = Initial Water Depth (in inches),  $\Delta d$  = Water drop of slowest reading (in inches), and Diameter = Diameter of boring (in inches).

Infiltration Rate (in./hr.) X 0.000706 = Infiltration Rate (cm./sec.)

Based on the testing of Boring IT-1, which was located within Retention Basin #2, the recommended test infiltration rate is:

$$33.64 \text{ in./hr.} = 9.4 \times 10^{-2} \text{ cm./sec.}$$

Based on the testing of Boring IT-2, which was located within Retention Basin #2, the recommended test infiltration rate is:

11.32 in./hr. = 
$$8.0 \times 10^{-3}$$
 cm./sec.

Based on the testing of Boring IT-3, which was located within Retention Basin #1, the recommended test infiltration rate is:

$$1.79 \text{ in./hr.} = 1.3 \times 10^{-3} \text{ cm./sec.}$$

Based on the testing of Borings IT-4, which was located within Retention Basin #1, the recommended test infiltration rate is:

29.44 in./hr. = 
$$2.1 \times 10^{-2}$$
 cm./sec.

There are many factors that influence the infiltration rate. Clear water was used in our tests, whereas oil residue, silt, organic matter, and other deleterious material will likely be contained in the storm water. Variations in soil conditions within the limits of the proposed infiltration system will likely affect infiltration characteristics. The designer of the proposed infiltration system for the project should consider these factors in their design, as well as apply a factor-of-safety to the infiltration rate to account for future siltation in the bottoms and along the sidewalls of the proposed retention basins.

#### **GEOTECHNICAL CONCLUSIONS AND RECOMMENDATIONS**

Based on the data provided in this report, it appears that the site is suitable for the proposed development from a Geotechnical Engineering standpoint provided the recommendations provided herein are properly implemented into the project. Given the site conditions encountered, we conclude that considerable remedial grading or some type of ground improvement (i.e., deep dynamic compaction, cemented deep soil mixed columns, stone columns, etc.) should be performed for support of the proposed structures. The primary geotechnical consideration from a development standpoint is as follows:

• The potential for about 0.5 to 12.2 inches of total seismically-induced settlement (i.e., liquefaction and seismically-induced settlement of dry sands) with groundwater at its assumed historically shallowest level of 15 feet below the ground surface.

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For habitable buildings, structural mitigation is commonly acceptable where total combined settlement (i.e., static plus seismic-induced) of 2 inches or less is predicted, whereas ground modification may be required where the predicted total combined settlement exceeds 2 inches. Methods to mitigate the earthquake-related ground movement hazard may include remedial grading or ground improvement (i.e., deep dynamic compaction, cemented deep soil mixed columns, stone columns, etc.) to reduce the susceptibility of the soil to seismic settlement of dry sands and liquefaction, or structural measures such as rigid foundations (i.e., mat or "waffle" foundations, reinforced structural slabs or reinforced conventional spread footings tied together with grade beams) or deep foundations that extend down to firm soil below the liquefiable soil.

The majority of the estimated seismically-induced settlement is settlement of the dry, loose soils above the assumed historically shallowest level of 15 feet below the ground surface. The following table summarizes the total seismic-induced settlement with 7.5, 10, 12.5, and 15 feet of removal and replacement.

CPT/Boring	Total Seismic-Induced Settlement (inches)									
Number.	7.5 feet	10 feet	12.5 feet	15 feet						
CPT-1	0.3	0.3	0.3	0.3						
CPT-2	0.8	0.8	0.8	8.0						
CPT-3	1.0	1.0	1.0	1.0						
CPT-4	0.1	0.0	0.0	0.0						
CPT-4a	0.1	0.0	0.1	0.1						
CPT-5	0.0	0.0	0.0	0.0						
CPT-5a	0.0	0.0	0.0	0.0						
CPT-6	0.8	0.2	0.1	0.1						
CPT-7	1.7	1.8	1.1	0.7						
B-2	2.4	2.1	1.8	1.7						
B-1 (2014)	5.2	5.1	1.1	1.1						
B-2 (2014)	10.8	7.0	3.4	2.8						

As shown in the table above, removal and replacement of the soils will reduce the estimated total seismically-induced settlements. The depth of removal and replacement to be carried out at each of the proposed structures should be governed by the amount of settlement the structure can tolerate. The Owner should evaluate whether remedial grading is the most cost effective mitigation measure as compared to ground improvement methods.

Specific conclusions and recommendations addressing this geotechnical consideration, as well as general recommendations regarding the geotechnical aspects of design and construction, are presented in the following sections.

### A. Revised Grading Recommendations

### 1. Pre-Grading Considerations

- a. Plans and specifications should be provided to Earth Systems prior to grading. Plans should include the grading plans, foundation plans, and foundation details. Earth Systems will review these plans only for conformity with geotechnical parameters not including drainage. It is the responsibility of the Client and other Engineers to review and approve designs and plans for conformity with all engineering and design requirements necessary to the proper function and performance of the structures.
- b. Roof draining systems, if required by the appropriate jurisdictional agency, should be designed so that water is not discharged into bearing soils or near structures.
- c. Final site grade should be designed so that all water is diverted away from the proposed improvements over paved surfaces or over landscaped surfaces in accordance with current codes. Surface draining systems should be designed so that water is not discharged into bearing soils or near the structures. Final site grade could be such that all water is diverted away from the buildings toward either hardscapes or drain inlets, and is not allowed to pond. In landscape areas adjacent to the buildings, the 2016 California Building Code (Section 1803.3) requires a minimum gradient of 5 percent away from the edge of the building foundations for a minimum distance of 10 feet.
- d. It is recommended that Earth Systems be retained to provide Geotechnical Engineering services during site development and grading, and foundation construction phases of the work to observe compliance with the design concepts, specifications and recommendations, and to allow design changes in the event that subsurface conditions differ from those anticipated prior to the start of construction.
- e. Compaction tests shall be made to determine the relative compaction of the fills in accordance with the following minimum guidelines: one test for each 2-foot vertical lift in any isolated fill; one test for each 1,000 cubic yards of material placed; one test at the final fill slope face for each 4-foot of slope height; and two tests in the building pads.
- f. Soils chemistry testing (pH, sulfates, chlorides, and resistivity) should be performed prior to final design to evaluate the corrosivity or reactivity of the soils to various construction materials (such as concrete and piping).

### 2. Rough Grading/Areas of Development

- a. Grading at a minimum should conform to Appendix J in the 2016 California Building Code (CBC), and with the recommendations of the Geotechnical Engineer during construction. Where the recommendations of this report and the cited section of the 2016 CBC are in conflict, the Owner should request clarification from the Geotechnical Engineer.
- b. The existing ground surface should be initially prepared for grading by removing all vegetation, debris, other organic material and non-complying fill within the construction limits. Organics and debris should be stockpiled away from areas to be graded, and ultimately removed from the site to prevent their inclusion in fills. Voids created by removal of such material should be properly backfilled and compacted. No compacted fill should be placed unless the underlying soil has been observed by the Geotechnical Engineer or a qualified representative.
- c. To minimize the propagation of seismic-induced ground damage to the proposed Facility Administration Building, Packaging Building, Maintenance Building, Scale House, Wet Organic Materials Building, and Green/Wood Material Building and to minimize differential settlement, Earth Systems recommends the following:
  - Native soils beneath these improvements should be excavated a minimum of 7.5 feet below the existing ground surface. The actual depth will depend on the amount of settlement the structure can tolerate. Remedial excavations should be performed laterally beyond the perimeter of the proposed structure to a distance equal to the depth of fill below the footings. If uncertified fill is still present at the remedial excavation bottom, the excavation should be deepened as necessary in those areas to remove all uncertified fill. Structural plans and details should be checked carefully during grading to establish the actual bottom of foundation elevations in the field.
  - If subgrade conditions permit, the bottom of the remedial excavation should be scarified to a depth of 6 inches; uniformly moisture conditioned to near optimum moisture content, and compacted to achieve a relative compaction of 90 percent of the ASTM D 1557 maximum dry density. Compaction of the prepared subgrade should be verified by testing.
  - Due to the high in-place moisture contents measured in the laboratory on soils at the bottom of the remedial excavations, unstable subgrade conditions may exist. Should unstable subgrade conditions exist, the bottom of the remedial excavations should be remediated. Typical remedial measures include discing and aerating the soils during dry weather, mixing the soil with dryer materials, stabilization with a geotextile fabric or grid, placement of aggregate base (AB) material or surge rock, or mixing the soil with an approved hydrating agent such as a lime or cement product. Earth Systems should be consulted prior to implementing any remedial measure to observe the unstable subgrade condition and provide site-specific recommendations.

- The excavated soils may be reused to backfill the remedial excavations provided they are processed to remove any deleterious materials and debris, and are properly moisture conditioned and compacted. Due to the high inplace moisture contents measured in the laboratory on the soils within the remedial excavation depths, the excavated soil will most likely be considerably above the optimum moisture content and be too wet to be reused as engineered fill with some remediation. Typical remedial measures include discing and aerating the soils during dry weather or mixing the soil with dryer materials.
- Soils used to backfill the remedial excavations should be moisture conditioned to above optimum moisture content and be uniformly compacted to achieve a relative compaction 90 percent of the ASTM D 1557 minimum dry density using mechanical compaction equipment. To aid in the compaction operation, fill should be placed in lifts not exceeding 8 inches in loose thickness. Compaction should be verified by testing. Additional fill lifts should not be placed if the previous lift did not meet the required relative compaction or if soil conditions are not stable.
- If the sidewalls of the remedial excavations are sloped back to the inclination recommended in Item 5 of Section A of the Grading recommendations, the soil used to backfill the remedial excavations should be benched into the sidewalls of the excavation as the backfill is brought up to finished subgrade.
- d. Areas outside of the building area to receive fill, exterior slabs-on-grade, equipment pads, sidewalks, or pavement should be overexcavated a minimum of 3 feet below existing grade or as deep as necessary to remove all loose soils/fill. The resulting surface should be scarified to a depth of 6 inches; uniformly moisture conditioned to above optimum moisture, and compacted to achieve a relative compaction of 90 percent of the ASTM D 1557 maximum dry density.
- e. The bottoms of all excavations should be observed by a representative of this firm prior to processing or placing fill.
- f. Cobbles were encountered in the test borings and CPT soundings performed in the southern portion of the site. Earth Systems anticipates that cobbles will be encountered within the proposed depths of remedial grading beneath the structures and within the depths of the proposed retention basins. The grading contractor should expect to encounter cobbles within these areas, and plan accordingly in his bid for handling and disposal of the oversized particles.
- g. On-site soils may be used for fill once they are cleaned of all organic material, rock, debris, and irreducible material larger than 8 inches.
- h. Fill and backfill placed at above optimum moisture in layers with loose thickness not greater than 8 inches should be compacted to a minimum of 90 percent of the maximum dry density obtainable by the ASTM D 1557 test method. Random compaction tests by Earth Systems can assist the Grading Contractor in evaluating whether the Grading Contractor is meeting compaction requirements. However, compaction tests pertain only to a specific location and do not guaranty that all fill

has been compacted to the prescribed percentage of maximum density. It is the ultimate responsibility of the Grading Contractor to achieve uniform compaction in accordance with the requirements of this report and the grading ordinance.

i. Import soils used to raise site grade should be equal to, or better than, on-site soils in strength, expansion, and compressibility characteristics. Import soil can be evaluated, but will not be prequalified by the Geotechnical Engineer. Final comments on the characteristics of the import will be given after the material is at the project site.

### 3. Cement Treatment of Composting Areas

- a. All trench backfill for culverts, utilities and pipes planned for beneath the composting areas should be properly placed and compacted to at least 90 percent relative compaction (ASTM D1557) up to 18 inches below finished subgrade. Since the upper 18 inches will be cement treated, compaction of this material will not be required prior to treatment. It will be compacted following the blending and mixing in of cement.
- b. Based on 12 percent Portland cement (by dry weight) and an assumed dry unit weight of 110 pcf, a minimum spread rate of 19.8 ± 0.2 pounds per square foot (psf) will be required for a treatment depth of 18 inches in the proposed composting areas. The amount of cement being placed should be monitored throughout cement treatment operations, with modifications made as necessary for existing field conditions.
- c. Portland cement should comply with the latest Specifications for Portland cement (ASTM 150, CSA A-5, or AASHTO M85) Type II.
- d. The cement should be spread with a mechanical spreader and mixed with a high-speed rotary mixer. The equipment should be capable of pulverizing and thoroughly mixing in the cement to the depth necessary to produce a compacted cement treated thickness of 18 inches.
- e. At the start of compaction, the mixture should be in a uniform, loose condition throughout its full depth. The moisture content of the mix should be wet of optimum to achieve proper hydration of the cement, and adjusted as needed to achieve the compaction requirements. Water should be clear and free from injurious amounts of oil, acid, alkali, organic matter or other deleterious substance.
- f. Cement treatment operations should not take place when the air temperature is below 45°F, unless the air temperature is 40°F and rising.
- g. No area of cement treated subgrade should be left undisturbed for longer than 30 minutes during compaction operations.
- h. The cement treated soils should be compacted to achieve a minimum relative compaction of 90 percent of the ASTM D1557 maximum dry density. The compaction equipment used during the cement treatment operations should be capable of achieving the required compaction to a depth of 18 inches. Wheel rolling with hauling equipment only is not an acceptable method of compaction. Compaction of the cement treated subgrade should be verified by testing.

i. Permanently exposed surfaces should be kept in a moist condition for 7 days for curing of the cement treated subgrade.

j. Experience has shown that 24-hour compressive strength results for moist cured samples are approximately 50 to 60 percent of the 7-day strength (moist cured for 6 days and soaked in water for 24 hours). A 24-hour test should be run on the cement treated subgrade soils in each area to obtain a 24-hour compressive strength which will be used to monitor the daily production. Seven day samples should also be taken for final acceptance.

### 4. Utility Trenches

- a. Utility trench backfill should be governed by the provisions of this report relating to minimum compaction standards. In general, on-site service lines may be backfilled with native soils compacted to 90 percent of the ASTM D 1557 maximum dry density. Backfill of offsite service lines will be subject to the specifications of the jurisdictional agency or this report, whichever are greater.
- b. Compacted native soils should be utilized for trench backfill below structures. Sand should not be used in trenches under structures because it provides a conduit for water to migrate under foundations.
- c. Backfill operations should be observed and tested by the Geotechnical Engineer to monitor compliance with these recommendations.
- d. Jetting should not be utilized for compaction in utility trenches.
- e. We recommend that flexible connections should be provided where critical underground utilities enter buildings or other proposed improvements to accommodate the anticipated differential movements due to seismic-induced settlements.

### B. Structural Design

### 1. Conventional Spread Foundations

- a. Conventional continuous footings and/or isolated pad footings may be used to support the proposed structures and retaining walls (if planned).
- b. All building footings should bear onto compacted fill as recommended elsewhere in this report. Foundation excavations should be observed by a representative of this firm after excavation, but prior to placing of reinforcing steel or concrete, to verify bearing conditions.
- c. Based on the recommended embedment depth of 21 inches and a <u>minimum</u> of 15 inches in width, conventional continuous footings bearing onto at least 3.5 feet of compacted fill may be designed based on an allowable bearing value of 2,000 psf. These values have a factor of safety of at least 3.
- d. Based on the recommended embedment depth of 21 inches and a <u>minimum</u> of 2 feet in width, isolated pad footings bearing onto at least 3.5 feet of compacted fill may be designed based on an allowable bearing value of 2,200 psf. These values have a factor of safety of at least 3.

- e. Isolated pad foundations should be restrained laterally in both directions by means of tie-beams, or other approved method. We recommend that the tie-beams be embedded 21 inches.
- f. Allowable bearing values are net (weight of footing and soil surcharge may be neglected) and are applicable for dead plus reasonable live loads.
- g. Bearing values may be increased by one-third when transient loads such as wind and/or seismicity are included.
- h. Lateral loads may be resisted by soil friction on floor slabs and foundations and by passive resistance of the soils acting on foundation stem walls. Lateral capacity is based on the assumption that any required backfill adjacent to foundations and grade beams is properly compacted.
- i. The information that follows regarding reinforcement and pre-moistening for footings is the same as that given in the attached Table 1809.7(1) for the "medium" expansion range. Actual footing designs should be provided by the project Structural Engineer, but the dimensions and reinforcement recommended should not be less than the criteria set forth in the attached Table 1809.7(1) for the appropriate expansion range.
- j. Continuous footings bottomed into recompacted soils in the "medium" expansion range should be reinforced, at a minimum, with one No. 4 bar along the bottom and top.
- k. Bearing soils should be premoistened to 3 percent above the optimum moisture content to a depth of 18 inches below lowest adjacent grade.
- Premoistening of slab areas should be observed and tested by this firm for compliance with these recommendations prior to placing of reinforcing steel or concrete.

### Frictional and Lateral Coefficients

- a. Resistance to lateral loading may be provided by friction acting on the base of foundations. Assuming the spread footings will be found into compacted native soils, a coefficient of friction of 0.55 may be applied to dead load forces. This value does not include a factor of safety.
- b. Passive resistance acting on the sides of foundation stems in compacted native soils equal to 300 pcf of equivalent fluid weight may be included for resistance to lateral load. This value does not include a factor of safety.
- c. A minimum factor of safety of 1.5 should be used when designing for sliding or overturning.
- d. For the building foundations, passive resistance may be combined with frictional resistance provided a one-third reduction in the coefficient of friction is used.

### 3. Slabs-on-Grade

a. Concrete slabs should be supported by at least 3.5 feet of compacted engineered fill as recommended elsewhere in this report.

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b. It is recommended that perimeter slabs (walks, patios, etc.) be designed relatively independent of footing stems (i.e. free floating) so foundation adjustment will be less likely to cause cracking.

- c. Earth Systems anticipates the floor slabs in the Wet Organic Material Building, Green/Wood Material Building and Packaging Building will be subjected to heavy rack loads and/or truck and fork lift traffic. The Structural Engineer should design the thickness and reinforcement of the floor slabs in these buildings to handle the anticipated loads.
- c. A modulus of subgrade reaction ("k" value) of 100 kips per cubic foot may be used for design of the slab-on-grade provided the subgrade soils are prepared and compacted as recommended in Section A of this report.
- d. The information that follows regarding design criteria for slabs is the same as that given in Table 1809.7(1) for the "medium" expansion range. Actual slab designs should be provided by the Structural Engineer, but the reinforcement and slab thicknesses he recommends should not be less than the criteria set forth in Table 1809.7(1) for the appropriate expansion range.
- e. Slabs bottomed on soils in the "medium" expansion range should be underlain with a minimum of 4 inches of sand. Areas where floor wetness would be undesirable should be underlain with a vapor retarder (as specified by the Project Architect or Civil Engineer) to reduce moisture transmission from the subgrade soils to the slab. The retarder should be placed as specified by the structural designer.
- f. Slabs bottomed on soils in the "medium" expansion range should at a minimum be reinforced at mid-slab with No. 3 bars on 24-inch centers, each way. No. 3 bars acting as dowels should also extend out of the perimeter footings, and should be bent so that they extend a minimum of 3 feet into adjacent slabs.
- g. Soils underlying slabs that are in the "medium" expansion range should be premoistened to 3 percent above the optimum moisture content to a depth of 18 inches below lowest adjacent grade.
- h. Premoistening of slab areas should be observed and tested by this firm for compliance with these recommendations prior to placing of sand, reinforcing steel, or concrete.

### 4. Preliminary Asphalt Pavement Sections

- a. Based on the exploratory borings, the near-surface soils within the proposed paved areas are generally silts and clays that have a low traffic support capacity when recompacted and used as pavement subgrade. For preliminary pavement evaluation, an R-Value of 5 has been assumed for the anticipated subgrade soil. Following site grading, Earth Systems recommends that a representative subgrade sample be obtained and R-value testing be performed.
- b. Asphalt pavement sections for untreated subgrade soils are presented below based on an R-value of 5; current Caltrans design procedures, and traffic indices ranging from 4.5 to 6.5. The traffic index (TI) is a measure of traffic wheel loading frequency and intensity of anticipated traffic. For comparison, TI's between 4 and 5 are often

suitable for design of automobile parking areas, TI's between 5 and 6 are commonly used for design of fire truck access lanes and areas subject to channelized flow with light delivery trucks, and TI's greater than 6.0 are common for design of pavements supporting light to moderate bus and truck traffic. Traffic indices assumed above should be reviewed by the project Owner, Architect, and/or Civil Engineer to evaluate their suitability for this project.

TRAFFIC INDEX	ASPHALT-CONCRETE (INCH)	AGGREGATE BASE (INCH)
4.5	3.0	8.0
5.0	3.0	10.0
5.5	3.0	12.0
6.0	4.0	11.5
6.5	4.0	13.5

- c. The preliminary paving sections provided above have been designed for the type of traffic indicated. If the pavement is placed before construction on the project is complete, construction loads, which could increase the traffic index values assumed above, should be taken into account.
- d. The subgrade soils in the upper 12 inches below the finished subgrade elevation should be properly moisture conditioned to above optimum moisture, and compacted to achieve a minimum relative compaction of 90 percent of the ASTM D1557 maximum dry density. The subgrade soils should be in a stable, nonpumping condition at the time the aggregate base material is placed and compacted.
- e. Aggregate base materials should conform to the specifications stated in the 2015 "Greenbook" and be compacted as engineered fill to at least 90 percent compaction.
- f. Asphalt paving materials and placement methods should meet specifications stated in the 2015 "Greenbook" for asphalt concrete.
- g. Adequate drainage (both surface and subsurface) should be provided such that the subgrade soils and aggregate base materials are not allowed to become continuously wet.
- h. All concrete curbs separating pavement and landscaped areas should extend at least 2 inches into the subgrade and below the bottom of the adjacent aggregate base to provide a barrier against lateral migration of landscape water or runoff into the pavement section.
- i. Periodic maintenance should be performed to repair degraded areas and seal cracks with appropriate filler.

To reduce the thickness of aggregate base material required for pavement supported on untreated subgrade, we have provided the following pavement sections for cement treated subgrade.

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### RECOMMENDED CEMENT-TREATED SUBGRADE PAVEMENT SECTIONS

Traffic Index	Asphalt Concrete	Class 2 Aggregate Base	CTB*	
(T.I.)	Thickness (inches)	Thickness (inches)		
4.5	2.5	4.0	12 (minimum)	
5.0	2.5	4.0	12 (minimum)	
5.5	3.0	4.0	12 (minimum)	
6.0	3.0	4.0	12 (minimum)	
6.5	3.0	4.0	12 (minimum)	

<sup>\*</sup>CTB = Cement-Treated Subgrade consisting of 6 percent cement treated soil. All trenching in areas to be designed for CTB conditions shall be performed prior to cement treatment.

Based on 6 percent Portland cement (by dry weight) and an assumed dry unit weight of 110 pcf, a minimum spread rate of  $6.6 \pm 0.2$  pounds per square foot (psf) will be required for a treatment depth of 12 inches in the proposed pavement areas.

### 6. Preliminary Concrete Paving Sections

- a. For those areas that will be subjected to heavy truck traffic and will be paved with concrete, the following minimum criteria may be used for design:
  - 1. Concrete pavement sections should be a minimum of 6.5 inches thick for a 28-day concrete flexural strength of 625 pounds per square inch (psi), which roughly corresponds to a 28-day compressive strength of 5,000 psi. For a flexural strength of 535 psi (roughly corresponding to 4,000 psi compressive strength), the concrete pavement should be at least 7.25 inches thick.
  - 2. For improved support and drainage, a 4-inch thick layer of compacted aggregate base (or crushed miscellaneous base) is recommended beneath the concrete pavement.
  - 3. For crack control, a minimum reinforcing should be included consisting of No. 4 bars at a maximum spacing of 24-inches in each direction. Reinforcing bars should be placed at mid-height of the concrete slab and maintained at mid-height during placement of concrete. Contraction joints should be placed at intervals not exceeding 12 feet.

The preliminary paving sections discussed above have been designed for an R-Value of 5 and a traffic index of 6.5 following design methods described by the American Concrete Institute (ACI 330R-01). If the pavement is placed before construction on the project is complete, construction loads should be taken into account. If the anticipated traffic index is expected to exceed 6.5, these sections should be re-evaluated. Traffic should not be allowed on the

pavement until 28 days after concrete placement, or until the 28-day design strength is achieved.

### Conclusions

Based on our observations and review of the referenced geotechnical report, we conclude that the referenced information along with the additional revised information included in this update report are appropriate for the proposed construction. This update report shall serve to update the referenced geotechnical report for a period of 1 year.

### Limitations and Uniformity of Conditions

The analysis and recommendations submitted herein are based upon the data obtained from the supplemental subsurface exploration and laboratory testing programs, and that provided in the referenced geotechnical report. If variations from the assumed conditions appear evident, it will be necessary to re-evaluate the recommendations of this update report.

The scope of services did not include any environmental assessment or investigation for the presence or absence of wetlands, hazardous or toxic materials in the soil, surface water, groundwater or air, on, below, or around this site. Any statements in this update report or on the soil boring logs contained in the referenced geotechnical report regarding odors noted, unusual or suspicious items or conditions observed are strictly for the information of the Client.

Findings of this update report are valid as of this date; however, changes in conditions of a property can occur with passage of time whether they be due to natural processes or works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur whether they result from legislation or broadening of knowledge. Accordingly, findings of this update report may be invalidated wholly or partially by changes outside our control. Therefore, this report is subject to review and should not be relied upon after a period of 1 year.

In the event that any changes in the nature, design, or location of the proposed improvements are planned, the conclusions and recommendations contained in this update report shall not be considered valid unless the changes are reviewed and conclusions of this letter report modified or verified in writing.

This update report is issued with the understanding that it is the responsibility of the Owner, or of his representative to insure that the information and recommendations contained herein are called to the attention of the Architect and Engineers for the project and incorporated into the plan and that the necessary steps are taken to see that the Contractor and Subcontractors carry out such recommendations in the field.

As the Geotechnical Engineers for this project, Earth Systems has striven to provide services in accordance with generally accepted geotechnical engineering practices in this community

Report No.: 17-5-68

at this time. No warranty or guarantee is expressed or implied. This update report was prepared for the exclusive use of the Client for the purposes stated in this document for the referenced project only. No third party may use or rely on this report without express written authorization from Earth Systems for such use or reliance.

It is recommended that Earth Systems be provided the opportunity for a general review of final design and specifications in order that earthwork and foundation recommendations may be properly interpreted and implemented in the design and specifications. If Earth Systems is not accorded the privilege of making this recommended review, it can assume no responsibility for misinterpretation of the recommendations contained herein.

Prior to construction we request the opportunity to review the grading and foundation plans to verify that our recommendations are properly incorporated and make any additional recommendations that might be needed.

Please call if you have any questions, or if we can be of further service.

Respectfully submitted,

### EARTH SYSTEMS SOUTHERN CALIFORNIA

Reviewed and Approved

Richard M. Beard Geotechnical Engineer

Anthony P. Mazzei Geotechnical Engineer

Attachments: Attachment A – Figures

Attachment B - Logs of Borings, Logs of Test Pits, and CPT Sounding Interpretations

Attachment C - Laboratory Test Results

Attachment D – Seismic Design Parameters

Attachment E - Results of Seismically-Induced Settlement Analyses

Exp. 6-30-17

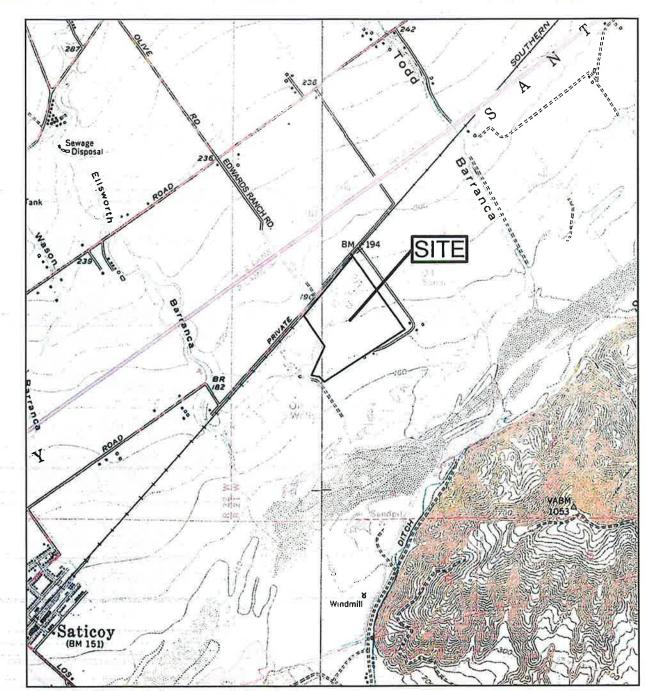
Attachment F – Results of Infiltration Testing

3 - Client (2 US Mail, 1 email) Copies:

1 - Project File

### **ATTACHMENT A**

Vicinity Map Regional Geologic Map Seismic Hazard Zones Map Site Plan



Base Map: USGS 7.5' Topographic Maps of the Saticoy and Santa Paula Quadrangles, 1967. Scale: 1 in. = 2,000 ft.



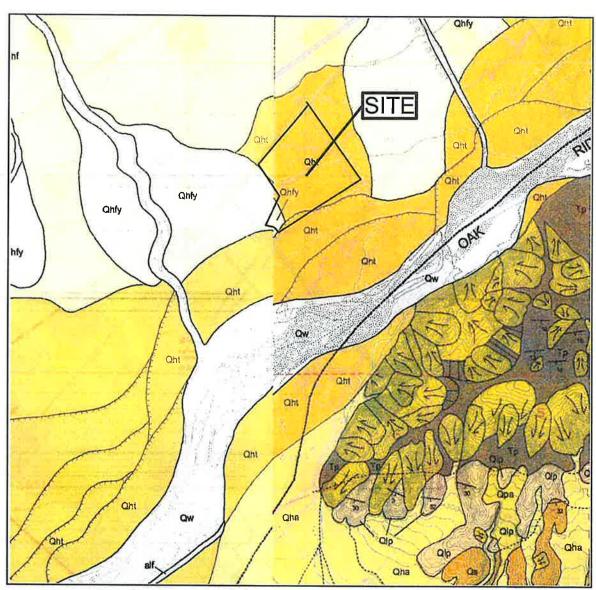
### **VICINITY MAP**

Commercial Organics Processing Facility
Santa Paula, California

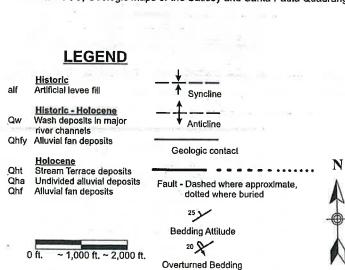


Earth Systems Southern California

May 2017



From USGS, Geologic Maps of the Saticoy and Santa Paula Quadrangles, 2004



### **REGIONAL GEOLOGIC MAP**

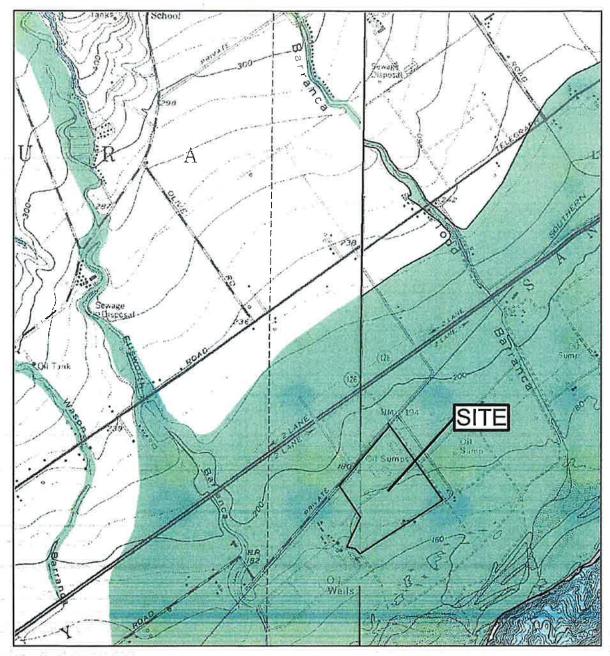
Commercial Organics Processing Facility
Santa Paula, California



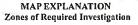
### Earth Systems

Southern California

May 2017



From California Geological Survey, 2003 AND 2002, Seismic Hazards Zones Maps - Saticoy and Santa Paula Quadrangles Scale: 1 in. = 2000 ft.





### Liquefaction

Liquefaction

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.

Earthquake-Induced Landslides

Areas where previous occurrence of landslide movement, or local



topographic, geological, geotechnical and subsurface water conditions indicate a potential for permanent ground displacements such that mitigation as defined in Public Resources Code Section 2693 (c) would be required.

### SEISMIC HAZARD ZONES MAP

**Commercial Organics Processing Facility** Santa Paula, California

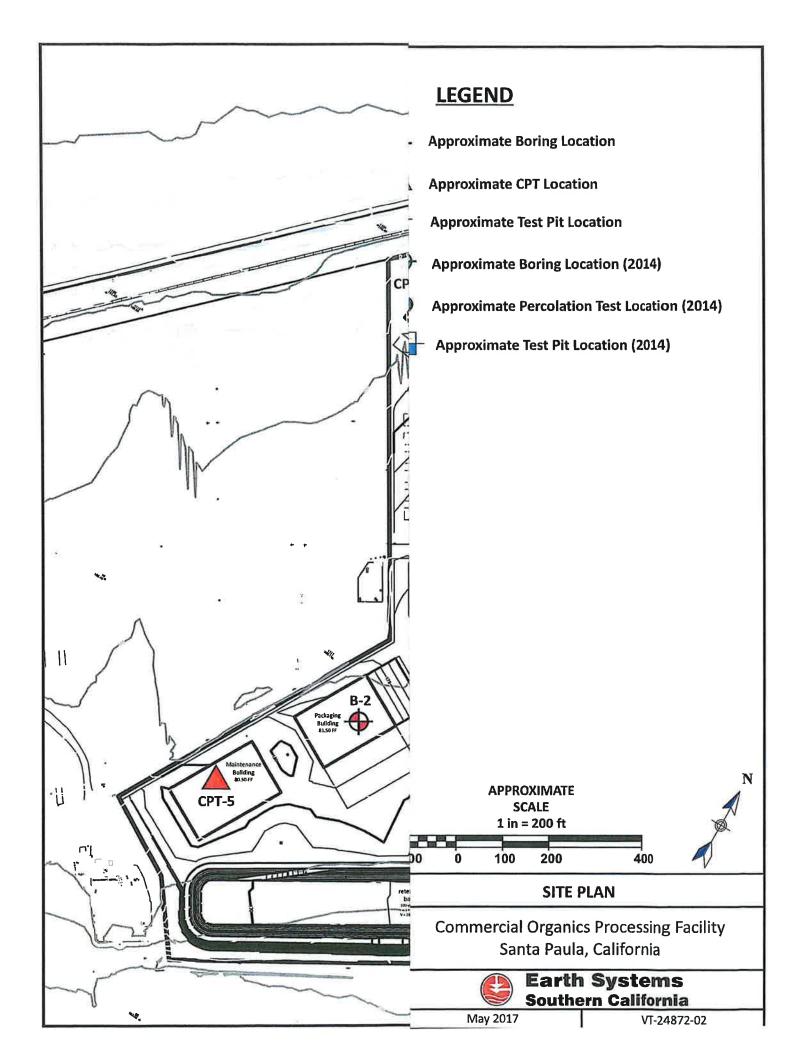


### **Earth Systems**

Southern California

May 2017

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### ATTACHMENT B

Logs of Borings

**Logs of Test Pits** 

**Symbols Commonly Used on Boring Logs** 

Unified Soll Classification System

Logs of Cone Penetrometer Test Soundings

Interpretations of Cone Penetrometer Test Soundings

	_						_				PHONE: (805) 642-6727 FAX: (805) 642-1325		
	BORI										DRILLING DATE: February 1, 2017		
					ommercial Organic	s F	roc	cessin	g Facility		DRILLING METHOD: 6.0" Hollow Stern Auger		
	PRO.	JECT	NUN	18EF	R: VT-24872-02						DRILL: Mobile 8-61		
	BORI	NG L	OCA	1OIT	N: Per Plan						LOGGED BY; SC		
	Vertical Depth	Sam Bulk	ple Ty	Mod. Calif.	PENETRATION RESISTANCE (BLOWS/6")	CAMPO	S I MBCL	USCS CLASS	UNIT DRY WT. (pcf)	MOISTURE CONTENT (%)	DESCRIPTION OF UNITS		
0							**				ARTIFICIAL FILL: Medium brown clayey silt; firm; damp.		
		M					m	ML			The state of the s		
		I X I		alb)	5/8/6			ML	91,2	18.1	ALLUVIUM: Medium to yellowish brown clayey silt; stiff; moist.		
5		$\Lambda$			5/7/9			ML	101.9	9.8	ALLUVIUM: Yellowish brown clayey silt to sandy silt; stiff; moist.		
10					0.50			Bit					
					3/6/9			SM	98.3	10.7	ALLUVIUM: Pale yellowish brown silty sand; very fine grained; some fron staining; medium dense; damp.		
15					2/6/6			SM/ ML	88.0	27.4	ALLUVIUM: Interbedded yellowish brown silty sand and sandy silt; medium dense; damp to moist.		
											Total Depth: 16.5 feet. No Groundwater Encountered.		
											= .		
20													
									Maria - A - A - A - Maria - A - A - A - A - A - A - A - A - A -	4 414 44	I lose about reasonable appropriate beautiful		

Note: The stratification lines shown represent the approximate boundaries between soil and/or rock types and the transitions may be gradual.

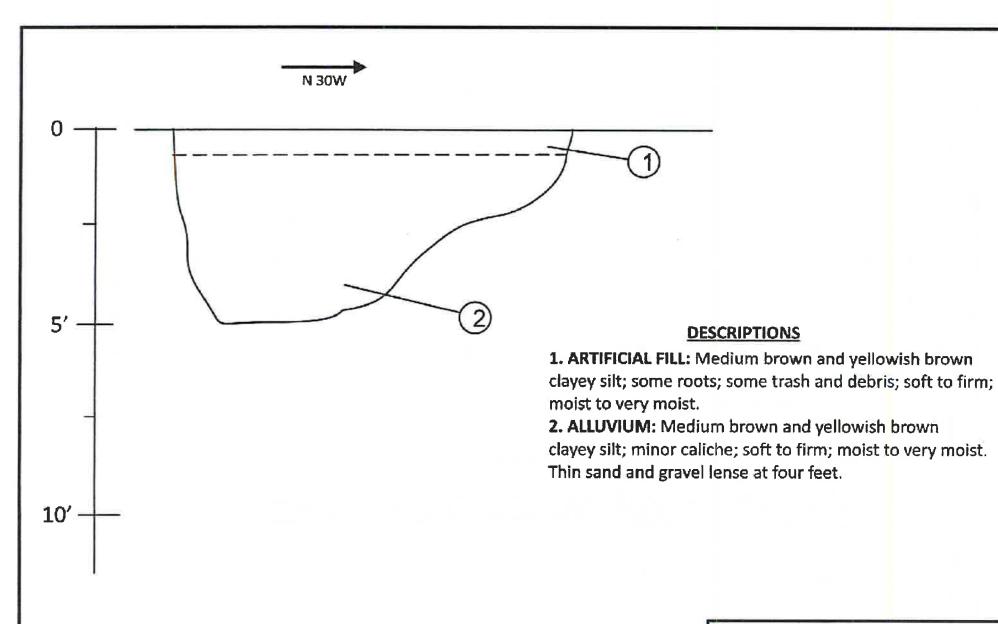
	-								PHONE: (805) 642-6727 FAX: (805) 642-1325		
	BORI	NG I	NO: E	3-2						DRILLING DATE: February 1, 2017	
					ommercial C	-	ics Pro	cessing Fa	acility	DRILL RIG: Mobile B-61	
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	BORI	NG L	OCA	MOIT	I: Per Plan					LOGGED BY: SC	
	Vertical Depth	Bulk	ple T	Mod. Calif. a	PENETRATION RESISTANCE (BLOWS/6" SYMBOL		USCS CLASS	UNIT DRY WT. (pcf)	MOISTURE CONTENT (%)	DESCRIPTION OF UNITS	
0	>	8	SPT	ž	9 5 6	8	15	5.5	žŏ		
	 	X			4/4/5		ML	84.7	30.9	ALLUVIUM: Medium brown clayey sill to sandy sill; stiff; very moist	
5					P/3/5		ML	92.1	23.1	ALLUVIUM: Yellowish brown sandy sill; loose; moist.	
							ll .				
40	 										
10		1	1		3/5/5		ML	93.7	28.8	ALLUVIUM: Mottled yellowish brown and gray clayey silt; stiff;	
		1		-						moist to very moist.	
4.5											
15		1 1		4.7	3/8/16						
							SM	101.6	8.4	ALLUVIUM: Yellowish brown silty sand; fine grained; medium dense; moist.	
										Gravels and scattered cobbles at 17.5 feet.	
20							<u> </u>				
20				300	13/14/17		SW	114.7	5.6	ALLUVIUM: Pale grayish brown sand with gravels; well graded;	
										medium dense; damp to moist.	
							:				
25		1			9/27/50	:::	sw	106.B	7.3	ALLUVIUM: Pale grayish brown sand with gravets; well graded;	
				1		::::	:			medium dense; damp to moist.	
		1				::::	:				
						:::::	:				
							:				
30		-		1 34	33/40	HIII	SM	121.0	4.5	ALLUVIUM: Pale grayish brown silty sand with gravels; well	
					-					graded; dense; damp.	
										1	
35	_	1			9/7/18		SM	132.7	12.0	ALLUVIUM: Gray gravelly silty sand with thin silt lenses; medium	
		1			VITTO			( mild ) 1	, ====	dense; moist to very moist.	
		1								Scattered cobbles.	
		_	_			883333	G	Note: The	testification	lines shown represent the approximate boundaries	
								Livinia: ( us :	าและเทษสนอก	unce sugan rehisserit nie ahhtevimare nondättas	

between soil and/or rock types and the transitions may be gradual.

	DODI	1000	10. 1							PHONE: (805) 642-6727 FAX: (805) 642-1325		
					ontinued)					DRILLING DATE: February 1, 2017		
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	Vertical Depth			Calif.	ETRA SISTA	30	CLA	DRY	TA FINE			
40	Verti	Bulk	SPT	Mod.	PEN RES	SYMBOL	USCS CLASS	UNIT (pcf)	MOISTURE CONTENT (%)	DESCRIPTION OF UNITS		
40					50-2"	88888	SM			ALLUVIUM: Gray gravelly silty sand; cobbles; dense; wet, Refusal		
										at 40.5 feet due to cobbles.		
										Total Depth: 40.5 feet		
45										Groundwater Depth: 40.0 feet.		
-40												
								A				
50												
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Note: The stratification lines shown represent the approximate boundaries between soil and/or rock types and the transitions may be gradual.

1	BORI	NG N	iΩ: 1	R.3					DRILLING DATE: February 1, 2017	
					ommercial Organic	s Pro	cessin	n Facility	1	DRILLING METHOD: 6.0" Hollow Stem Auger
	717				T-24872-02	• ( , ,	0000	g i domiy		DRILL: Mobile B-61
	7111				l: Per Plan					LOGGED BY: SC
	Vertical Depth			ETRATION SISTANCE		SYMBOL	USCS CLASS	UNIT DRY WT. (pcf)	MOISTURE CONTENT (%)	DESCRIPTION OF UNITS
0		<u>"</u>	¥,	- 5		miin				Chipseal: 1.0 inch
					3/4/4		ML	90.9	21.5	ALLUVIUM: Medium to yellowish brown clayey sit; stiff; moist.
5		-	_		5/7/9		SM/	97.3	5.2	ALLUVIUM: Interbedded yellowish brown silty fine sand and sandy
							ML			silts; loose; moist.
10					3/5/5		SM	98.7	13.4	ALLUVIUM: Yellowish brown silty fine sand; loose; damp to moist.
15					2/6/6		SM/ ML	89	20.7	ALLUVIUM: Interbedded yellowish brown and reddish brown silly sands and sandy silts; foose; moist.
										Total Depth: 15.5 feet. No Groundwater Encountered.
20								A Lorento		
										on lines shown represent the approximate boundaries
										ind/or rock types and the transitions may be gradual.



TOTAL DEPTH: 5.0 FEET
NO GROUNDWATER ENCOUNTERED

SCALE: 1" = 2.5' (VERTICAL & HORIZONTAL)

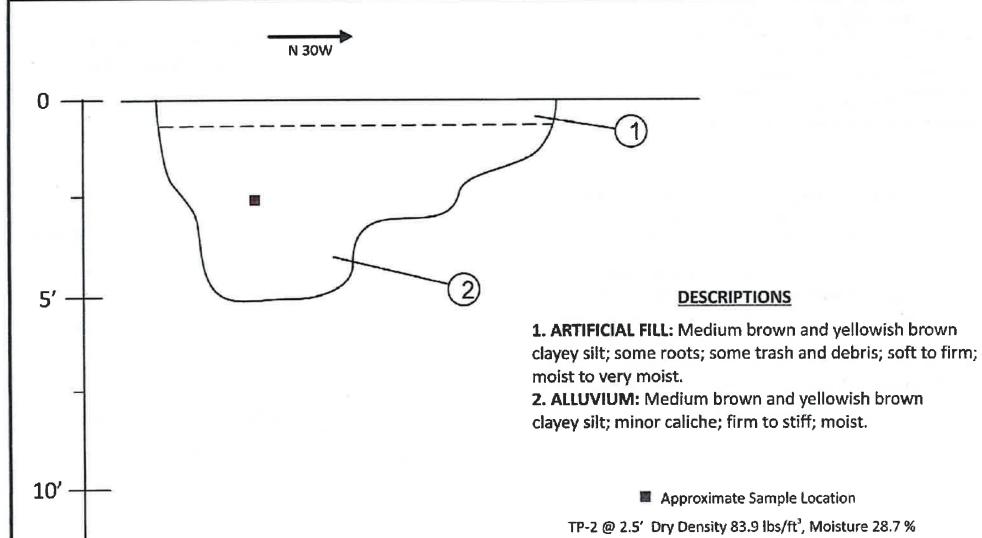
### TEST PIT # 1

Commercial Organics Processing Facility
Santa Paula, California



Earth Systems
Southern California

January 17, 2017



TOTAL DEPTH: 5.0 FEET NO GROUNDWATER ENCOUNTERED

SCALE: 1" = 2.5' (VERTICAL & HORIZONTAL)

TP-2 @ 2.5' Dry Density 83.9 lbs/ft3, Moisture 28.7 %

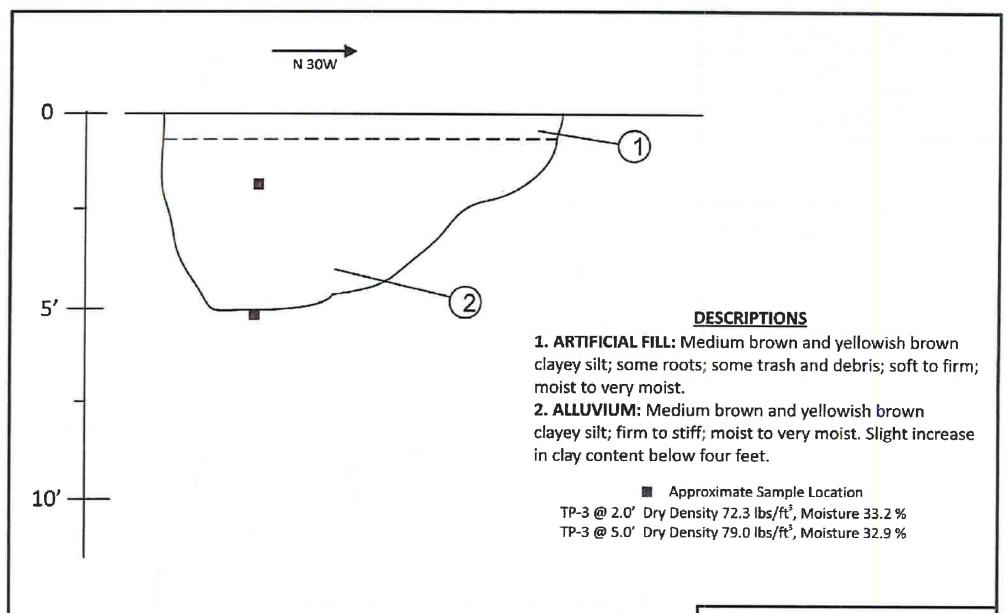
### **TEST PIT #2**

**Commercial Organics Processing Facility** Santa Paula, California



**Earth Systems** Southern California

January 17, 2017



TOTAL DEPTH: 5.5 FEET NO GROUNDWATER ENCOUNTERED

SCALE: 1" = 2.5' (VERTICAL & HORIZONTAL)

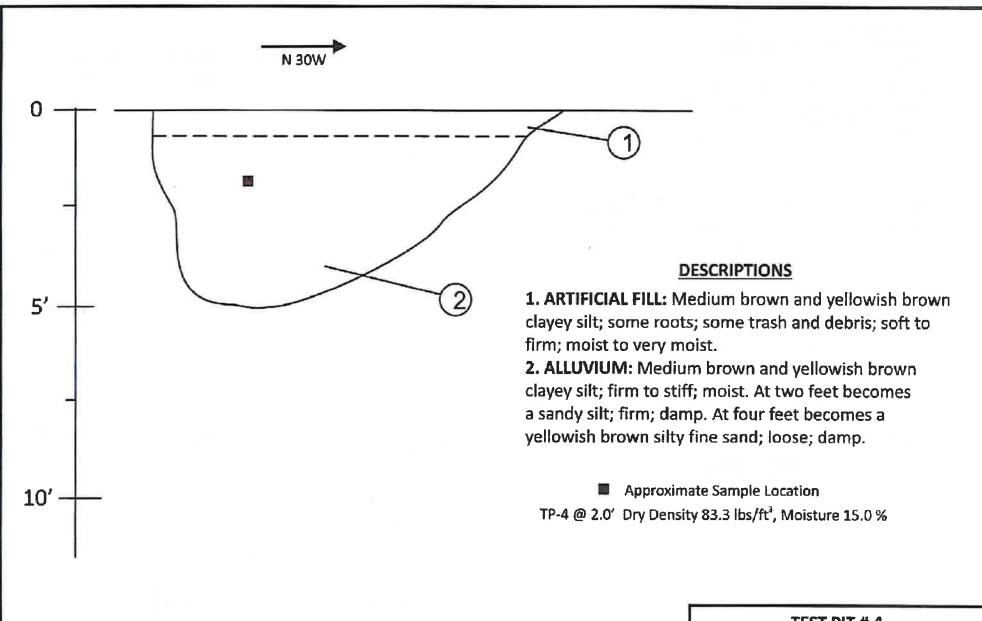
### TEST PIT #3

Commercial Organics Processing Facility
Santa Paula, California



Earth Systems
Southern California

January 17, 2017



TOTAL DEPTH: 5.5 FEET
NO GROUNDWATER ENCOUNTERED

SCALE: 1" = 2.5' (VERTICAL & HORIZONTAL)

### TEST PIT # 4

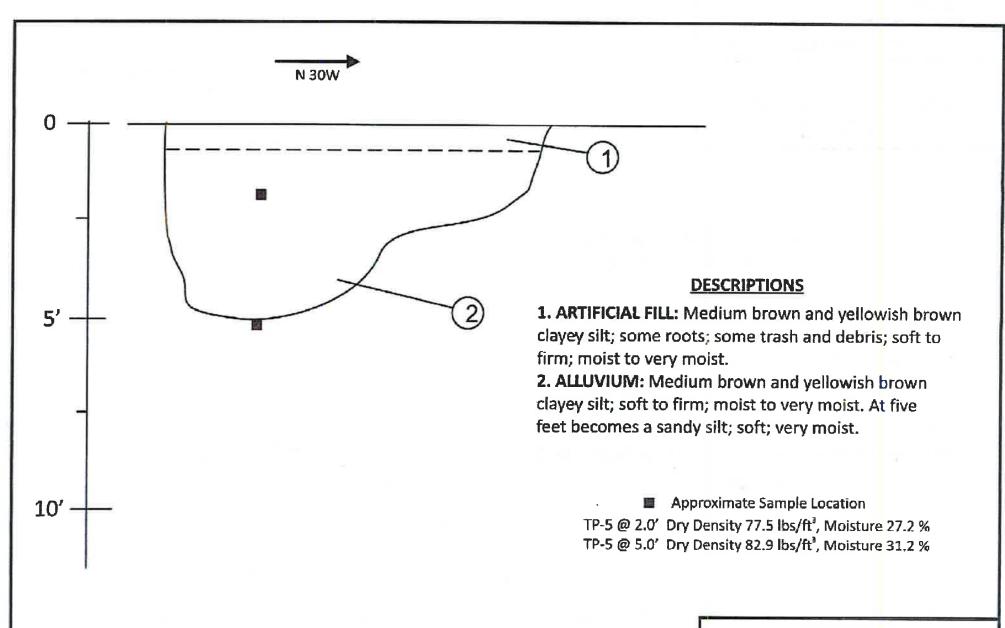
Commercial Organics Processing Facility
Santa Paula, California



Earth Systems

Southern California

January 17, 2017



TOTAL DEPTH: 5.5 FEET
NO GROUNDWATER ENCOUNTERED

SCALE: 1" = 2.5' (VERTICAL & HORIZONTAL)

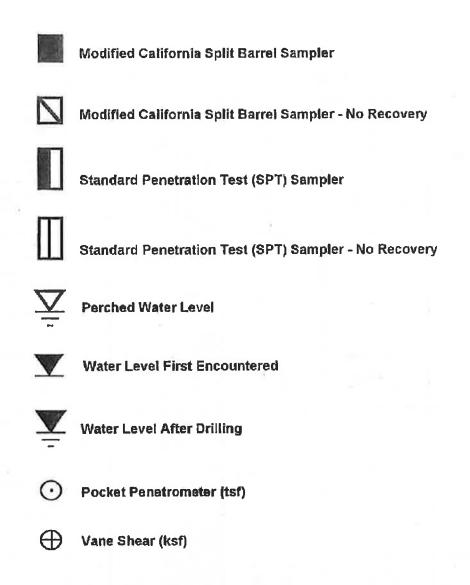
### TEST PIT # 5

Commercial Organics Processing Facility
Santa Paula, California



Earth Systems
Southern California

January 17, 2017



- 1. The approximate locations of borings were determined by sighting and pacing from nearby prominent topographic or cultural features. Borehole elevations were estimated by interpolating between available plan contour intervals. The location and elevation of each boring should be considered accurate only to the degree implied by this method.
- 2. Stratification lines represent the approximate boundary between soil and/or rock types. The transition between statigraphic units may be gradual.
- 3. Water level readings taken in boreholes are approximate and apply only to the time and date of drilling. Fluctuations in the level of groundwater from the time of initial measurement may occur due to variations in rainfall, tides, barometric pressure, temperature, or other factors.



### Earth Systems So. Calif.

Symbols Commonly Used on Boring Logs

MA	JOR DIVISIO	VS	GRAPH SYMBOL	LETTER SYMBOL	TYPICAL DESCRIPTIONS
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVELS SAND MIXTURES, LITTLE OR NO FINES
COARSE GRAINED	GRAVELLY SOILS	(LITTLE OR NO FINES)		GР	POORLY-GRADED GRAVELS, GRAVEL- SAND MIXTURES, LITTLE OR NO RNES
SOILS	MORE THAN 50% OF COARSE FRACTION RETAINED	GRAVELS WITH		GM	SILTY GRAVELS, GRAVEL-SAID- SILT MIXTURES
	ON NO. 4 SIEVE	FINES (APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVELSMO- CLAY MIXTURES
MORE THAN 50%	SAND AND	CLEAN SAND		sw	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
OF MATERIAL IS LARGER THAN NO. 230 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAYELLY SANDS, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE	SAND WITH FINES		SM	SILTY SANDS, SAND-SILT MIXTURES
	FRACTION PASSING ON NO. 4 SIEVE			sc	CLAYEY SANDS, SAND-CLAY MIXTURES
FINE GRAINED	SILTS			ML	INDRGANIC SILTS AND VERY FINESANDS, ROCK FLOUR, SILTY OR CLAYEY FINESANDS OR CLAYEY SILTS WITH SLIGHT PLISTICITY
SOILS	AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO REDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS	SILTS	LIQUID LIMIT		MH	NORGANIC SILTS, MICACEOUS R CHATCHER SUCCESSANCOR SILTY SOILS
SMALLER THAN NO. 200 SIEVE SIZE	AND CLAYS	GREATER THAN 50		CH	INORGANIC CLAYS OF HIGH PLASTICITY. FAT CLAYS
				ОН	Organic Clays of Mediun Tohigh Plasticity, organic Silts
HIG	HLY ORGANIC SO	oils		PT <sub>x</sub>	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS.



## Earth Systems So. Calif.

1731-A Walter Street, Ventura, California 93003 PH: (805) 642-6727 FAX: (805) 642-1325 Unified Soil Classification System (USCS)

	Southern Camorina				
	CPT No: CPT-1		<b>CPT Vendor:</b>		
ОЕРТН (FEET)	Project Name: Commercial Organics Pro	cessing Facility		Truck Mounted Electric	
🖫	Project No.: VT-24872-02			Cone with 23-ton reaction	
I,≖ I	Location: See Site Exploration Plan		Date:	1/30/2017	
<u></u>	Interpreted Soil Stratigraphy	Friction Ratio	(%) T	lip Resistance, Qc (tsf)	Graphic Log (SBT)
2	Robertson & Campanella ('89) Density/Consistency	6 4 2	0 50 10	00 150 200 250 300 350 40	0 0 12
$\vdash$	Clay very stiff	-	17		
$\vdash$	Clay stiff	3			
	Clay stiff	3	3		
	Clay stiff				
- 5 -	Clay stiff	3			
	Clay stiff	<b>.</b>			
	Clay stiff	4	11		
$\vdash$	Clay stiff	3			
Н	Clay firm Clav firm	-	1		
10	Clay firm Clayey Silt to Silty Clay very stiff				
$\vdash$	Sandy Silt to Clayey Silt medium dense				
$\vdash$	Clay firm				
	Clay soft	3			
45	Clay firm	3			
15	Clay firm	3			
	Clay stiff	25	1		
	Silty Clay to Clay hard		-		
_	Silty Clay to Clay hard				
20	Sandy Silt to Clayey Silt medium dense Sandy Silt to Clayey Silt medium dense				
	Clay hard		>   <del> </del>		
$\vdash$	Clayey Silt to Silty Clay dense	3			
	Sandy Silt to Clayey Silt dense				
- 25 -	Clayey Silt to Silty Clay hard	=	2		
23	Clayey Silt to Silty Clay hard				
	Clay hard	=	5		
	Clay very stiff				
	Sandy Silt to Clayey Silt medium dense Silty Sand to Sandy Silt medium dense			<b>&gt;</b>	
30	Sandy Silt to Clayey Silt medium dense		400		
	Silty Clay to Clay Very stiff		5		
	Clayey Silt to Silty Clay stiff	1			
	Sandy Silt to Clayey Silt medium dense		2		Marie Control
35	Overconsolidated Soil hard	-	5		
35	Sandy Silt to Clayey Silt dense	3			
	Silty Sand to Sandy Silt very dense				
	Sandy Silt to Clayey Silt dense Sand dense				
-	Sand dense		3		
40	Sand dense medium dense		1		E STELL
	Sand to Silty Sand medium dense		2   _		
	Sand very dense		2		
	Gravelly Sand to Sand dense		<b>&gt;</b>		
- 45			7		
75					
	6				
	*				
-					
- 50	1				1
	End of Sounding @ 44.8 feet				

1889)	Campanolia	จ กอะเภยตอร	ŲΟ	paseq)
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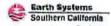
MONTATERPRETATION AS	PENETROMET	SOME
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Southern California

Ĭ		LP 1P	00 S	E9	15	8 ELC	OD 1	1 53	B.C.C.	\$4°0	06,0 06,0	D7 0 NC.0	SEST.	2553		D.8	150	овивр Анг	SIV		, , , ,	146.18	3.69
		45	901	25 PS	19	0 675 8 685	<b>dp.1</b> <b>dp.1</b>	03.1 88.1	0,51£ 0,69£	91°0	05.0	1.00	DYB.(	2,493	49	0.2	450 150	esnop esnop Alex	Wa	brind of brind yllowing	0 25	19 00P	5°E1
		45	100 10	24	22	292	46.1	83.1 83.1	8'08Z	94'0	06.0	66 O	559'I	5,433	18	0.8	150	មនាម ជីពក្រុង ជាមនុស្ស វេទេក្ស ជីពក្រុង	d\$	that is sity Sand brief	980	1029.	6.5i
		35	19 29	62 52	12 51	976	40.1 40.1	12,5	0'ES	66.0 24.0	42.0 16.0	ST.0 BC.1	518.1 Year	272.2		0.5	150	OF JOHN COLUMN	MSMB	base will of brei	FE'I	622	<b>1</b>   1
		4C	98	EC	32	7 SD1	S011	FE'U	0.78	av.b	\$6.0	66.0	\$RT.1	2,513	74	0.2	150	earet earet dense	48 48	ងរាស ខ្មែរស		105.26 520.53	2.0
		96	90 F	43	11	2337	GD.1	03.r	TACE	17.0	05.0	78.0 78.0	ebt.r	2353		0.2	150	Series Series	m- 14	bris. brisi		19616	0.84
		i è UÇ	301	59	22 3E	5#8 B 501'S	90.1	10.	2200	94'D	95'0	1.26	0AL!	5,162	11	0.8	120	र कर है प्रस्तात है। युक्ताक्रत		eye: brei		1265	0.4
		96 38	45	30	3P	2751	51 °C	35 2		57,0 63,0	69,0	61.0	1.728	2 123	90	a.s	OZL	مورمك رسية عفيه	10/W	SHAPLEH WELLER	454	DS.81 88.125	5 A
		19	901	69	25	245.5	5Z I	951.	056	54'0	06.0	5,20	TER.T	EOL'S	ពុធ	3.5		изгор угас В фоль		lands of the Clayor Sile		12.855	0. T
		38	12 12	L*	24	182.1	89.1 87.1	2.24	201	ET.0	07,0 88.6	AÇ,Ç IT,E	EBB. F	\$10 Z		3.5	-4-4	neues cure cener		in http://www.sectorchayey.Sull		97 951	50
8.01	2:43	18	25	23	25	6'791	201	25.5 2.55	2 4 S	69.0 11.0	71°0	era eraa	950'L	2013	01	3.0		geusg yeng	ארעבו	YAID WIE OF HER WAYNE	7.35	28.18	5.8
9 61	19/8	èc	**		43	ent-mit		20.5	515	140	09.0	05.8	589'1	\$56 1	42	0,6	120	paner		Has betablooncowy Bağ betablooncoyiy	216	88.84 88.84	T 5
tr	8£, f	90	50	15	15	THEI	06.2	2.4b	10.4	04.0	40,0 £1.0	2,84	808.5 110.5	C48.1	24	2.5	021	Mills States		Nayoy Salt to Clayoy S. L.		66.65	90
20	06.0 21,7				11			20.€ 78.⊊	5 7L 0 OL	04.0	18.0 18.0	AT.D \$0.5	7.567 7.563	E 200 1	110	3.0	150	श्राप्त ने स्वर्ध स्थान		SIND OF BUT OF CHIEF		28,15	0'0
3.6	1 35				10			20'€	10.2	020	76'0	60. h	€35.†	C08'5	٩L	3.1	150	Nr.	"lo	yeld of year lift	3 60	1844 1844	9.5
0.0	2.61				16			29 Z	53.2 5.01	54 O	99'D	DE.C	252,1	675.1	88	3.6	150 150	அத் இரும் மேல்	כר אר/כר	and controlled		CO.45	51
		3.5 2.5	0F	9Z	16	138.2	5.07 5.07	2.16	40.8	84.0	18.0 81.0	01,5 24.5	20k.r	ESPLIT	37	972		acese waspew gense	ገለ	enth entro Cinter & D	te'e	62 411	50
		50	25 69	2¢	22	420%	2.30	2.40	217	87.0	\$0.0 67.0	28.Y	186.1	1 423	10	5 6	150	sen hip om uibe on	7/1	E-S yahato dayas yanas	675	EL 94	5 8
0.8	228	44	4.0	F4-	35	- 461	ur. I	222	29/2	200	£8.0	£1,b	135, r	1 283	31	0.S	150	age ab anu-bear		Slayer Salt to Silly Clay		150h Dreg	2. B 0. B
2,7	90.0 10.1				14			3.15	5.01 1.15	81.0 81.0	96.0 49.0	39'9 39'9	1,438	C 95'1	14	01	021 021	1) 111日 人) 111日		ART		CC,92	51
8.6	190				2E 97			252	57.5 57.5	3.0	0.00	95.8	609"L	C41.1	25	9.1	159	مولگ ورانج بروند	ноло	/et:	859	13'03	0"2
9.51	SAC				JC.			IZS	P 57	18.0	64°D	BFF	ODC.(	EPPL	3D	0.5	024	2404	CUCH		4.38	06.81 06.83	0.6 0.8
	16.4	SE	91	28	10	6,861	20.8	3 64 5 64	\$,30 £,11	£8.0	17,0	47.6 42.4	196,1	ETP.	10	3.6	021 021	nanna musem 181	כד ארעני	Siny Ciny to Sily Ciny		12.22 15.02	8.8
8.C1	18.5				25 La			2.70	1.01	58.0 58.0	Q1.0 S8.0	88.b	TEE, !	ESETI 1753	25 41	3.1 3,1	130	antu Anto	CT/CH CT	CHAR SHA CHA ID CHA	2.58	B7,1 &	5°P
		41	26	Qp	10	ZO1'S	DP 1	202	PTPI	8D.D	€9.0	00.0	£G\$,r	1,203	98	0.2	120	Mary dense	TIVNS	HE ye to & co brand yible	Z 25	24 611 24 18	5 C
		90	15	钟	51 90	1,615	81.5 1.90	45.5 2.58	1,901	98.0 88.0	81,0 01,0	38, h	EES.!	E 25.1	23 42	9,1 0.6	UST UST	ови од мата даша Одина	4.11.44	Seind to Clayey Brind		>7 A8 BC 161	00
6.0	50 £				25			202	1.85	92.0	88.0 18.0	06.8 V8.4	COZIL	1.173	83 Se	0.1	120	protesta April anti	COCH	Artic Artic	16.2	22'33 32'11	0,5
1		11 35	58 40	112	13	5'19 5'19	78.5 78.5	9FZ	212	M.0	94'0	01.r	EDT. F	6 143	FL	2.5	150	penab (F.) bem	7/1	Bendy Sitto Clayer & b.	121	85.25	0, f
<b>3.</b> 11	លេខ		-		91			39'2	120	20.0	\$8.0 81.0	51,4 2,64	2000,7 P.F.1	200 t	81 81	2,6	ote	OBCOD WAS DRIVED BY		Cleyry Sit to Sity Clay		72.3	9.0
YEL	530	āC.	18	22	32 (2	£,801	81° L	3 11 3 9b	1 85	201 201	58.0 18.0	58, k	120, r 440, r	640 1 100 1	Se 51	3.F	DLA	THE LATE GRADA	1100/15	SIRA SEND SO SURDA SEL		EF.04 77,63	6.4
		34 3£	<b>9</b> ⊳ 21	36 36	PZ £E	140'8	213	26°2	E,EC	10°1	64.0	41'P	619.6 A00.1	\$00 t	+2 42	2.0	110	mac kim denso	10/TH	CINAM BIT IN SIA CINA	40%	C9 4+	51
3.8	1 33				54	4 47	ar. c	5.84	5 12	01'1	98'0	¥1.4	81-6,0	6180	54	0.1	<b>DLE</b>	ина Ана	HOUS	Charley Gill to Silly Clay	RET	22 QI	9.5
2.5	IVO				81			FI C	1.5	YE.F.	56°0	A8.6	4.021 0.021	0 851	8	0.1	Dre	ini Talia	CNCH	yaid yaka		98.T 98.T	0.5
1,0	00.Q				a T			21.0	17	1.21	96'0	20,0 87.0	000.0 000.0	609 O	1	0.1	QLE DLE	wij wij	ноло ноло	Atj5	DE C	Df.5	0,8
13	92°0 52°0				9			51 T	19	1.39	160	2112	1110	4480	9	Q.f	BLE	akii y	ноло	Anjo	\$ 93	223	9.2
3.1	033				9			31 £	5.8 5.8	98.r	89.0	01.E	921.0 401.8	692.0	5	3,1	ure	Au s Aur	CUCH	4910 4910		CO.9	6,6
5,1 5,1	CZ D				5			St.C	5.8 4.8	05. r	86.0 69.0	85.5 15.6	9,729	1010	ç	0.1	110	Nor	H0/10	SIRV CIRV		CD 1	5'E
5.8 2.1	45.0				5			2/15	8'1	52'L	£6.0 76.0	2,65	950.0 516.0	614.0 618.0	£	0.1	OFF	واللة	Hono	Ano	68 €	09 9	25
		20	05	at	91	309	151	2.13	520	201	99'6	80.0	018'0	E190	El	0.£	814	mag traidense Mer	TIOVIS	Silly Sound to Sorthy Billy Cleyryy Bill to Sity Cley	90 0	14 20	9.4
1,6	N2 0	\$¢	ûÞ	61	D ST	6,50	68.1	11.0	5.07 E.03	0%.r	44.0	1,80	162.0	0 201	15	3.5	OFF	USE PULI GEUDO	EIVANE	Clay Sand to Sar dy Bill		92.54 55.59	9.0
3.5 7.5	65.0				5			50 C	5.8 5.8	041	£6'0	57,5 98,5	805'0 905'0	0 939	2	0.1	GLE	arri 1	HO/TO	ARIO	S 98	E 23	0.0
5.4	34 D				1			23.00	9.11	061	10.0	91.1	104.0	THEO	1	0.1	BLL	ر بيت	нэлэ	4#10 4#10	120	152	S 6
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8,7 8,8	40.0				21			SEZ	5.81 5.01	OC L	£6.0 18.0	€9.8 €0.9	175.0 800.0	450	15	0.1	410	[長7  後	Нодо Сери	Siay Siay	48 E	15.04 8.93	2.5
1.0	890				11			CD E	F11 591	Oc'L	26°0	68.8 87.4	815.0 825.0	PPE 0	11	9.1	GLI	Ditt	ноло	Ang	25 0	10 00	3.8 0.5
DULL	Z9 Q				LL			POR	2 Tr	01.r	26 6	59 9	602 D	83E.0	41	0.1	DI I	(男女 (男女	HOULD	SILEY CORY		88 OT \$5 OT	8.8 0,8
B. b.t A.5.1	10 B				-81 -81			200	7.41 7.41	04, f	26.6 50.6	60,7 66,3	4.234 0.201	0.534	Zí	0,1	of t	1924 1924	HD/TO C/NOH	CIEN CIEN	28 D 48 9	18 05	0'9 5'b
1,95	77 B				12			12.0	51:0 51:4	0.1 0.1	16'0	25.7 29.7	905.6 905.6	0 303	13	0.1	DLE	1361	HOMO	/mo	95 T	20 61	0.4
28,0	62.0				6			10.5	271	QA'L	66.0	80.4	121.0	1510	Ø	1.0	011	181	כריכוו בריכוו	CIRY	31.5	er a ce st	o't
45"0	150				13			18 Z	104	07.1	88.0 85.0	66.6 66.6	860.0 P\$1,0	593.0 651.0	4 f	0.1	014	181 184	нодо спен	SINY CINY	10 C	12.10	5.5
#804 F.E8	98 D				18			3.80 3.80	382	05.1	20.0 03.0	66.0 01.8	170'B 800'B	980'0	12	9,1	011	(AS LOCALO	спен спен	(4)	78.0	PS P1	12
post	ZC Ž				20			\$0.4 40.4	1 40	01.1	27.D	AC.3	PLUT	1120	ÛĒ.	01	GLE		Ноло	- Yaro Vaio	9 34	51 95 38 42	50
яэо			(3%) 40		m'N	ntop	?)I	31	htap	כט	£.	4	]R	751	(09)N	N	(boy)	Consistency	รวรก	no took east to	% '0.WH	,6) CO	[anj
21 -	ng W	गित	John Litera			Clear		97	.Main.				0,4	14leT	148		(File)			ling	Notes	GAN.	nseg
		# 142		uane):				down on	www.stas	W.	ųc	ShedaR	T_	Neo	-	pro	0	Di comojujeu:			24.0	(Josh) TV	-
\$5PM41	JOS BA	MARKE	Philips	43 "Jn n	n no -	THEMPIAN	ፕዛ ውንጭ	Catherine	DUMBER						1.0	LdS		בסעונוא:		pid		DING	

# Earth Systems Southern California

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	CPT No: CPT-2			CP	T Vend	or:	Mide							
(FEET)	Project Name: Commercial Organics Prod	cessir	ig Faci	lity =			Truc	k Moi	unted	Ele	ctric			
1 2 1	Project No.: VT-24872-02		_				Cone	e with	23-to	on r	eactio	ວກ		
	Location: See Site Exploration Plan				Dat	te:	1/30	2017	•					
DEPTH		Eri	ction Ra	tio (%)		Tie	Resis	tance	. Qc (te	sfl			Graphic L	og (SBT)
10	Interpreted Soil Stratigraphy										050	400	^	40
	Robertson & Campanella ('89) Density/Consistency 8	6	4	2	0 50	100	150	200	250	300	350	400	0	12
	Sandy Silt to Clayey Silt medium dense			-	17									
	Sensitive fine grained loose			7										
	Sensitive fine grained firm													
	Sensitive fine grained firm			(										
	Silty Sand to Sandy Silt medium dense	2								T			11111	
- 5 -	Sensitive fine grained loose													
	Sensitive fine grained loose			1										
	Sandy Silt to Clayey Silt loose			لبا	1								U 840	
	Sandy Silt to Clayey Silt loose			1										
4.5	Sensitive fine grained loose			1	1									
10	Sensitive fine grained loose											$\neg$		
	Sandy Silt to Clayey Silt loose				13								TO SECURIT	
	Sensitive fine grained loose													
$\vdash$	Sandy Silt to Clayey Silt loose				1)									
	Sandy Silt to Clayey Silt loose													
15	Sandy Silt to Clayey Silt loose				11							-		
	Sandy Silt to Clayey Silt loose		-	-									17 17 48	
$\vdash$	Clayey Silt to Silty Clay stiff												4	
$\vdash$	Clayey Silt to Silty Clay very stiff		15		1			Cardold	$\top$	1				
	Silty Sand to Sandy Silt medium dense			-	3			No. or other few or						
20	Silty Sand to Sandy Silt medium dense											$\neg$		
$\vdash$	Sand to Silty Sand dense			13	1		-					1		
$\vdash$	Sand to Silty Sand dense						-	-						
	Sand dense			1 1	1 1									
-	Clayey Silt to Silty Clay hard		-	_	1								The last of	
25	Clayey Silt to Silty Clay hard		3	<b>&gt;</b>	15								idella 3	
	Silty Sand to Sandy Silt medium dense		-	-		-								
-	Sand to Silty Sand dense											- 1		
	Sand to Silty Sand dense			5				2						4
$\vdash$	Sand to Silty Sand dense				1 1				-					
30	Sand dense							=				$\neg$		
-	Silty Sand to Sandy Silt dense					1	_	_	_				Construction of the last of th	
	Sand dense			1			_	-	-					
	Silty Sand to Sandy Silt dense			K	1 1								Section 1	
	Sandy Silt to Clayey Silt medium dense		-	5		5						_		
- 35	Sandy Silt to Clayey Silt very stiff		<b>  </b>	1	1									
	Clayey Silt to Silty Clay very stiff			*	>					1	1			
	Clayey Silt to Silty Clay hard		3	-									Service de	
	Clayey Silt to Silty Clay very stiff		7											
	Sandy Silt to Clayey Silt medium dense				3									
40	Sand dense			1		_			=				1	
	Sand to Silty Sand dense			<b>\{</b>						2				
	Sand to Silty Sand uchise Sandy Silt to Clayey Silt medium dense									_	_		THE REAL PROPERTY.	1
	Sandy Silt to Clayey Silt median dense			_	100								- Paragraph	
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	Silty Sand to Sandy Silt dense					=				-				
	Sand to Sality Sand dense			-									MET THE	
	Sandy Silt to Clayey Silt dense	-		_				_		-			ALC: NAME OF	
	Silty Sand to Sandy Silt dense			7				1						
- 50	only dand to dandy diff dense	_	-	4	+	-			_			-		
-		_		-	-	-		_		+		-		
	End of Sounding @ 50.4 feet													
	End of Southding (@ So.4 1881				1 1									

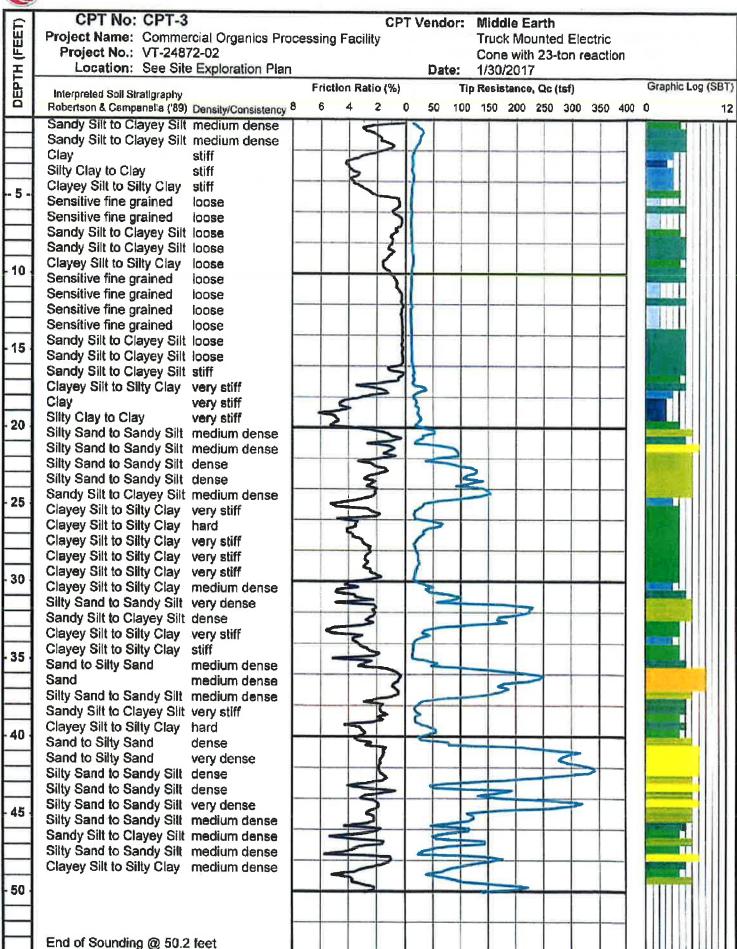


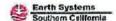
Project: Commercial Organics Processing Facility Project No: VT-24872-02 Date: 01/30/17 CPT SOUNDING: CPT.2 Plot 2 Density: Program developed 2003 by Shellon L. Strager, GE, Early Systems Southwest Est. GWT (loop: 24.0 Or correlation. Baldi Ock# Robertson PH Correlation 4 mer es Base Est. Óε Totut Clean Rel-Ducte Ducile Tie Frielian Gail Danisly or Donaily ļa SPT Sone Dons. Phi po Norm Sand molers foot Qc, Isl Roba. W Classification USGS Consistency (oct) N NOOD Ca New New Dress (deg.) Doin ODE Out 18 43 1.01 Sandy Sätte Clayey Silt ML mediam danso 110 25 0.014 0,014 102 0.71 2.34 210 62 7 13 12 0.30 164 1.18 Sundy Sill to Glaypy Silt fall. eanub multara 110 2.5 0.041 0.041 1.17 0.71 26.4 22 1.70 2.42 3.08 63.1 13 30 0 46 12.50 D 28 Sandy Sill to Clavey Bill ML pagg 110 2.5 0 003 0.060 0.30 0.69 1.70 2E.1 2 77 3 00 20.1 9 4 10 29 481 2.0 7 30 600 Sangtavo and grained 10030 110 0.085 0.006 0.37 0.76 1.70 12,1 2.51 1,00 12.4 6 2 -11 20 6.03 0.45 Sunnizve Snu grained ML don: 110 20 0 13 0 0.124 1.70 D.7 2.63 0.35 14.4 0.84 30 0.50 Senstive fire grained 4rm 110 2.0 0 151 0,151 0.51 á Bà 5,7 931 Sensive free grained 1.07 3.5 5 27 0.50 ML 20 0.173 0.179 F.70 0.51 0.82 6.6 271 0.30 0.5 1.22 4.9 5.40 941 Sensitive tire urained ML torone 110 20 0.203 9.206 0.42 1.70 10.3 100 10.3 -18 2.00 5 2 28 1.32 0.37 5.9h Sensitive the grained F-IL İbese 110 20 0.234 0.234 0.36 0.78 1.70 11.2 2.55 3,00 11/2 -14 29 1.52 5.0 28.47 0.38 SINY BOARD TO SANCY SHE SIMP madium donse 110 3.0 0.261 9.281 0.30 0.50 1.70 46.7 1,98 1.00 45.7 16 44 32 Sandy Sill in Clayby Sill ML 1.68 5.5 947 0.74 0.363 0.77 1.70 0,200 0.77 16.D 2 62 2.87 45.3 q ı 211 1.03 8.0 5 30 0 38 Sensitive ine mained Mil. 4rm 110 0 315 2.0 0.316 0.41 1.70 0.6 2.63 0 33 5.3 1.96 7 95 03. Sensitive fine grained ML loope 110 20 0'344 9 344 D.33 0.76 17 8 F.70 247 1.00 12.3 -ö 28 2.13 7.0 D. 02 927 beniete one ovitense lünse 110 2.0 0 371 0.371 0.28 0.72 1.70 15.8 2.37 15.3 n 1.00 29 2.29 7.5 10 68 0.32 Sangy Sitts Cigroy Sit ML 10068 113 2.E 0 398 9.390 0.33 17.2 0.72 1.70 2.36 1.00 17.2 3 20 B.0 18 83 1.13 Sundy Silt to Clayor Sit ML ioses. 110 26 0.426 1.70 2.94 10.0 2.09 56.I 11 29 2.50 8.5 18 52 Sandy Sitto Clayuy Sit ML 1.70 LOUGE 110 2.5 0.454 0.454 0.74 0.75 16.5 2.40 2.57 47.5 2.74 9.0 1025 0.65 Sandy Sitta Clayoy Sit ML toose 110 25 0.451 9.481 0.68 0.76 t 70 16.5 2.49 2.71 44.8 ā 28 2.00 9.5 B 44 D 38 Senative ine grained ML lanse 110 0.509 9,509 0.75 13.6 0.31 1.70 2.45 1.00 13.6 G 3 -6 28 10,0 0.27 6.0 beniate ord extraned ML toose 110 2.0 0.535 0.536 0,29 0.76 1.07 12.7 2.47 1.00 12.7 28 ¢ -5 3.20 Contain ord ovilana 10,5 B.20 0.27 ML toose 110 2.0 0.664 0 684 0.20 0.76 1.61 126 2 49 1,40 12.8 20 3 39 ti D D 33 0.23 Sensitive time grained ML 110 2.0 0.901 0.501 0.26 0.74 E 54 13 G 242 1.00 13.0 29 ņ 3.51 11.5 1D.70 0.23 Sandy Sit is Clopey Sit ML LOBOR 110 25 0 819 9.519 0.24 0.73 1.45 14.0 2:37 1,90 14.9 3 -2 28 12.0 1D 54 Sandy Est in Clarry Sil ML 168 0 22 icone 114 2.5 0.845 9.846 E5.0 0.73 14.3 2 39 1.00 28 3.81 12.5 Sensitive find grained INL ROODE 110 2.0 0.874 0.824 D.27 O PN 5.41 12.1 2.47 1.00 12.1 28 3.80 13.6 19:08 821 Salidy Sitto Clayer Sill ML 0050 110 2.6 0.701 0.701 0.22 9.73 1:35 14.2 2.39 1.00 14.2 5 3 28 13.5 4.11 1042 0.21 Sensy Stee Clayer Sit ML GGER 110 2.6 0.728 0.729 0,23 1 32 13.3 2.42 1.00 13.3 28 4 27 14.0 10.10 0.22 Senutive the grained WL **LIBRIO** 110 20 0.166 0.756 0,24 0.75 1.29 123 2 45 1.00 12,1 -10 20 4.42 14,5 10.44 0.21 Sandy Sit to Clayer Sta ML 10004 111 2.5 0.764 8.764 0.23 0.75 1 35 124 2.45 1 00 124 2 28 4.67 15.0 1078 0.21 Sardy Stite Clayon S. & Mt. 110 0,611 0.841 0.23 0.75 1.22 12.4 2.45 1.00 12.4 5 2 -10 28 4,72 18.5 10.18 0.22 Sensitive line grames ML labore 119 2,0 0.838 0.000 D.24 0.76 1,19 11.5 2.46 1.00 11.9 6 2 -13 23 16.0 104 0.22 Sandy Sisto Clarey St At. 10060 110 2.5 0.665 0.866 0,24 0.76 1.17 115 11,5 -12 28 5.63 16.5 1441 0.78 Sandy State Clayer S 1 ML 110 2,6 0,684 0.694 0.84 0.78 155 2.55 3.03 47,1 1.14 29 5.18 17.0 13 82 0.37 Sardy Sitts Clayer S.A. ML lanse 110 0.921 6,921 0.40 0.75 1.11 14.5 2.45 1.00 14.5 6 5. 1 28 3.33 17,5 16 09 1.24 Sandy Sit to Clawy S. J. Mt. 9,561 110 2.5 0.949 0.049 1.32 0.81 15.6 204 0.63 4.5 5,49 16.0 19 54 290 Clayery Silt to Ellip Clay MAJCL very sain 110 2.0 10 0.97B 0.974 3.15 0.84 1.D7 19.5 2.77 1,09 5.7 5 84 18.5 22 87 3 91 Citiyoy Sit to Sity Clay NECL Yary stift 110 2.0 1,004 1,004 3,15 £5.0 1.04 22.6 2 21 1.29 6.5 5.70 19.0 30.47 2 55 Sairdy Silto Clayor 8.1 ML 1.031 1.031 2.64 D.TO 1.02 29.4 259 \$29 95.7 12 19 26 31 19.5 47.54 1 報告 Silly Send to Sendy Sill SMML macum dorse 110 3.0 1.058 1.72 1.059 0.71 1.00 44.9 2.33 2 05 91.5 15 18 32 9.10 31.22 Sardy Sit to Clayoy Sit ML mor ism dense 110 25 12 1.086 1 0/16 1.70 0.75 34 D 28.9 2.46 12 2.66 78.0 31 8,25 20.6 35 26 2.14 Sandy Still to Clayby Sill ML mer um derse 110 1.114 1.114 2.21 0.76 0.66 32.0 2.51 2.83 100 5 93 18 31 5,40 21.0 112.08 1.10 Sand to Sing Sand SPYSH mot by porse 120 4.0 1.143 1.143 0.59 1.11 0.56 102,0 1.93 1.22 124,8 20 25 23 35 21.5 159.10 1.08 Sand 3P macium derse 120 50 32 1,173 1.173 1,08 0.36 0.04 142.1 1.62 32 6.71 22.0 138.01 2 24 Sity Sand to Sandy Still SMAAL donse 120 46 1.48 3.0 1,200 1.203 2.26 0.64 8 92 118.4 2.10 173.2 35 24 38 41 Sand to Silly Sand 88.6 22.5 109.00 6 55 SP/SM dense 120 40 1.233 1233 1.50 0.57 173.2 1.87 0.92 1.17 201.9 45 40 100 40 23.0 207.02 7.01 1.1B Sand SP dinas 120 5.0 41 1.283 1,261 1.19 5.91 177.8 1.78 1.03 194.1 32 33 100 35 22.6 205 83 6 13 SP Sand danse 120 5.0 1,293 1 293 1.13 0.54 0.90 174.6 1.77 1.09 189.4 100 36 7.37 94.0 153 87 1 16 Sand to Silly Sund SPV9M dense 120 4.0 38 1,323 1.323 1.17 D.57 0.68 128.0 1.88 1.17 149 3 33 30 67 37 7.47 24.5 56 16 3.94 Sordy Sill to Clayer Sill ML morkim dorsa 1,350 0.77 1 337 3 42 0.04 44.3 2.53 2 92 129 8 16 20 41 11 7.82 33 73 25.0 3 31 Clayoy Sit to Sity Clay ML/CL very stiff 120 1.383 1.351 3.45 20 17 0.82 0.52 2.70 7.2 1.80 7.77 25.5 42 61 2.77 Sandy Sill to Clayby S.I. ML medium derse 120 25 12 1.413 1.388 2.82 0.70 0.62 32.0 21 31 2 57 3 17 104.4 12 32 26.0 30.57 7,02 3,60 Cibyoy Sit to Silly Clay MUCL hand 2.0 120 18 1,443 1.380 3.84 0.83 0.50 27.7 2.71 7,6 16. 2.07 9.08 265 04 28 275 Sandy Sill to Clayey Sill Mil. medium derse 120 1.473 25 49.5 1,395 2.81 0.74 0.81 2.44 2.47 122.2 22 24 45 34 9.23 27.0 161 55 2 20 Silty Bond to Soudy Slil SMAN degree 120 3.0 1,500 1,429 2.22 0.63 0.63 27.4 2.08 45 1.42 180.4 38 40 87 27.5 20271 1.80 Sand to Silly Sund SP/SM dollne 120 4.0 61 1,533 1.423 1.61 0.04 101.3 0.50 1.61 1.15 192 8 5.63 28 Q (64 3P 1.62 Send to Silly Sund SPVSM donse 120 4.0 41 1.560 1.436 1.93 0.82 0.03 1236 9.08 1.84 172 4 34 37 87 Sand to Silly Soud 9.89 28.5 101 45 1.65 SP/8N donse 120 4.0 1.593 1.452 48 1.97 6.51 0.93 149.3 1.60 1.29 1927 40 39 R) 38 8.64 29.0 282 72 1.45 Sand 20 120 donu 5.0 1,823 1.447 1.49 0.55 0.94 291.4 229 P 1.00 40 38 1.11 43 100 20.5 100.12 1,29 Sond) 30 damse 120 5.0 40 1,853 1,481 1.32 0.56 20.0 154.8 1,65 1.14 177.3 P. Sal 30.0 120 20 1,97 Sand to Silly Sond SP/SN median derse 120 0.54 4.0 32 1,663 1.465 1.78 0.00 93.1 1.43 140.5 2.00 9.30 30.5 236 83 68.0 Q.D Sand 50 1,713 1510 1,00 0.43 0,52 198.0 1.71 1.04 1943 39 39 150 36 31.0 ₽.45 200.01 0.76 Sand SP deman 120 5.0 58 1,740 1.524 0.72 0.50 0.33 223.0 1.57 1.00 228.0 47 40 40 100 00.9 150.76 21 5 Sity Sand to Sandy Sill SMAM, dame 1.773 1.91 120 3.0 62 1.539 1.95 0,33 0.79 116.8 2.00 1623 1,39 32 83 39 P.75 32.0 103.10 3.19 Emply Sill to Ciayoy Sill ML विवाहरू 120 2.5 41 1,003 1.551 3.25 0.72 0.76 24.0 2,26 2.15 150.0 23 32 0.93 325 250 27 1.26 denso 120 5.9 1.533 1.567 1.27 0.54 0.81 181.1 1.76 1.00 208.6 40 43 1Do 26 10.00 33.0 224 fb 131 Banel SP 120 dones 1.983 1.982 1.34 0.56 0.30 100.6 1,63 1.13 191.B 36 36 90 37 1D21 33.5 152.86 1.47 Sand to Sitty Sand SP/SM donise 120 4.0 34 1,993 1.594 1.46 0.31 0,70 112.0 1,09 1.26 144.7 29 82 30 110.73 Bandy Bill to Clayor Sile ML 2.66 0.75 dunas 120 2.6 48 1.923 1.611 3 50 0.70 1.83 163.0 84.4 2.29 36 33 10.53 34.5 10.21 2.47 Stry Sand to Bendy Sitt Sattlet, medium derive 120 22 1.051 3.0 1.629 2.53 0.72 D.73 55.5 2.37 2.10 1218 21 24 63 34 10.07 39.0 48.84 2.06 Sandy Sill to Cinyny Sill INL medium donso 120 1.943 1.038 9A.C 15 0.79 0.71 12.7 2.60 3.31 1082 22 30 32 10.82 39.5 29.29 2.15 Sandy Sill to Cinear Sill ML vory will 1.20 2.5 12 2,313 1,054 2,30 0.82 0.59 13.2 2.70 4.₽ 1.63 10.47 36.0 24.85 Chayay Silt to Billy Clay ML/CL your stift 120 2.0 12 2.043 1.668 2.76 0.64 0.68 15.0 2,61 12 4.1 11.13 36 5 28.17 2.46 Sandy Bill to Clayey Silt ML viory nult 2.073 120 1.053 2.5 11 38.5 0.84 0.08 18.0 2.76 1.56 4.7 1128 37.0 19.62 3.08 Clayey Sill to Billy Clay ML/CL Yory stiff 120 2.0 2,193 1.607 3.41 0.01 0.85 120 2.06 10 1.05 3.1 37.5 11/0 \$0.00 4.22 Clayery Sill to Silly Clay ML/GL hard 4 241 2.0 2,133 1011 4.41 28 082 0.47 31.6 2.7 2.85 8.4 Sandy Sill in Clayoy Silt ML 70.31 medium dansa 120 2.5 28 2,163 1,720 2.66 0.77 D.88 48.5 3.00 136.0 27 2.54 25 48 Chayny Sill to Silly Clay MLCL 11.72 38.5 41.56 3,81 120 2.0 21 2.193 1.740 4.02 0.84 0.56 250 2.75 21 2.35 8.6 11.86 30.0 25.35 4.18 Silly Clay to Clay CL very atin 120 2 223 1.755 4.59 0.00 0.81 152 2.96 12 1.30 4.0 Claviny Sill to Silly City ML/CL voly still 12.04 39.5 29.30 3.96 120 20 2 293 1.709 4,28 0.00 0.64 17.6 2.89 1.62 4.8 40.0 125,02 2.28 Silly Soud to Bandy Br. SMAL denso 120 3.0 42 2 283 1.783 2.30 0.67 0.20 83.7 221 1.70 1422 31 12.34 40.5 259.51 0.98 80 dense 120 5 D 2.313 1.708 0.09 0.62 0.28 165.9 1.71 104 104 1 39 42 30 100 13.56 41.6 285.04 1.09 Sand dense 120 2,343 1812 1.10 0.52 0.25 205.2 1.03 2130 43 1.72 tco 39 41.5 12.85 259.08 1.12 Sand 80 deren 120 5.0 2 373 1.627 1.13 0.54 0.75 182.7 1.76 1.08 18 160 42.D 155.69 1.02 Sand to Silly Spad SP/SM med vim dense 104 9 170 4.0 2 405 1841 164 B 82 0.71 1423 29 20 2.04 1.00 12.65 42.5 72.96 3,48 Sandy Sit to Clayey Sit M. medam depas 120 1.655 25 2 423 3.60 0.77 0.65 44.8 2.54 300 1338 21 27 43 34 13.11 43.D 82.70 231 Sity Send to Goldy Sit; BMAL, modum donto 2.463 1.670 2.40 0,72 065 55,1 2.18 2.14 117.0 21 24 \$2 34 madium dagga 13.26 415 77.89 3.64 Sandy Sit to Cleavey Sit ML 120 2,493 25 1 804 1.76 0.77 0.54 47.1 2.54 2.98 1403 23 28 45 34 44.0 189.73 2.39 Sity Spind to Spindy Bill: SMMA\_ dores 0.68 120 3.0 2 653 1 899 7.39 0,86 1688 41 100,5 2.14 1.54 b1 110.69 Sity Sond to Snedy Sitt SAMA ... medium dense 120 31 2.583 3.0 1913 2.37 0.66 0.68 69.4 2.28 1.89 130 B 27

#### CONE PENETROMETER INTERPRETATION



Project No: VT-24872-02 Project: Commercial Organics Processing Facility
CPT SOUNDING: CPT-2 Pot: 2 Dansty. Date: 01/30/17 Program developed 2003 by Stietton L. Stranger, GE. Each Systems Southwest Est GWT (feet): 24.0 Di correlesce: Batti GoN: Robertson Phi Correlation: \* SPT tr Est Q¢ Tatal Cloon Rel. Daso Bose Avg And Sand Deta. Phi Send Dopth Cepth Th Facilità Contaily or Density to SPT Nam. Dalm Next Num Dr (%) (deg.) (BD OCR Cq USCS Consistency (pcf) 15 tsi Octo feet Qc, tsl Ratio 14 Classification N N(00) Ic 135 D 25 27 36 13.72 45.0 102.32 2.74 Guidy Eli la Clayey Sil ML metium dérse 2,583 1927 2.81 0.72 0.65 62.8 2.36 2.16 54 33 113 D 20 23 39 45.5 68 32 2.77 Sandy S II to Cleyay 6it ML merum derse 2.613 1.942 2.88 0.76 0.63 40.6 2.51 280 121.7 22 24 0.74 485 244 14.02 46.0 51.32 2.74 Sandy Sit to Clayey Sill ML metium derse 120 25 2.643 1.956 2 83 0.63 252 Sity Soud to Sandy Sill SMAN mechan dorse Sand to Sity Sand SP/Sil/ mechan dorse 0.71 70.0 2.32 2.00 140.1 27 35 2.673 2 09 0.64 14.17 40.5 114.62 2.01 120 30 38 1.971 27 41 35 135.9 26 205.5 36 72 35 40 2.703 1 955 1.81 0.65 0.66 89.1 2.14 1.50 14,39 47.0 120 142.01 E8.1 106 38 47.5 276,00 1.33 Sand SP domé 120 50 2.753 1.029 1 39 0.56 0.70 183.1 1.82 1.12 1.60 174.1 40 93 1.45 3 and to Silly Sound SPYSM dende 3.53 Gandy Sill to Cloyey Sill Mil. Bersie 2.25 Silly Gand to Shody Sill SAMML dense 450 14.03 40.0 224,40 120 4.0 2.5 56 2,763 2.014 1.47 U.513 3.69 1.19 120 47 2,793 2028 3.91 0.74 0.02 63.4 2,44 1705 35 31 St 37 14:7E 48.5 117.37 160.1 39 177.6 40 32 30 31 28 14.04 49.0 3.0 50 2.023 2.043 2.25 0,05 0.05 103.3 2.15 1.55 38 168,17 1.45 66 52 229 2.08 15,42 2.24 Billy Snad to Sondy Sit SAMA dome 120 3.0 2.853 2.057 2 27 0.04 0.65 3.00 1.62 701 233 2.05 1562 2071 0.71 50.0 129,66 2.99 Sandy Ell to Clegor Sill ML 120 25 2.882





Project No: VT-24872-02 Date 01/33/17 Project: Commercial Organics Processing Facility Program developed 2003 by Shelton L. Stinger, GE, Barth Systems Southwest CPT SOUNDING: CPT-3 SPTN Piot: 3 Dunsky. Robertsen Phi Cornto Sone 4 BPT N QC.N. Est. GWT (feeb. 24.0 Di cerrelation Baldi Clean Clean Re. Est. Qo Total Base AVU Avg Sand Done, Phil Sand Su Density of Density to Decth Decth Tio Frieban Sall (b) OCR Negat Napa Dr (%) (deg.) tel 16/ Cq Octo Octo enoters [e ol Oc. tr Ratio, % Classification USCS Consistency (pcf) N(60) 0.014 2.74 C'nyay Sifi to Si ly Clay MUOL medium dansa 0.014 0.76 1.70 33.0 2.51 2.80 100.1 21 22 24.25 D.15 0.5 44 33 19 20 Bandy Ell Is Clayby Sit ML medium danse 0.041 0.041 1.97 0.22 1.70 45.B 2.26 2.15 29 G 1.0 28.51 1,91 110 25 11 37.7 2,31 1.97 74.2 32 0.44 21 47 1 94 Sandy Sill to Cleany Silt Mil. meditim derese 110 2.5 0.089 0.059 1.25 0.70 1.70 1.5 20.7 10 18 30 0.090 0.004 1.92 027 1,70 2.53 2.90 14 1.61 Bandy 64 to Chargy 38 ML 110 2.5 0.61 20 15 15 inedlura deresa oga 28.1 D.124 0.126 3.54 0.66 18.8 2.62 0.76 1571 3.51 Bity Clay to Clay 1,70 25 003 23. CUCH 110 1.9 12 0.151 0.151 4.15 0.87 1,70 19.0 2.60 12 0.91 11.82 4.09 Mills 070 20.0 1.70 2.01 0.179 0.120 3.58 0.89 107 3.5 12.09 3.50 Billy Clay to Clay CŁ Mile 110 1.5 19.4 072 17.9 0,208 0,208 0.68 1.70 22,1 2.02 1.22 4.0 12.52 3.77 Skly Clay to Clay CL MIL 170 1,3 003 13.8 0.234 3.00 0.69 1.70 12.5 2.50 1.37 10.61 BEN CLIN ID CHA 0,234 055 10.B 2.70 9.68 1.62 Ciayey Sill to Silly Ciay Much 110 2.0 0.261 0.261 2.62 0.82 1.70 15.6 1.52 5.0 atilif 110 0.76 1.70 2.49 273 39 A a 4 25 0.289 0.268 0.52 1.68 95 8.97 0.50 E-mailve fare orained ML lace. 2.9 15.6 2.43 2.65 49.5 9 29 0.716 0.318 0.78 037 1.70 0.75 Bande Sit to Clessor Sit ML 110 2,5 1.83 6.0 9.69 fugge Sansitive fate grained ML 0.344 0.36 0.74 1.70 14.0 2.43 1.00 14.0 29 0.00 8,71 0.29 110 2,0 0.344 6.5 OCE & 2.50 2.78 41.2 7.4 9,20 0.56 Sanstive fine grained IAL 110 מכ 0.371 0.171 0.90 0.76 1.70 14.8 2.13 ocea 10 29 0 199 0.99 0.79 1,20 15.7 2 58 3,19 60,3 2.26 7.5 9.60 0.95 Clawer Sill to Silly Clay ALCL lucs n 110 2.0 0 393 Sandy Sit to Clovey Sit ML 110 2.5 0.426 0.426 1.00 0.76 1.70 17.8 2.54 3.01 53 A 13 29 0.0 15,10 1.02 lace b 2.44 29 2.59 15.70 1.01 Sandy Sill in Clayer Sit M. faces 110 7.5 0,494 0.454 1.05 0.77 1.20 185 2 52 2.80 94.2 13 0.5 29 13 2 | 3.10 83,4 9,0 12.75 Sundy Sitt to Clayey Stt M. 110 2.5 0.481 0.481 1.44 0.70 1.70 20.5 2.56 2.74 1.38 POCES 0.67 6.7 0.508 1,61 0.60 1.70 19.0 2.61 2 80 **6.5** 11.62 1.54 Clavey Sill to Silly Clay MLCL 10.07 : 10 Ž.E 0.508 28 3,536 1.05 18.9 2.56 62.5 10 1 1.00 0 5 36 0.76 1,70 ð 3.05 10 D 1051 Sandy Sit to Cleyey Bit M. idica ii 25 • 10 0.564 0.584 0.69 0.77 1.82 15.5 2.51 284 44.0 3,20 10.5 10.08 0.65 Sandy Sitt to Clayer St 1 M. 2.5 5.66 40,0 29 9.77 14.0 2.52 3,35 14,0 0.52 110 2.0 5 0.591 0.591 0.56 1.57 9,45 Sanother fine grained M. HOLE 25 0.29 0.76 12.0 1.00 12.0 1.51 0.010 3,816 3.81 11.5 5.46 0.27 Sansibye fine grained Jaco b 110 2.6 14.0 2.41 1.00 14.6 26 26 10 0.545 0.648 0.27 0.74 10,29 Sandy 5M to Clayer Sti ML HOOR IS 3.68 12.0 0.25 -14 1.08 12,5 8.45 0,30 Sapalivo fino granad LE 110 2.0 0.674 3.874 0.32 0.76 1.42 11.3 2.52 11,3 1.00 118 26 1.37 249 3.95 13.0 8.13 0.20 Sen'ally onli cytiene B 210 2.6 5 0.701 3.701 0.28 0.76 11.8 incrt n 0.729 0.25 0.76 1,32 12.5 2.45 125 -10 26 3.729 ML. 110 4.11 13.5 9.97 0.23 Sunsitive fine grained Sport B 2.0 0.25 126 2.45 1.00 126 .0 28 Sandy Sift to Clayey St 1 ML 110 2.5 0.756 3.766 0.75 1.29 loot e 4.27 14.6 10.37 0.23 16 2.5 0.784 0.704 0.26 0.76 1.25 12.5 2.46 1.00 125 -10 4.42 14.5 10.52 0.24 Sandy Sift to Clayey Si 1 Mil 112 26 1,00 126 0.25 0.75 1.22 128 2.44 19.D 11.09 0.23 Sandy 5fft to Clayery St 1 Mil. loose 110 2.5 0.511 0.611 4.87 2.44 1.00 12.7 5 28 2.5 0.528 0.636 0.24 0.75 1.15 12,7 4.72 15.5 11.32 0.22 Sandy Sit to Clayer 811 Mi. loos e 110 0.78 1.17 13.9 2.58 3.19 445 5 -5 28 Sandy Silt to Clayer Bill ML logsa 0.666 0.600 0.79 16.0 12.58 0.72 4.86 20 15.4 à 14,42 0.24 Sandy Sill to Ctayey Si I ML lance 110 2.5 0 854 D ANN 6.30 0.72 1.13 16.4 2.39 1.00 10.5 0,70 4,3 1.09 3.02 2.75 6.16 17,0 14,25 Clarry Sit to Say Cips MLACL ghily 110 2.0 0.921 0.021 P.#4 1.17 15,1 0 P40 0.949 1,64 0.74 1.06 32,1 2.43 2.44 78.5 13 15 30 31 Sandy Silt to Clavey Sill ML medium duppe 25 13 5.33 17.5 31.30 1.97 110 DAT 0.070 0.976 185 0.88 1.07 181 288 11 Sky Clay to Clay still! 5.46 15.83 3.42 16.0 1.13 5.0 20 ORG 2.87 CLICH very sail 110 ŧΰ 20 1.004 1 004 4.64 1.06 20.1 18.5 20.27 4.41 Clay 1,31 6 9 1.031 102 22.4 2.08 5.54 DAR 9.76 19.0 23.22 6.22 Ciny CLICH HERVISTI 110 10 25 1.031 23,R 2.65 142 6.0 CLICH HUYSHI 1 DEG 1.039 5.11 0.47 1.00 38 IID 5.94 19.5 25,26 4.93 CLRY 9.2 1 98 1.066 1,080 364 0.01 8 96 31.6 2.85 34,41 Clayuy Sit to Sity Clay MLACL Very still 8.10 20.0 3.31 0.07 2.25 93.0 12 33 Sky Sand to Sandy Sit SUML medium dense HĎ 3.0 13 2,114 11114 0.87 0.60 34.6 0.25 20,6 36.11 0.83 12 15 31 1.143 1.64 0.75 0.84 29.4 248 2.59 78.1 29 25 13 1,143 21.0 32.91 1.59 Sendy Sill to Clayay Sill ML medium dusta 120 6.40 2.02 SPASM medium durae 1/1/23 1.173 1.16 0.62 0.04 BOLD: 1.33 107.8 21 34 33 Speci to Silly Send 120 4,0 0.85 215 B1.24 1,14 42.14 Sity Sand to Sandy Sit SMAIL medium dense 120 3,0 21 1,200 1.203 2.00 0.70 0.91 53.8 2.31 1.84 1087 18 21 0.71 22.D 0.00 36 36 37 1036 63.6 2.17 1/40 Sity Sand to Sandy 5:4 SMANL medium duppe 120 3.0 33 1.233 1233 2.01 0.66 0.80 22,5 88.14 1.85 2,10 1489 50 33 1260 1,263 1.05 0,64 0.00 102.2 1.48 Sity Sand to Sendy S.1 SMINL dense 120 3,0 40 7.61 23.0 121.05 1.03 35 40 1,250 1 293 2.52 0.07 0.05 A RE 2.18 1.85 1626 18 2.41 Sity Sand to Sandy 32 SMML durate 7.16 23.5 11803 37 38 32 78 Sky Sand to Bandy S.1 SMML dense 3.0 42 1 323 1.323 232 0.66 0.8F 103.7 2.15 1.56 181.5 24.0 127,02 233 120 7.32 30 2.17 1000 70 0.60 0.00 105.2 2.52 7.47 24.5 129.69 2.54 Sity Sand to Sandy Sit SMAIL dense 170 3.0 43 1,360 1,337 2.75 2.32 8.8 27 1,351 4,92 0.62 31.4 27 1.5 1,360 7.62 25.0 40.03 4.74 Sity Clay to Clay CL hard 120 Cityoy Sill to Silly Clay MUCL very sill 2.45 0.86 0.60 14.3 2.82 1.05 3.6 120 2.0 1.413 1,368 2.77 25.5 10.62 2.27 20.5 Cinyoy Sill to Silly Clay MLCL very slift 120 2.0 94 1.443 1,383 381 0.65 6.80 2.80 14 7 62 3.42 28.0 27.19 2.89 10.6 39.2 2.62 0.80 0,80 80.8 26.5 50.41 3.6t Claydy Silt to Billy Clay ML/CL hard 120 2.0 25 1,473 1.395 3.01 8.71 0.86 0.76 20.0 2.61 1.51 6.4 14 1.603 1,409 120 2.0 8.23 22.0 27 07 981 Clavey Sill to Silay Clay ML/CL Very still 3.04 0.82 0.77 12.4 2.93 0.82 3.3 Clayery Sill to Silty Clay MUCL stiff 1,633 1,423 120 2.4 1.28 27.5 17.03 2.78 1.12 2.0 19 1,563 1,438 2.74 0.87 0.77 14.6 2.84 10 8.53 28.0 30,33 258 Cinyay Sill to Silly Clay MUCL 120 120 4.3 0.85 0.76 祖郎 2.81 Cleyey Sitt to Silty Clay MLCL very still 120 20 12 1.593 1.452 2.97 8.69 26.5 23.36 2,77 1 23 42 1,623 1.487 2.96 0.87 0.76 15 6 283 u 884 200 22,12 2.74 Crayoy Sitt to City Clay MLCL very still 120 2.0 11 3.2 120 2.0 1,653 1.481 229 0.87 0,75 123 288 0.84 Crayery Sill to Billy Clay MLICL still 8.99 29.5 17.45 207 1.30 Cayey Sill to Bliry Clay MUCL very stiff 120 2.0 12 1 683 1.605 3.87 0.88 0.74 18.4 2.89 12 4.4 23.69 3.60 30.0 9.14 2.50 8,4 31.0 2.73 Sally City to City CL hard 120 1.713 1.510 4.82 0.83 0.74 30,5 44,04 4.35 1.5 29 1465 29 35 0.70 0,77 63 B 2,40 2.10 29 58 38 South Sil in Clayou Sit ML 120 1.743 1,524 3.18 9 45 310 80.09 312 medium dones 2.5 Silly Smit to Smitty Sill SMML douse 120 5.0 1.773 1.538 3.67 0.67 0.76 1145 2.22 1.78 1657 42 39 62 39 9.60 31.5 155.65 3.04 53 97 Saly Sand to Sandy Silk SMML very dense 43 42 1,803 1.553 2.73 na: D 79 161.6 2.01 132 212.8 32.0 210.59 221 120 3.0 72 0.75 46 189.7 Silly Sand to Sandy Sill SMML danse 126 D 2.13 13.1 0.0 171.65 253 120 3,0 57 1.833 1.582 2.55 0.65 0.70 3 05 122 0.78 0.73 47.7 Cleyay Sill to Ship Clay ML/CL hard 35 1.883 1.682 4.69 10.06 33.0 69.35 4.58 120 2.0 6.0 225 12 1.26 17 1.893 1,596 4.71 0.88 0.70 2.61 Clayey Sit to Sity Clay MUCL were suff 120 2.0 1D.21 335 33.78 3.98 0.66 2.7 1.923 1.811 3.64 0.93 0.68 10.4 3.05 11 will( 120 10.34 34.0 10.28 530 Stilly Clary to Clary Clayer Sil is Sily Clay MLICL atil 0,73 22 3.01 120 2.0 1.953 1.625 2.71 0 93 0.67 6.0 10.52 54.5 14.05 2 33 063 13.7 2,93 1.15 3.5 354 0.89 11 1.983 1 639 10.67 35.0 21.42 121 Clayey 5 It to Sity Clay ML/CL HELM PLAN 120 2.0 256 0.72 49,3 2.41 236 116.7 21 23 47 34 2013 1854 073 120 2.5 21 Sandy Sill to Cinypy 5th ML medium dunse 10.02 35.5 73 40 249 1.066 1.00 158.9 33 32 37 120 5.3 2043 0.51 0.50 0.80 158.0 1.57 0.51 Saad 10.07 38.0 211.14 0.78 191.0 1.65 1.01 152.9 31 36 59 120 5.3 41 2073 1863 0.66 0.51 11.13 201.15 Send der se 1285 23 26 117 35 1,697 0.53 0.51 0.78 128.3 1.01 median dates 35 37.0 172 58 0.53 SP 12G 50 2.103 11 28 Sand 2.15 2113 1,711 2.01 0.72 07: 48.t 2.12 101.7 19 46 33 Say Sand to Sandy Silt. SWML medium dense 120 3.3 61.43 37.5 71.74 1.86 1.00 19.00 Sandy Silt to Clayey SRL ML HOLA MILL 120 2.5 2 183 1,726 1.92 0.68 0 69 12.2 2.83 1.71 38,0 11.58 1.16 3.3 277 0 2.193 1.740 1.81 0.85 0.66 13.3 11,73 10.5 21,54 Sendy Sill to Clayey Sill ML very still 120 2.5 1,62 11 1.14 3.2 1.735 0.64 12.8 2.41 1188 21.17 2.60 Clayer Sit in Silly Clay MUC. 120 2.5 11 2 223 3.01 0.64 19.0 nach hau, 9.60 0 66 31.9 2.81 20 2.89 8.2 2.253 1,590 3.17 120 20 12.04 19.3 50.84 3.03 Slandy Sill to Clayey Sill ML hard 1.73 15 very still 2 283 1,783 5.54 0.86 0.84 16.8 2.82 31,12 3.31 Clayny Sit to Silly Glay MUCL 12.1P 40 0 1.03 137.5 61.4 0,67 0.70 2 21 122,64 2.18 Say Send to Sendy Sit SMML densa 120 3.0 41 2313 1.790 2.22 54 1.54 0.56 0.74 2022 1.63 1,13 227.7 100 1,90 1.012 1250 410 281,60 Bend to Si'by Sand SP/SM year/ dense 120 4.D 72 2343 0.57 0.73 195.4 1.17 226 3 50 100 41 2.374 1,027 1.74 1.88 71 1265 415 287.57 1.73 Band to Sity Sand SP/SM very dense 120 4.0 53 1CE 43 263.4 61 2.401 1.841 1.87 Q ST 0.73 228.2 1.86 1, (9 1250 42.0 330,67 1.66 Sand to Say Sand SPYSMA very dense 1,13 224,8 41 0.13 199.5 1,53 SP/SN/ very done 12D 4.0 72 2433 1.896 1.62 0.36 12.95 42.5 206.08 1,92 Sond to \$2 by Sond 0.71 0.62 685 2.34 2 08 142.2 26 28 35 Sitty Sound to Sandy Bill SIAMAL medium ceres 1.070 2.05 38 2.463 43.0 107.95 120 3.0 13.11 2.78 89.6 1.48 132.6 25 27 72 35 2,493 1.884 1.70 0.64 0.89 2.11 4.0 1326 415 137.60 1.75 Sand to Say Sand SPYSM modum dense 120 40 **4**D 0.66 Q.68 1214 2.17 1.50 192,6 30 85 Sitty Sand to Sandy Sal SWAL donde 3,11 2.523 1.889 2.76 274 1341 44.0 186.89 1 20 2375 4.0 74 2553 1913 1.95 D.Sa 0.71 197.4 1.01 295.13 Cond to Silly Sound SP/SM very dance 120 13.56 44.5

Project: Commercial Organics Processing Facility Project No. VT-24872-02 Date: 01/35/17 CPT SOUNDING: CPT-3 Plot: 3 Density: 1 Program developed 2003 by Shelton L. Shinger, GE, Each Systems Southwest Est OW! (feet): 24.0 Dr carnilation. Balci Qo'N Rebestson Phi Correlation: 1 orth Base Base Am E-4 Qc Total Clean Citaton Rel. Dogith Depth Tip Fridian Density or Density to Sand Dens Ple Marm. 2.5 bo Sarad Ðu moters feet Do. tol Ralia. % USCS Completency (con) Clessificution N N(60) Octo Oatn Niew Niew Dr (%) [dog 1 (IV) DCR le. 13.72 45.0 132,14 2.SD Silly Sand to Sandy S.T. SM7AL done a 120 3.0 44 2,583 2.55 0.00 148.5 32 36 60 38 1.027 0.60 1.70 82.0 2.25 13.97 45 6 197.22 2.36 Ethy Band to Suirdy Bill SMRAL med lim double 120 3.0 36 14.02 46.0 91.72 2.66 Sandy Sito Clarey Sit ML, medium dansa 120 2.6 37 2.41 0.70 1.042 0.65 66.2 230 1,95 128 8 28 26 40 35 | Sensy \$ 1 to Clayey \$11 Mt. | Preduit adnab | 120 2,5 37 | Choyay \$11 to Billy Clay | Mt./Cl. | bard | 120 2,0 29 | Silly Sand to Sarely \$11 SMML | median cerose | 120 3,0 34 2.543 1.954 2.78 0.73 0.04 55.4 2.49 2.10 127,2 25 25 37 36 14.17 465 58.93 4.11 1.971 2.073 4,30 0.62 0,60 33.5 3.69 1,35 8,6 14,93 47.0 102.15 2.65 2.703 2.00 0.71 616 2.34 1294 24 26 57 0.84 2.10 34 14.46 47.5 **64.80** 3.85 Ologny Sti to Billy Clay ML/CL bord 120 20 32 1,000 3,61 0.83 0.60 267 262 32 3.66 8.3 14,61 46.0 1478 46.5 7.24 149.07 Sand to Sity Gund SPASM medium donan 120 4.9 37 Sondy S 4 to Clarry S # ML medium dansa 120 2,5 32 2.783 2.014 1,27 0,01 88,6 95.2 1.00 26 80.50 2.703 2.028 2.11 0.76 0.61 46.5 2.49 2 30 125 B 23 25 43 34 14.94 49.0 20.00 4.30 Glogary Sit to Billy Chry ML/CL burd 120 2.0 2.023 2.043 4.91 0.82 0.58 33.4 2.70 3D 3,43 8.5 16.08 495 141.69 2.07 Silly Sand to Sundy Sit SMAL dense 120 3:0 950 229 2.037 3,02 0.03 0.63 182 176.1 35 35 78 36

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ОЕРТН (FEET)	Interpreted Soil Stratigraphy	Fri	iction	Ratio	(%)		Tip	Resis	tance	, Qc (ts	sf)		Gra	phic Lo	(SBT)
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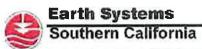
Earth Systems Southern California

¥16> **>**|11| 9190 neus quan µera. 95'0 919.0 Lievelly Bond to Sand SW 10'D 52 20v 5'S1 22'6 plas PF 001 P'FFC 001 251 9'79C 911 05'0 1,00 027.0 G.TDD 0.6 assep Alax 150 \$0, f PB DIE 12'0 C> 031 001 astrop View 59 7,512 RM ( ITIC 28'1 DG0 N/ O 697.9 594'0 ñ's ähi 即被急 16'0 385 53 445 CÞ. 1 00 050 99 6116 LF1 e He 130 68.0 asuep Alex 0.740 CHI'O 0'9 000 9003 dS 29 0 51P 86 14'0 175 \* 001 E.GCE 1,00 CF ( ZZI es awap Ame 338 3 **0**910 CLO 51470 5110 0.8 Sh pues 19 902 24.0 901 617 2Þ 091 29 59 8 916 1,00 MIT. 9129 K\$ I 08.0 08.0 60.0 0.805 0.805 699 0 15 9.0 dot istiop Alex plans 60.0 200 80 120 346 1'992 eareb View 031 15 15 ñ\$ 1192 1.26 SP 1 61.0 599'0 40 0.6 aat d3 dilite 140 EE OCE 159 10'5 ۵Þ D'È PZ 00.1 **ZS** 1 0.114 ØĔ, É 05 D 26,0 0,840 G180 ошор d'S udt britts dS LED 180 32 150 3'90 96 38 OD t ٤Þ \* VZIZ ğ1'l 1.05 1231 96'1 150 1'65 \$19'6 ďħ quite NSMS pung Aus of pues 20.1 46 151 ä,tr 15.5 18 5¢ 42 11 6.25 901 **SD2** 0'621 HF4 **29.0** 2:03 655.9 6250 35 gre-110 quise TWANS THE YOURS of bried yies 2 05 P£ 98 0.11 25.8 VC 2700¢ 213 16 16 முத்த சிரும் இது முதல் 34 2.60 2.85 6 95 94.0 3,36 109'0 105 0 12 DLE CINIDA SIG ID SIA CITÀ INTICT ŽE C 1510 5'04 3 313 96 19 SD 530 59 1 tt Ø'Set 3.41 t ep 40 12.4 765°D 926 0 110 ZO OCUBP to 7 DOM CIRLON 214 10 214 CIRN INVICE 3'09 3'09 21 E 30 OF 0.01 70 00 76 40 40 40 GC. 0.071 ECZ CO'Z 1'94 905'0 0 20% gause CHAMASH DE SIS CIUN INTER CH C 72'17 6'6 12 94.P 58 22 D£ 0'591 5.23 1'931 04 3 99'0 £0'C 6£9'Ò eze u 22 BH สสมสาก Sandy Sinto Ciayoy & II ML .0 C PD 99 0'6 524 PC ĊĊ 1724 220 04'0 0'09 021 EFE 199'0 1500 110 52 asuap THE I S AND COUNTY ADVANCE al c 00 SS 6'2 5'28 AE 84 38 92 17261 ¥8"1 5.20 F. M3 P 02.4 69 D quusa Sertiy Sinte Claying & M. 424.0 0 454 08,2 38 910 238 26 00 0 8 2,28 20 82 £E 17 atar ŮΣ Γ 234 d'rát **90 Q** 692.0 0 300 82 gli aduba Being's State Clayer & I ML 5'1 \$0°¢ 00 € .200 86 86 ECL 36 ø¢ 15 C# 1803 ZZ.£ 51901 02.1 99.0 16.5 695.0 ERE'O 52 OLI ésuma Sandy Sittle Clayof St NL 26 Z 0'1 E1.5 10 **₹0**°E 2.20 29°Ò 7,841 0'411 0.51 146.0 Ċt 20 a friday Aud & 05 ÞOT 86 THE RES ADDRESS OF REAL PROPERTY. 5'9 0'3 ipt b DLL COT 14.09 68,1 lþ ΔĎ ĞĒ 25'1 \$8.0 \$Z asuag Aies B'ral 8,781 99 2 1150 +167 OFF Sendy Stio Clays St ML 50 Z 1564 ER'I 54 11 21 79 ۶Ł ιe Û₽. 17551 6B. h 518 1.14 021 99.0 3 30 996.0 og (ship Sandy Spite Olayov & 1 ML **9**.204 5.5 99% 5 20 26 99 5'9 23 021 54 Q 28 Q 0320 90 90 90 93 93 34 34 Ø L FOLL IEC 3:00 1,20 IF E 452'0 2.0 Ott ochiab itilliperal Clayer dill to silly the MUCL \$5 19 0,8 125 96 38 61,7 123 C. 10 9Z 6411 остив лишбеля 46 L 1020 572 SHURL SHUR CHARLE SHE HIT OLL 86 L 60 14 6.4 ÆÉ'E 12 TIEL 4 5B 161 090 1234 M320 0.334 EZ. SE 014 Q (IL BO SIN SUNG ID SHLIP BILL SAWAT WE L 86.78 0, 6 1,22 3E 58 22 部 0.0FF 02 C 161 MIZL 1121 95 O 131 921/0 PAUD 81 57 ODS OBRIGH GIREO Pang Alig of pung 12¢ SR SZ 5 Ľ 40'4 ĎС 1352 961 1.00F 021 98 0 12.1 icto 1510 35 15 OTC 610 Bild Suite to Suit Style annua 125 18'0 1/0 39 3,88 ar. 113 19 Q 12 021 9 154 1.82 111 151'0 DE ஷ்ண்ஷ் மார்க்க Ott SIN Subility Smith Set Bentur QL'I. D1 25 57 04.0 eauth mulbsm QÇ 71 W. 6.65 10% 334 0.56 021 68 Q 9500 986'0 62 THE ANTHO OTHER APPEAR OLL 180 CE el 02 16'0 14 86 Sandy Ski to Chercy Skit IAL 29 øZ 10 145'5 Zg : 210 61/9 021 99 0 41'5 áro o 660.0 53 5.5 dis es un p ILZ OT.PR 91'0 19 51 26 STUDY SILLS CHARLES AND THE \$582 27 . \$1.5 YHEL SPO 1,74 âû È 1100 190'0 DE 110 32 AGUND BUDA 60€ 1844 01 OC.0 5,36 ₹ 5B 22 D2"1 140 29 € 1100 1100 130 SQ CHARA SILLO SING CLAP MILEL 48020 205 26'65 50 SID Coopless of marks 기 nfoO 121 (jæl) Certislancy (col) N ol Cistolik allon nedgjis if ellafi 111,50 Md and burg plug Wien 6,0 ğď dB COLOUR TO YHANCO lipa e)i Debits Debits Chair Fiel. u0013 POTE I 20 TES Day DVA otell etall Phi Certistation: Подпроводоя CENT ibing 0 24.0 EST CALL [FOC! Program developed 2003 by Gitelron L. Sumper, GE. Bort Systems Seathwest MTGS DENNA: p 1014 CPT SOUNDING: CPT-4 THUSING SOURCE Project No: VT-24672-02 Commercial Organics Processing Facility Project:

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E	Project No.: VT-24872-02								-ton r	reaction				1
lΞl	Location: See Site Exploration Plan				Da	te:	1/30/20	)17						_
[ [ [	Interpreted Soil Stratigraphy	Frict	ion Ratio	(%)		Tip !	Resistar	nce, Qo	(taf)		G	raphic Lo	ig (SB7	9
👸	Robertson & Campanella ('89) Density/Consistency 8	6	4 2	2 (	50	100	150 20	0 250	300	350 40	0		1:	2
	Silty Sand to Sandy Silt medium dense		$\neg \neg$	سر	V	$\neg$		$\neg$	$\neg \tau$	$\neg \neg$		<b>_</b>	111	П
	Sandy Silt to Clayey Silt medium dense		<	$\leq$							15		Ш	П
	Silty Sand to Sandy Silt medium dense				1							4-0		П
	Sand to Silty Sand medium dense				1							-0.0		П
5	Sandy Silt to Clayey Silt medium dense		<											П
Ш	Silty Sand to Sandy Silt dense													П
	Sandy Silt to Clayey Silt dense	j	1 4		1						100			П
-	Sandy Silt to Clayey Silt dense				_}	_	-		$\rightarrow$			- 4		П
$\vdash$	Sandy Silt to Clayey Silt medium dense Sandy Silt to Clayey Silt medium dense		5		5							Intelligence		П
10	Silty Sand to Sandy Silt medium dense		-3		7	_	+	-	-	$\dashv$	20			П
$\vdash$	Sand dense			>		=								
	Sand very dense			7										
	Sand very dense			1					3					
15	Sand very dense			<				ſ			6		4	П
			_	-			_				1		TTI	П
_											- 11			П
$\vdash$					_	_	+		-		- 11			П
$\vdash$		1	1							- 1 - 1	Ш			П
20		<del></del>	_		_	_	1	$\neg$	-	$\neg$	- 11		Hill	П
											Ш	11111		П
											Ш		Ш	П
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					_	_	_			-	- 11	414113	Ш	П
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$\vdash$						-	-	-	-	_	Ш		1111	П
										- 1 - 1	- 11			П
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				0							- 11			П
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	End of Sounding @ 15.9 feet												1111	L

GPT	SOUN	DING:	CPT-4A	Plot	.5	Density:	-	SPT	N		_		_	-	-	-	872-02	A	4.5		-			17
- 1	Est GV	VT (feet):	24.0	7) (A.S.)	77	Dr porrelation:	,	Bard	1771	QoN:	-	Raberts	SOLII.		official e	deat stea	5062 pA	Shelton L	Conel				2 din bi	PY 91
gace .	Basa	Avg	Ava				ÉsL	Óc.		Total	_	Habaria				-	_			-	- 12	SPLII	Mari	
Couptle	Dopth	Tip	Paiction	Sall		Cansily at	Domitity		GPT	pc.	p°o				Norm.	2.6		Glean		Ciaan Sand	Dans.	Phi	NS.	1;
relora	foot	Qc,tsf	Ratio, %	Classication	USCS		(pch		MEDI	tsf	tsf	F	n	Ct	Quin	là	K <sub>c</sub>		N. yes				RI (M)	00
016	0.3	24 80	0.33											_					PERMI	-	-	-		man
0.10	-	34.55	0.77 2.11	ERy Sard to Sandy Silt		प्तावर्षां प्रकार	110	3.0	12	0.014	2014	Q,7.7	0.62	1 70	59.6	2.05	1.37	78.1	20	15	52	33		
0.16	1.0			Sandy Bill to Clayby St t		anodina qome	110	25	15	0.041	3.041	2.30	0.76	1.70	51.3	2,20	2,96	122.2	26	24	57	35		
0.61	1.5	20.4		Sandy Sili to Clayer Si		नाव्यक्ता वंबताव	110	2.5	8	<b>eD3,0</b>	<b>G DR6</b>	1.62	0.75	1.70	32.8	74.5	2.60	89.4	li d	17	31	31		
	2.0	19.00		Sandy Siti to Citayey 511		wington double	110	2.5	8	0.099	9.008	Q.GE	0.74	1.20	33.5	2.32	202	@1.B	15-	12	25	31		
0.76	25	24,92	0.12	Sity Sond to Sundy Bit:		medium dance	110	3,8	Ø.	0.124	0.124	0.12	0.58	1.70	43,6	1.60	0.00	40.D	84	6	39	31		
0.91	3.0	30.54	0,04	Sily Sand to Soudy Bit;		लक्ष्मीयाः वेशकः	110	3.0	10	0.151	0.164	0.0€	0.54	1.70	49.1	1,70	QD. 1	49.1	17	18	47	32		
1.07	3.6	31.24	0.45	Silly Game in Sondy Sil;		प्राक्तियोगः वेशस्यव	110	3.5	10	0.179	0.179	D.GC	0.54	1,70	83.2	1.37	00.1	50.2	18	10	48	33		
1.22	4.0	17.13	0.14	9 and to Siry Sund		medium dense	100	4,1	9	0,209	0.205	0.15	0.53	1.70	60.7	1.24	1.60	59.7	16	12	55	32		
1.37	4.5	22.34		Sandy SA to Clayay Shr		medlum dərsa	110	2.5	9	0.233	0,231	1.78	073	1.70	35.0	2.41	2 37	65 1	16	17	34	32		
1.62	6.0	33,48		Bandy Sit In Clayer Sit	ML	मान्त्रीक्षण द्रोकारू व	110	2,5	12	0.260	0.250	1.72	0,59	1.70	53.8	2.27	1.85	99 4	22	20	51	34		
1.46	5.6	83.48		Sely Good to Gardy Sit.	SMIME	dense	110	3.0	22	0.260	0.384	1,48	0.51	1.70	104.6	2.00	1.35	1393	36	za	80	38		
1,63	6.0	73.52		BUTY South to Goody SR.	SHLIME	domso	110	3.0	29	0.314	0.314	1.88	0.92	1,70	118.1	2.05	1.37	161.3	42	32	84	30		
1.9E	0.5	55.78	211	Stry Sand to Sundy SR	SHIP	donse	110	3.0	293	0.341	0.341	2.12	0.05	1.70	84.4	2.15	1.56	146.8	32	29	34	37		
2/12	70	46,35	2.21	Sandy SN in Clayey Sit	ML	dunse	110	2.5	19	D.3693	0.384	2.22	0.58	1.70	745	2.24	1.77	131 5	31	28	25	38		
2.20	7.5	51.66	2.18	Sandy Sit to Closey Sit	ML	daire	110	2.5	21	0.396	0.326	2.15	0.87	1.70	83.0	2.20	1 67	138.5	32	28	69	37		
2.44	8.0	62,72	2.32	Sandy S It to Cleyny SIK	ML	dense	#1D	2.5	21	0.424	0.424	2:37	0.97	1,70	84.7	2.21	1 70	144.1	32	29	20	37		
2.59	8.4	36.60	2.90	Sandy Ell to Ciryoy Silt	1.11	medium dorse	110	2.5	15	0.451	0.451	301	0.73	1,70	59.1	2.40	233	137.7	23	28	55	34		
2,74	94	90 63	2.34	Sandy S.II to Cippny Sill	ML	meglum dense	110	2.5	20	0.479	0.479	2 37	0.80	1.70	81.2	2.23	175	141.7	26	28	au au	36		
2.90	9.5	34 35	3.17	C ayuy Sill to Si ly Clay	MUCL	medium dorse	110	2.0	17	0.600	0.500	3.22	0.74	1.70	55.2	2 44	2 50	136.3	24	28	32	34		
3.00	100	32.37		Surety Bill to Clayey 5th		MRC UM COLIA	110	2.5	13	0.634	D.534	2.49	0.73	1.65	504	2.40	230	115.4	18	23	40	33		
3.23	105	12 64		Sandy Sill to Cityny Sill		mer um dense	110	25	13	0.561	0.591	2.38	0.73	1.89	48.9	2.39	2.28	111.4	- 7"	22	-4			
3.25	11.0	100 88	0.95		SP/9M	donse	105	4.0	25	0.588	0.588	0.00	0.56	1,38	1317	1.81			17		401	32		
3.51	11.5	132.55	1.66	Sand to Silvi Sand	SPYSM	génap	100	4.D	33	0.813	0.613	1.67	0.56	1.37	171.9	1.90	1,11	[45,3		50	58	37		
3,66	12.0	228 06	0.85	Soral	SP	very dense	100	5.0	48	0.E38	868.0	0.88	0.50	1.29	277.7		1,19	3D4,/3	42	41	49	35		
3.81	12.5	200 16	0.76	Sard		very deose	100	5.0	82	Q.B83	P.663	0.78	0.50		310.7	1.55		277.7	37		100	42		
3.93	120	260 62	0.71	Sand	-	very deres	100	5,0	54	0.888	0.686			1.26		1 48	1,00	310,7	84		100	43		
4.11	13.6	284 86		Sand	ALC: N	very dense	101	5.0	53	0.F13	0,743	0.72	0,50	1.24	316.1	1.45	1.00	318.1			160	43		
4.27	14.0	250.32		Sand	31	very dense	100	3.0	52	0.738	0.730	-,	0.50	1.22	305.2	1,45	1,00	305.2	67		103	43		
4.42	14.5	268.92	1.16		70	very dense	100					0,70	0.50	1.20	292.4	1,46	1,00	392,4	00		100	42		
4.57	15.0	302.53			1770	very dense		3.D	57	0.763	D.763	1.17	0.50	1.6四	319.5	1.01	1.00	319.5	64		100	43		
4.72	15.5	502 15			3000	very dense		6.0 6.0	84 80	0.789	0.729 0.816	67.0	0.50	1.15	396.0	1,41	1.00	395.9	63	79	100	44		

COT I standard Mine un la BOSA



	Southern California		
	CPT No: CPT-5		T Vendor: Middle Earth
<b>ДЕРТН (FEET)</b>	Project Name: Commercial Organics Proc	cessing Facility	Truck Mounted Electric
🗓	Project No.: VT-24872-02		Cone with 23-ton reaction
E	Location: See Site Exploration Plan		Date: 1/30/2017
	Interpreted Soll Stratigraphy	Friction Ratio (%)	
	Robertson & Campanella ('89) Density/Consistency 8	6 4 2	0 50 100 150 200 250 300 350 400 0 12
	Sand to Silty Sand dense	1 6	
	Sand dense		
	Sand very dense		
$\vdash$	Sand to Silty Sand very dense Sand very dense	7	
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Н	Sand very dense		
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	End of Squading @ 7.0 feet		
	End of Sounding @ 7.9 feet		



	CONTRACTOR OF THE PARTY OF THE	DING:		Plot:	6	Density	1	SPT	N			_		8	ogram s	Tyckoodd	2003 6	Sholton L	String	or, GE	fath	System	Scut	West
	Est GV	M Cant.	24.0			Dr commintan	0	Bald		Och:	. 1	Roberts	107					Ph	Corre	tation:	4	SPT M		
Pess	Base	Awa	Aveg				Est	۵D		Total								Clean		Clear	Ro		Nk:	17
Dopth	Dopta	Tip	Friction	Scil		Donelly or	Densin	10	SPT	D-3	po				Non.	512KE		San1		Sand.	Dette.	Pai	Su	
netors	leut	Qc, tsf	Ratio, %	Class Sca Son	uscs	Consistency	(pcl)	N	N(30)	bst	isi	F	n	Çq	Octo	Ic	Κç	Qetn	Ngh	Nipp	Or (%)	(dep.)	(ts.t)	00
0.16	0.6	83.12	0.84	find to filly gand	SPASM	дално	You	46	22	EIGO	0.013	0.94	0.54	1.70	141.0	1.70	1,09	154.5	37	31	81	38		
0,30	1.0	76.48	0.83	Bund to Gilly Bund	SPIEW	danno	100	4.0	18	0,038	0.008	0.82	0.54	1.70	122.8	1.79	1.10	134.9	33	27	85	27		
0,40	1.5	65.73	0.35	Sued fa Billy Gend	SPISU	modun dense	100	4.0	18	0.900	0,063	0.25	0 60	1:20	105.0	1.62	1.00	108.6	28	21	78	38		
4.61	2,0	101.21	0,38	Sand	SP	Pery during	100	5.5	38	0.138	O.OEB	0.39	0.50	1.70	201.2	1.30	1.00	291.2	62	186	100	43		
0.76	2.5	204,73	0.36	Sapul	SP	कदमंत्रे, श्री वालक्षत	100	5.0	41	0.113	0.113	0.36	0.55	1.70	326.0	1.23	1.00	320.0	70	68	100	44		
0.01	3.0	111,65	0.49	Speci	90	de Ree	100	5,0	22	0,138	0.138	0,49	0.50	6.70	178.4	1.52	1,00	176.4	38	36	100	2.0		
1.07	3.5	84 63	2,00	Sky Sard to Sandy Sit.	SMALL	dê nêp	110	3.0	28	0.184	0,184	2.00	9.62	1.70	135.4	2.04	1.36	184.4	46	37	93	40		
1,22	4.0	270.43	0.00	Send	<b>8P</b>	wary deput	100	50	98	0.190	0,190	0.99	0.60	1.20	440.0	1.47	1.00	448.0	06	00	100	43		
1.37	4.5	275.81	0.70	\$ami	98	very dense	100	5.0	95	0.215	0.215	0.79	0.50	1.70	443.3	1.39	1.00	442.3	94	6B	100	47		
1.52	5.0	303,7d	1.14	Sahul	<b>3P</b>	vory dense	100	50	61	0.240	0.240	1.15	0.55	1.74	46 L.1	1.50	1.00	488.1	103	98	100	48		
1,00	3.5	253.51	0.21	Santi	데P	waty dense	100	50	57	0,205	0 205	0.71	0.50	1.70	455.5	1.34	1.00	495.5	989	91	150	47		
1.63	6.0	267.28	0.84	Stehu	SP	very dende	100	50	53	0.290	0.290	0.64	Q 50	1,75	428,5	1.33	1.00	428.5	91	85	1.00	47		
1.06	0.5	204.74	1,24	Sand	<b>SP</b>	work delize	100	50	50	0.315	0.315	1,34	0.60	1.72	411.0	1.57	1.09	471.0	100	D4	100	42		
2.13	7.0	330.61	0.84	Sanui	SP	very dense	100	5.0	85	0.340	0.240	0.84	0.60	1.70	531.4	1.37	1,00	631.1	112	106	100	AP		
7.29	7.5	459,00	0,20	Gravelty Sund to Sund	37/	very dense	110	65	75	0.348	0.366	0.20	0.50	1.72	727.7	0.00	1.DÒ	727.7	125	146	100	40		

ANT Information in a ROPA

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		CPT-5A				ľ Vendo										
1 111 1	Project Name:	Commercial Organics Prod	cessin	g Fa	cility			Truck N								- 1
1 🗓 1	Project No.:	VT-24872-02						Cone w		3-ton r	eacti	on				- 1
#	Location:	See Site Exploration Plan				Date	<b>3</b> :	1/30/20	17_							
DEРТН (FEET)		'-	Frie	tion F	Ratio (%)		Tip	Resistar	nce, Qo	: (tsf)			Gra	phic L	.og (SE	3T)
ᅵ씽ㅣ	Interpreted Soil St	ratigrapny anella ('89) Density/Consistency <sup>8</sup>		4	2 (	50	100	150 20	00 250	300	350	400	0			12
$\vdash$		dense	-	-	-		-		_		_	_				$\mathbf{H}$
_	Sand			1	5			-								ш
_	Sand Sand	very dense		-			-			-	_					ш
$\vdash$		very dense			1				4						1	ш
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	End of Courselle	- @ 70 foot												$\  \  \ $		
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007	20.111			Commercial Organ	NAME AND ADDRESS OF	The second second	ility	-			-	-		610	oct No:	VT-24	372-02		_			Date:	01/30	117
	SOUN Est. GW	DING: T (feet):	24.0	Plot	7	Donaity: Or correlation	0	SPI	2.5	Quin	f	Roberts	100	P	togram d	rvelope	12000 b	Similari Pi	String			System of N	s Sact	tivan
Basa Depth motors	Base Depth feet	Awg Tip Oc, tuf	Aug Friedon Ratio, N	Sol Classification	Uscs	Dansiy or Consistency	Est. Density (act)	Q¢ la N	5PT N(03)	Total po tsf	p'o tuf	F	h	Cq	Norm. Octo	72.80 Ic	K <sub>0</sub>	Cloan Sand Octo			Dex.		fà Su (tif)	
2.15	0,5	97.81	0 42	Sarc'	gp.	CHEAD	160	3.0	20	0.913	0.013	0.42	0.80	1.70	167.2	1,53	1.00	157.2	32	ลา	D&	37		
9.30	1,0	173 38	0.38	Şanşi	8P	VOLV DELAN	100	5.0	13	0.933	0.038	0,19	8.50	1.70	271.0	1.31	1.00	278.6	10	50	100	42		
9.40	15	179.19	0 86	Sans	8P	very done a	100	10	36	0.453	0.003	0.80	0.50	1.70	287.9	1.56	7.0D	287.0	61	56	100	43		
3.61	2.0	262.23	28 0	Sand	<b>前</b> 户	Very dense	100	5.C	53	0.463	0.086	0.40	0.50	1.70	423.0	1.44	. 00	423.0	90	85	100	45		
2.78	2.5	257 38	1.11	Sand	SP	yery dense	100	5.5	51	0.113	0.113	7.11	0.60	1.70	413.5	1.55	1.00	413,5	80	83	190	4B		
3.91	3.0	201 13	0.86	Sand	生产	vary delilla	100	5.0	62	0.138	0.139	0.00	0.60	1.70	419.8	1.47	1 00	419,8	80	84	100	415		
1.07	3.5	317.07	0.04	O whelly Saro to Sand	SW	VOLVEDINE	110	6.0	53	0.164	0.164	0.04	9.50	1.70	500.8	1.20	1.00	5D9.6	90	102	100	46		
1,22	4,6	14 D Q8	1.48	gand	<b>a</b> P	very dona a	100	90	68	0.190	0.190	1.AB	0.50	1.70	546.4	1 57	1.00	548.4	116	108	150	49		
1.37	4,5	247.23	1.38	Send	<b>全</b> P	Very donge	100	5.0	49	0.215	0215	1.30	0.50	1.70	507.2	1.62	1.00	397.2	84	78	100	46		
1.52	5.0	223 di	0.73	Sand	SP	very deras	100	6.0	49	0.240	9.240	0.78	0 50	1.70	389.4	1.42	1.00	359,4	78	72	160	45		
1,50	5,\$	105 40	0 49	Send	\$P	yery genge	100	50	27	0.209	0.265	0,48	0.50	1.70	208.0	1.39	. 00	291.9	62		190	43.		
1.83	6.0	257.64	1 20	Sand	위한	very dense	100	5.0	52	0.292	0.290	1.28	9.80	1.70	482.2	1.56	1.00	462.2	90	92	100	47		
1.98	6,5	3954.	1.25	Sand	EP.	Very Cong s	100	5.0	67	0.315	0.315	1.25	0.50	1.70	534.8	1.51	1.00	534.6		107	100	48		
213	7,0	340.70	0 88	Sand	aP	vocy dense	1/20	5.0	53	0.340	0.346	GA.O	0.50	1.70	547.5	1 38	1.00	547.5		110	100	48		
2.29	7.6	425.15	9 58	Gravely Sand to Sand	SW	VALV COURS	110	9.6	71	9.390	0.366	0.56	0.50	1.70	BB4.6	1.18	1.00	654.6	112	137	130	48		

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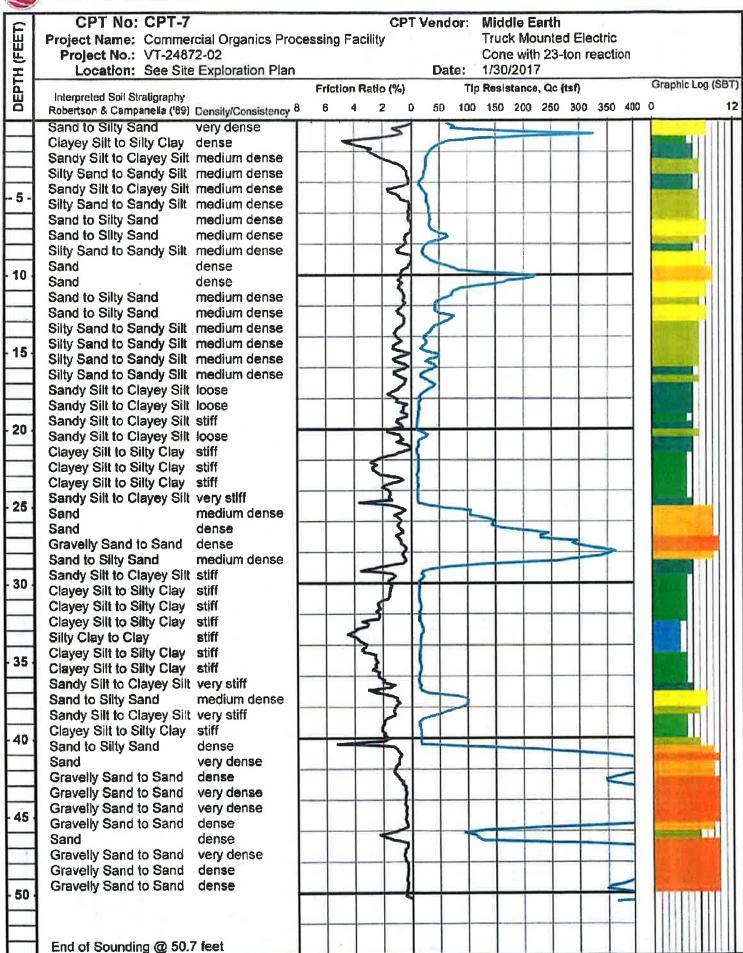
. . 2.

	CPT No: CPT-6				ÇP.	Ven	dor:	Mid	dle E	arth				
DEPTH (FEET)	Project Name: Commercial Organics Pro	cessi	ng F	acility	1			Truc	k Mo	unte	d Electi	ric		
	Project No.: VT-24872-02							Con	e wit	n 23-1	on rea	ction		
	Location: See Site Exploration Plan					Da	ate:	1/30	/201	7				
	Interpreted Soil Stratigraphy	Fr	iction	Ratio	(%)		Ti	p Resi	stance	, Qc (	tsf)		Graphic Log	(SBT)
	Robertson & Campanella ('89) Density/Consistency	в 6	. 4	1 2	2 (	50	100	150	200	250	300 3	50 400	0	12
$\vdash$	Sensitive fine grained loose		-	_,			_	-	_		_	Т		1111
	Sensitive fine grained loose				<i>(</i>	(								
	Sensitive fine grained loose				- {		_							
	Sandy Silt to Clayey Silt loose				(								200	
- 5 -	Silty Sand to Sandy Silt medium dense				1	1								
- 3 -	Silty Sand to Sandy Silt medium dense					2							STREET, STREET	
	Silty Sand to Sandy Silt medium dense				- 3	1						1		
	Sand to Silty Sand medium dense					1	_			_				
_	Sand to Silty Sand medium dense				1	1							AND DESCRIPTION OF THE PERSON	
10	Silty Sand to Sandy Silt medium dense Sandy Silt to Clayey Silt loose	-		-	-	1	-		-	-	-	_		
$\vdash$	Silty Sand to Sandy Silt medium dense				1	-								
-	Sandy Silt to Clayey Silt loose			-	5	1	-			-	_		Comment of	
	Sandy Silt to Clayey Silt stiff				3	>								
15	Sandy Silt to Clayey Silt loose		-		5	>								
15	Sandy Silt to Clayey Silt loose				5	5								
	Sandy Silt to Clayey Silt stiff				3	3								
	Sand medium dense				$\supset$			$\Rightarrow$	_					
$\Box$	Sand dense				(			1					HILL	
20	Sand dense Sand dense				4	-	-		-	-				
$\vdash$	Sand dense				3				4				- 11 × 8	
	Sand to Silty Sand dense				)		-	-		_			AL OLD	
	Sand to Silty Sand dense			5					-		_			
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[25]														
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	End of Sounding @ 24.6 feet													



CPT	SOUN		CPT-6	Commercial Organ		Dunnity:	1	SPI	N				_	-	ogram d	<b>METERS</b>	MICHAEL STREET	Shallon L	Shire	ar GC	-	Date:	<b>CHESTATORI</b>	<b>CONTRACT</b>
	Etl G	VT (feel)	24.0			Di correlation:	a	Bac		GEN:	1	Roberts	nc.	970		A	m ( )		Corre	100000		SPT IL	u wold	- (PPU
Ento	Qaşn	AND	AVO				Est	Qc		Tatal			e i L		-	_	_	Clean	-	C'our	THE REAL PROPERTY.		Na.	1 1
	Owpth	Tp	Friction	Soll			Quinch	y to	6PT	ρō	B'O				Norm.	28		Sand		City Leader's	Dana.	Phi	Su	N.O.
inelan	feet	Qc, ts'	Rato, 54	Classification	USCS	Consistency	(pot)	N	N(50)	25	125	F	- 0	Çq	Quin	l:	K	Qc1s	Nya	Next			(1:1)	
0.15	0.5	9 61	0.22	Sensitive fine carried	ML	kasan	110	2.0	5	0.014	6.014	0.23	0,71	1,70	15.4	2.35	1.60	15.4	6	3		-20		
סכ,כ	1.0	9 9 9	95.0	Sensitive fine gar ned	ML	Pacon	110	2.0	4	0.041	5.D41	0.30	0.75	1.70	14.3	2 42	1,00	10.3	B	3	-1	20		
3.40	1.5	0.14	0 37	Suradia e fina ges reco	\$40_	Greate	110	2.0	5	0.000	0.000	0.37	0,74	1.70	14.7	243	1.00	14.7	8	3	-3	29		
2.61	20	951	0.37	Sonsiliva fine gas red	ML	potenti	110	2.0	5	0.005	0.008	0.37	0.73	1,70	15.3	2.42	2.00	15.3	8	5	-10	29		
1.16	2.6	6.70	0.41	Sorallivy fine gre red	ML	basu	114	2.0	4	0.124	0.124	0.41	0.75	1.70	14.0	2.47	1.00	19.0	7	3	.6	29		
3.93	3.0	0.74	0.41	Barrist peril sellenes	8.J.L	base	110	2,0	5	0 151	8,151	0.41	0.74	1.70	15.6	2.42	3.00	15.6	á	3	0	50		
1.07	2,5	10 47	@ 3k	Storely Silto Clayer B.	ML	laste	110	2.5	4	0.178	0.179	0.37	0.72	5.70	10.6	2.35	1.00	15.8	7	3	3	20		
1.22	4.0	10 80	0 25	Sandy Bitto Clayer 5 8	ML	medium dense	110	2.5	6	0.206	0,208	0.25	0.86	1.70	21.9	2.10	3.00	23,9	10	9	17	30		
1,37	4,5	15 30	0.22	Silty Send to Sur dy Sti	SIMMIL	'mone	110	3.0	5	0.214	1234	0.22	0.65	1,70	26,2	2.13	1.00	26.3	В	5	21	30		
1.52	5.6	25.59	0.16	Sity Smed to Sordy St I	SIMAN	medium dama	110	30	7	0 261	9,201	0.16	0.80	1.70	35.6	1.88	3.00	35.8	13	7	34	31		
1.60	6.5	3645	0.12	Sitty Gund to Gardy Git		madilimi dense	110	38	9	985 0	4.366	0.12	0.57	1.20	42.B	1.66	OD	42.0	16	0	42	32		
1,83	0,0	14 57	0.57	Sandy Setto Clayur B.1		COURT	110	2.5	6	0.315	0.316	0.22	0.66	1.70	23.4	2.17	1.00	23.4	10	5	17	30		
5.DÐ	5.5	23 24	0.13	Silly Short to Sandy 611	SIMML	en edium dunea	170	36	చి	0.344	0,344	0.13	0.59	1.70	37.4	1.93	5.00	37.4	13	7	36	31		
2.13	70	28 54	011	Silly Sond to Shrily Sill		penalty multersy	110	3.0	10	0.371	0.171	6,14	0.36	1.70	46.9	1.83	* OD	45.9	18	Ð	44	32		
2.29	7.5	39 01	0.12	SMy Sound to Sordy Sil	SIMIL	ध्यक्तीमका वेकस्टब	110	3.5	15	0.762	Q.399	6.12	0.55	1.70	47.7	1.92	1.00	47.7	18	10	46	32		
2.44	B (0	37.63	0.18	band to Sily Sand	SPISM	medium dumo	100	40	9	0 425	0.425	0.15	0.54	1.63	54.0	1.76	· DD	58.0	14	12	64	31		
2.58	15	4701	0 19	Send to Sily Sard	SPISM	madium dense	100	4.0	12	0 453	0.450	0.10	0.50	1.54	6.48	1.65	1.00	65.8	10	14	61	33		
2.74	9,0	48.04	0.03	Sand to Silly Sand	SPISM	medium danse	100	4.0	12	0.475	0.475	9.69	0.59	1.81	89.8	1,94	1 23	66.0	17	17	EZ2	32		
2.00	95	44 85	1.08	Silly Spoul to Surdy Bit		កាមពីរពន្ធ និព្យាទេស	110	10	15	0.981	0.501	1,10	0.83	1.60	67.0	2.07	1.40	95.D	21	19	61	34		
3.05	10.0	289	1 19	Silly Seed to Sandy Sill	SHALL	कार्याणक संबद्धक	110	3,0	0	0.527	0.529	1.21	0.89	1,01	41.1	2.27	- 25	76.0	12	15	40	31		
3.2D	10.5	9.46	0 35		ML	longy	110	20	T.	0.556	0.556	0.37	0.75	1.62	14.5	2.44	1.00	14.5	8	3	-3	20		
3 38	11.0	12.61	020	Sendy Sills Cluyoy Sit	ML	long:	110	2,5	5	0.584	0.564	0.27	07:	1.92	10.0	2.30	1.00	18.1	7	4	6	29		
3.51	11.5	13,60	0.08	Band to Silly Sand		mudium danse	100	4.9	9	0,610	0.610	0.09	0 58	1.39	45.0	1.81	1.00	45.0	11	9	45	30		
3.69	12.0	22,37	0.70	Billy Sand to Bandy 581		loons	110	30	7	0.836	0.636	0.72	0.89	1.42	30.1	2.28	1.84	55.3	E .	11	27	30		
3.81	12.5	13.82		Sendy Sill to Claymy Silt		leosu	110	2.5	6	9.604	0.664	1.06	0.77	1,43	18,7	2.63	2.91	54.4	7	11	7	29		
3.06	130	12.94		Sondy Sti to Clayey Silt		tenso	110	2.5	9	0.601	0.691	0.90	0.78	1.38	17,0	2.55	3.02	81.4	đ	10	3	29		
4.10	13.5	11.66	D.85	Gently Sill to Clayoy Silt		[pose	110	2.5	5	6.713	0.719	0.00	0.79	1.35	15.2	2.57	3.17	48.1	ō	10	-1	26		
4.27	14.0	10.84	0.90	Bandy Sill to Clayay Silt	ML	<b>WILLIAM</b>	110	25	4	0.740	0.746	0.98	D. B-1	1.32	13.6	7.63			4				0.59	
445	145	13.93	0.60	Sundy Sill to Clayay Silt		loose	110	2.9	•	0.774	0.774	0.63	0.75	1.27	18.7	2.47	2 61	43.6	ä	B	3	29		
4.57	15 D	10,95		9 ndy Sill la Cinyny Silt		Inone	110	2.5	4	0.80	0 601	0.54	0.76	1.24	12.9	2,55	3.01	38,7	5	В	-5	28		
4.72	19.5	13.58		Sandy Sill to Claryey Silt		still	150	2.5	6	0.829	0.129	139	0.81	1,32	15.0	2,68			5				D.75	
4.68	16.0	18,50		Sandy Sill to Clayoy Silt		lc-one	140	25	P	0.856	888.0	1.12	0.78	1.38	18.4	2.84	100	55.2	7	11	7	20		
5.03	18.5	14.77		Sundy Sal to Clayey Silt		€UT	110	26	8	0.884	Q 884	1.32	6 80	1.16	18.1	2.63			đ	•			5.82	
5.18	17.0	15,04	1,53	Bandy Sill to Cluyey Silt		क्वंति	110	25	È	0.913	0.911	1.52	0.82	1.13	15.1	2.DB			टा				0.83	
5.33	17.5	133,03	0,35	Sand	ZP.	manulo mulborn	100	60	27	0.933	0 936	0.26	0.50	1.09	9.CEF	1.55	1.0-0	133 6	27	27	25	35		
649	18.0	192.05		Se nd		dense	100	50	30	0.981	0.983	0.71	0.51	1.05	150.8	1,66	1.02	154.2	31	31	64	26		
5.64	18.5	181,05		Send to Billy Sand		dunso	100	4.0	38	0.958	0.986	1.15	0.50	1.04	148.3	1,83	1.13	160.0	38	33	DQ.	38		
5.79	19.0	179.23	1.08	Gend		denso	100	5.0	35	1.013	1,913	1.02	0.54	1.02	a abr	1.77	1.08	183 5	35	37	66	37		
5.94	47	215,10	1.00	Sund	3P	र्व सगडक	100	<b>\$</b> 0	43	1.938	1.036	1.01	0.51	7. <b>9</b> T	205.4	1.68	1 D3	211.1	42	42	100	39		
	_	212,57	1.17	Speci		dense	100	60	43	1,093	1,083	1.18	0.53	1.00	200.5	1.74	1.07	213.7	41	43	106	20		
	20.5	100.61		Sand		dense	100	5.0	10	1.084	ABO. 1	1.49	0,54	66.0	189.1	1,77	1.09	198.P	36	40	100	38		
		205.85	1,00	Sand		quiene	150	5.d	41	1,114	1.115	1 03	0.93	0.97	189.2	1.73	1.04	200.6	30	40	100	38		
002.00		209.66	1.26	Sprad		very danse	120	5.0	50	1.145	1.145	1 29	0.52	0.96	262.8	1.70	1 03	271 P	54	54	100	41		
		263.33	0.00	Send		quite	120	\$.0	53	1,176	1,175	0.91	0.50	0.95	238.2	1.81	1.00	235.2	49	A7	100	40		
		203.46	1,11	Send	PD	<b>ब्रे</b> क्सक्त	120	60	41	1,205	1.208	1.72	0.64	0.93	179.4	1.78	1.08	193.2	37	39	1011	38		
		19634		Silly Shord to Sandy Sill.		eary dunier	120	3.0	<del>ô</del> B	1.235	1,235	3,00	0.84	0.91	169.6	2.10	1/46	247.6	5.9	50	20	42		
		248,73		Sand to Silty Sand		eath ghusa	120	4.0	92	1.265	1.265	2.15	0.50	0.90	411.7	1.93	1.22	257.5	55	52	100	42		
7.32	<b>2</b> 4.0	190 05	1.54	Sand to Silty Send	SP/MIN	dense	120	4,0	46	1,295	1.295	1.55	0.58	0.89	151 9	1.91	1.20	182.2	40	36	84	3.0		

POT Internation of 4 EOOA

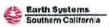




4	CPT	en e	VDING:	roject:	Commercial Organ		Ocessing Fac	llty	SPT	-					-	est No:	NAME OF TAXABLE PARTY.	STATE OF THE PARTY OF		-			Date:	Owner, where	
		Eat GV	NT (feet):	24.0	5,60	_	Dr corretation:	0	Batt		QoN:	1	Roberts	ce		rogram d	ev alcode	1 5003 01	Shellor L Ph		ar, Ga		ebi. V Sjæren	ip So æ	wics!
	Copt h	Cepth State	Tip	AVS Falction	Scal		Consity o	Est. Demaily	ge In	SPT	Total	p'o				Nasın.	24		Conn Sand		Clean	Rel	Phi	NA:	11
-	metars	loot	Qq,tx*	Postic, 16	Classification	USCS	Consistency	(pul)	И	(03)/A	tof	nf	7	л	Cq	Cein	Se	Kc	Octo	Ness		Oi (Si)		(ISF)	OCR
	0.16	9.5	166,15	0.62	Sould to Silty 8s ed	SPISM	derso	1:00	4.0	27	0.092	2013	0.92	0,52	1.70	170,0	1.71	1.05	1764	45	36	68	40		
	0.30 0.46	1.0	212.10 52.03	1,75	Smid to Silty Sand Clayey Sill to Sily Clay	SP/8M	deray	100	4.0 7.0	53 26	0.036 0.034	BC0.0	1 36	0,53 6,73	1,70	240.0	1.74	1.06	3623	80	72	102	45		
	261	20	32,85	260	South Bilt to Clayby Sill	ML	mindjihi Qali ya	118	2.5	13	0 091	5 691	2,90	0.74	1.70	62.5	2.43	2.43 2.43	199.0	15	25	70 50	40 34		
	0.76	2.5 3.0	25.83	1.99	Sandy Gilt to Clayer Sal Sally Sand to Sector Sal		medium dinasa medium dinasa	110	25	10	0.119	0.119 0.146	0.73	0.73 0.66	1.70	41.2	2.40	2.30	94.9 62.1	3,0	19	45	32		
	107	15	21,69	d 14	Sary Saved to Sandy Sit	SSIML	medium Senso	110	30	7	0.174	0.174	0.35	DW2	1.70	34.5	2.07	1.00	34.6	12	7	33	31		
	137	4.5	19.14	0.25 1.30	Southy Silt to Clayey Sill Southy Silt to Clayey Sill		medium dansa	110	2.5	6	0.201	0.201 5.229	0.25	0.67	1.70	30.6	2.11	1.00	22 9 72.1	10	Ş 14	16	31		
- 1	1.52	5.0 5.5	20.22 20.02	0.91 0.15	Silly Good to Sundy Set	SMML	medium denso	710	20	9	0,256	2750	092	D.67	1.70	42.3	2.10	1.55	698	15	14	41	32		
	1.83	40	31.68	9.24	Stry Sound to Surrey Sit Stry Sound to Surrey Sit		medium dense medium dense	110	30	10	9.284 9.311	D 284 D 311	0.18 0.24	0,57	1.70	40,8 50.7	1.67 1.88	1.00	40.8 30.7	15	9	45	32		
- 1	198	6,5 7.0	32,64 18,67	0.1% 0.09	Sity Sand in Sendy Sit Soud to Sity Send	Sumi Spam	medium dense medium dense	110	3.0	11	0.339	0.339	9.51	0,54	1.70	52.0	1.77	0.90	520	19	11	50	23		
- 1	2.29	7.5	29.13	049	Sond to Sity Send	SP/SM	medium dense	100	4.0	80 65	0.365	0.389 5.380	0,06	0.51	1.70	62.1 \$4.7	1.68 1.73	1.00	62.1 94.7	24	12 19	57 75	34		
- 1	244	8.0	26.02 10.03	0.67 0.78	Sally Sand to Sendy S.1. South Sit to Clayer Sit		medium denso medium denso	110	30 25	O A	0.415	DA16	0.58	8,84	1.75	41.7	2.10	1.45	60 4	13	12	13	31		
	2.74	0.0	35.09	003	Sand to Sky Send		medium dense	100	4.0	8	0.470	D 444 D 470	0.72	D.66 0,54	1.70	31.6 52.4	1,77	1.70	50 5 52 4	12	11	29 50	31		
1	2.90	10.0	73.64 102.03	0.75	Soud to Sity Soral Soud	SP.SM	rondism densa very donne	100	4.D 5.D	16 36	CADE	0.520	0.38	0.61	1.47	102.4	1.66	1.00	102.4	26	20	70	15		
	3.20	10.5	151.13	580	Stead	SP	densa	100	50	30	0.565	0.520 0.545	0.78	0.50 0.50	1.09	250.0 199,0	1.63	1.00	259 D	41	52 40	103	41 10		
	3.51	11.0	78.42 58.12	0.75 0.57	Staid to Sity Send Send to Sity Send		eastb multam	100	40	20 16	0.570 0.585	D.570 D.595	D.75	0,50 0,57	1.41	104.5	7.62 7.67	1.12	117.1	28	23	79	35		
	3 66	12.0	42 79	0.62	Silly Sand in Sandy Sill	SWAL	medium desse	110	2.0	14	0.521	0.621	0.53	0.61	1.30	C.67 4,02	2.00	1,16	984 729	18	18	63	33		
	3 81 3 86	125	58.43 62.41	0 65 0 54	Send to Sity Sand Send to Sity Sand	SP/SM SP/SM	medium denso	100	40	16	0 546 0 573	0.648 0.673	0.56 0.54	D.61 D.57	1.36	74.9 78.2	1.00 1.65	1.28	91.0	18	18	43	32		
	4.17	13.5	38.03	0 93	Sally Sound to Soundy S. I	SWILL	rma dilum stop po	110	30	15	0.609	D.899	0,95	D,Ø6	1.31	47.2	2 16	1.15 1.57	74.3	15	17	55 45	33		
	4.42	14.0	24.63	1.07	Ship Bond to Sandy Sill Ship Band to Sandy Sill		loose loose	110	30	9	0.726	0.726 0.754	1.10	0.72	121	30.9 29.9	2.35	2.11	652 63.2	10	13	28 27	10		
	457	15.0	29.49	073	Silly Sand in Sundy & 6	SMUL	rne dium clue sa	110	30	10	0.781	D.781	0.72	0.66	1.23	34.2	2.22	1.71	584	11	12	32	10		
	4.58	15.5	30.33	1.04 0.64	Silty Sond to Sondy S.D. Silty Sond to Sandy S.D.		medium das so	110	30	12	0 Bto	668.0 668.0	1.07	D.88	1.20 1.17	41.2	2.24	1.76	728 605	13	15	40	31		
	5.03	16.5	10.43 37.83	0.63	Sundy Sit to Clayer Sit		19050	110	2.5	8	0 B64	D.864	0.86	0.74	1.15	21.3	243	2.48	523	8	10	13	29		
	5 33	17.5	22.71	1.33	Silly Bond to Sandy 5: 1 Sandy Sill to Clarry Sit		inedian duses	110	2.5	13	0.061	D.919	0.62	0.76	1.12	40.0 22.0	212	1.60	59.9 65.7	13	12	39 17	31		
	5.49 5.64	18.0	14,35 10,01		Sondy 94 to Clayey 5% Bondy 9% to Clayey 5%		still	110	2.5	0	0.940	b.948	1.20	0.81	1.09	14.9	2.54			B	10			0.73	4.3
	5.79	19.0	10.65	0.45	Sandy Sit to Clarky Sit		15060 500	110	25	5	1,001	0.974 1,001	0.53 0.50	0,78 0.80	1,07	13.1 10 B	2.54 2.50	2,89	38.7	5	В	-1	26	0.68	3,0
ı	5.94 6.10	19.5 20.0	9.64 12.66	135	Cityey Sil to Billy City Sundy Sti to Clasey Sit		edili edili	110	2.0 2.5	5 5	1,020	1,020	1.04	0.86	1.02	9.8	278			5				0.62	2.6
	6.25	20.5	23 17	0.75	Sally Sound to Speedy Sill	SMM.	tonso	110	3.0		1.004	1,035	0.78	D.84	1,00	123	2.76	235	50.6	5	10	13	29	0.70	3.4
- 1	6.40	21.0	9.03		Soudy Sit to Clayer S& Soudy Sit to Clayer S&		obii sbii	120	25 25	5	1,113	1,113	Q.51 O.B1	0.81 0.85	0,86	10.3	283			5				0.60	2.6
	6.71	22.0	\$8.12	249	Cluyey Sit to Sity Cluy	MUCL	Pilly	120	2.0	0	1,172	1,173	2.77	0.00	0,91	10.0	2 99			Ġ				0.62	2.7
	6,86 7,01	22.5 23.0	11.81	2 64	Cityey Sil to Silly Clay Cityey Sil to Silly Clay		nte Vite	120	2.0	8	1.200	1.203	2.04	0.92 0.92	0.89 0.87	9.9	2.99			0				0.62	2.6
ı	7.16	23.5	10.67	1,10	Clayer Sil to Sily Clay	MLICL	Tijte	120	2,0	5	1.263	1.243	1.35	0.88	0.66	8.6	287			5				0.55	2.2
	7.32	24.0	10.33 10.45	1.74	Cisyey 511 to Silly Clay Cisyey 511 to Silly Clay		66(f) 電影(f)	120	2.0	5	1,329	1,397	1.99	0.92 0.91	0.83 0.63	8.1	2.98			5				D.53 0.54	2.1
	7 62	25 0 25 5	34.69		Sandy Six to Clayey Six	NL	rrecium dansa	120	2.5	14	1.353	1321	2.06	0.78	0,64	27.6	2.54	3.00	024	12	17	23	31	U. 94	2.1
	792	26.0	104,78 140,99	0 7B	Sand Sand		rredum dense	120	5.0	21 20	1.363	1.336	0.83	0.58	CAT	2.08 1.01	1.00	1.18	1120	18	24	71	33		
	8.06 8.23	26.5	189,39 252,23	Q.78 Q.92	Sand Sand		denso	120	6.0	38	1.443	1,365	0.79	0.52	68.0	155.9	1 89	1.03	1423	32	32	96	37		
		27.5	304.52			-	densu	120	5.0 6.0	50 61	1,673	1,379	0.93	0.50 0.50	D.87	208.6 254.1	1.45	1.00	299,7 264.1	48	42	100 100	39		
	8.53	28.5	351.12 235.44	0.58 0.49	Gravelly Sund to Sond		dente	120	0.0	59	1.533	1.409	0.57	0.50	0,67	287.7	1,40	1.00	267.7	49	59	100	40		
	B,84	29.0	47.32	2 83	Sandy Sit to Clayer Sat	IVA.	demao medium densa	120 120	5.0 2.5	41 19	1.563	1,422	0.49	0.50	0,86 0,79	1919	1.50 2.54	1.00	1919 1046	16	21	10G 34	38		
	5.99 9.14	20.5	19.43		Sandy Six to Cityley Sit Cloyey Six to Sity Clay		very still still	120:	2.5	đ	1,623	1.451	1.41	0.83	0.77	142	270			8	-			1 00	3,7
	9.30	30.5	12.67	1.51	Cizyey Sit to Sity Clay	MUCL	धार्थ	120 120	2.0 2.0	6	1,853	1,443	1.75	0.89 0.90	0.75 0.7a	9.5 9.0	2.89 2.81			7				0.71 0.67	2.4
	PAS	31.5	13.53	1.79	Clayer Sit to Skity Clay Clayer Sit to Skity Clay		eari eari	120	2.0 2.0	7	1,713	1,49# 1,500	2,05	0.90	0,73	9,4	2,93			7				0.71	2.4
	9.75	32.0	14.23	235	Cinyey Sil to 6 ty Clay	MUCL	altiff	120	2.0	7	1.773	1.523	2.54 2.01	0.90	0.70 0.72	9.6	2.90			2				0.85	2.8
	10,04	32.5	15 28 14.09	2.06 3.60	Clayey Sit to Early Clay Sity Clay to Clay		CACA SUL SEU	120	2.0 1.5	8 13	1.003	1.5 37	2 C C 84.6	0.92 0.91	D.71 D.71	10.3	3.01			8				08:	2.6
	10.21	33.5	10.19	4.07	Stry Clay to Clay	¢L .	and of	120	1.5	11	1,863	1,569	4,80	0.84	0,69	10.0	2.97 3.09			11				88.0 88.0	3.5
		34.5	15.45 14.58	1.15	Silly Clay to Clay Silly Clay to Clay		¥132	120	1.5	10	1,893	1,581 1.685	\$8.6 88.0	0 \$4 0 94	0.60	10.0 9.4	3.00			10				0.82	2.8
	10,67	35,0	14,82	281	Clay by 54k to 6 by Ciny	MUCL	at 1	120	2.0	7	1.953	1.605	200	0 22	968	9.4	3.01			7				0.76	2.4
	10.82	35.5 36.0	18.17	2.51	Cleyey Sit to 83y Clay Cleyey Sit to 83y Clay		31:57 61:17	120	2.0 2.0	8 7	1.983 2.013	1.624	2.08	0.27	0.68 0.67	1D.3 6.6	7.98 3,03			E T				Q.85 Q.71	2.6
	11,13	36.5	14.05	1.67	Clayby Six to Say Clay	MUCL	ut'i	120	2.0	7	2.043	1.853	1 95	0.90	0.67	6,9	2.94			7				0.71	2,1
	11.41	37.5	41,44 99.81	2,35 0.00	Sondy Sitt to Clayry Sitt Sand to Silly Sant		medicin danse medicin danse	120	2,5 4.0	17	2073	1.697	100	0 78	0.70 0.75		2.03	330 134	99.2	19 19	18	23 63	31		
1	11,58 11,73	38.0	80 28	1.19	Sand to Silly Sand	<b>BPISM</b>	modium dense	120	4,0	20	2 133	1,600.	1.22	Q 8B	9.73	55.6	2.10	1.58	880	15	19	52	52		
	11.80	38,5	14.78	1,40	Sizy Sand to Sandy Sitt Clayey Sittle Silly Clay		lcond atil		20	12:	2.103 2.193	1,710	3.4R 233	0.77	044		2.51	281	68.1	9	14	18	30	0.77	22
	9477	39.5 40.0	16.28	2.02	Clayey Sit to Say Clay	ML/CL	stif	120	2.0	В	2223	1.738	233	0.90	D 04	8,0	2.94			6				0.66	2.4
	12.11	40.5	15.98 115.61	1.81 2.54	Clayey Silt to Silly Clay Silly Sund to Sandy Silt		mediani danse	120	20	39	2 253 2 283	1.763	2.11	0.86	0.70		2.93	1.07	143.5	6 23	28	05	36	0,64	24
	12.50 12.65	41.0	342.10	D.85	Band	8P	vory donna	120	5.9	88	2313	1.762	0.85	0 50	0.77	2492	1.52	1.00	249.2	51	50	103	41		
	12.80	42.D	495,14 456,54		Gravelly Sand in Send Send		vory donus vory denies	120	5.3	76 61	2 343	1.797	120	0.60	0.77	320.1 329.8	1,52	1,00	330.1 329.8	52 68	86 86	103	42 44		
	1285	42.5 43.0	355,30 398,30	1.01	Sano Constitutional In Cons	SP	vory donse	120	5.3	73	2403	1.625	1.00	0.50	0.78	263,7	1.61	1.00	263.7	54	53	103	41		
		43.5	473.54	0.45	Gravelly Sand to Sand Gravelly Sand to Sand		ider so nory denan	120	6.1 6.5	67 70	2433	1.840	0.59 0.65	0.50	0.76	286.3 358.1	1.41	1.00	265.3 358.1	49 55	57 66	103 C01	40		
1	13.41	44.D 44.6	496.25 496.91		Grevelly Sand Is Sand	WB	eary donso	120	6.0	53	2 493	1.869	840	0.50	0.75	353.0	1.29	1.03	3530	81	71	103	42		
	1446	T-1 (5)	18,981	D.44	Grownly Sand to Sand	SW	P91A G61P9	120	6.5	8.8	2 623	1863	D,44	Q.EO	0,75	<b>J</b> 61.4	1.27	1.03	351.4	60	70	100	42		1

COT Intermedian A / ECCA

#### CONE PENETROMETER INTERPRETATION



		- 1	rojett:	Commercial Organ	los Pro	cessing Fac	Hay							Prc)	oct No:	VT-24	872-02					Date:	01/30	/17
CPT		NDING: NT (feet):	CPT-7 24.0	Plot	9	Density Drecitalsion:	1 0	SPT		QcN:		Fioberts	on	P	olteti q	ovotepe	1 2000 by	Shekar L Pi		jor, GE lation:		System SPI (/	s Sout	'myarai
Baso Depth nules	Dase Dayth feet	Avg Tha Clo, tsl	Avg Feldlian Rado, K	Sail Cignalitation	USCS	Density or Contisioncy	Est. Density (pcl)	to N	SPT N(03)	Total on tall	p²q tsf	r	n	Cq	Harry. De fri	3.5 lc	K;	Clear Sand Octo	Nago	Close Sond Name	Done.		ta: Su (taf)	vuerni.
13.72	45.0	491.66	0.43	Grevelly Sand to Sand	SVY	very denies	120	8.0	82	2.353	1.897	0.44	D,50	0,75	3470	1.27	1.00	347.5	59	69	100	42		
13.57	45.5	424.20	9.41	Gravelly Sand to Sord	8\1	vony densu	120	6,0	71	2.583	1.932	0.41	0,50	9.74	298 3	1,30	1,00	289.3	51	60	100	41		
14.02	48.0	153,05	0,82	Sand	SP	modium derse	120	6.0	31	2.613	1:926	uat	0.57	0.71	103.7	1.85	1.44	110,5	22	24	78	34		
14.17	455	119 69	1,80	Sity Sand to Sandy Sit	SMIM	median deres	120	30	40	2.643	1.041	1.84	0.66	0,67	760	2.19	1.61	121.0	26	24	45	30		
14.33	47.0	397.58	0.39	Gravelly Sand to Sand	SVI	demse	120	6.0	04	2.673	1.955	0.39	0.50	0.74	278.5	1.31	1.00	276.5	47	56	10Ò	40		
14.48	47.5	427 61	Q 55	Gravelly Sond to Sand	EW	<b>४०१५ वंक्</b> राइक	120	6.0	71	2,703	1.945	0.55	0.50	0.73	2962	1.36	1.00	206.2	51	59	100	41		
14,63	48.0	422.67	0.39	Gravelly Sand to Sand	817	<b>Spirit</b>	120	6.0	70	2,733	1.984	0.38	0,50	0,73	290.4	1.25	1.00	290.4	50	58	100	41		
14.78	48.5	413.05	9,31	Gravelly Sand to Sand	SAV	dense	120	6.0	89	2.763	1.993	0.31	0.50	0.73	284.1	1.24	1,00	264,1	46	57	100	#G		
14.94	490	409,72	0.38	Gravelly Soud to Sand	547	donse	120	6.0	68	2.793	2.013	9:28	0,50	0.73	274.7	1:30	1.00	278.7	48	\$6	102	40		
15.00	49.5	362.49	0.34	Gravelly Sand to Sand	SW	dense	120	8.0	40	2.823	2.027	0.34	6.90	0.72	247.5	1.01	1.00	247.1	45	50	100	30		
15.24	50 G	431 50	0.44	Curvelly Sand to Send	SW	Very diamen	120	90	72	2.053	2 041	0.44	0.50	0.72	291.6	1.33	1.00	293.5	-50	59	100	41		

Dans 9 at 6

CDT://nlanystation.u2 & FRSC

## ATTACHMENT C

Individual Laboratory Test Results
Table 1809.7(1) with Footnotes

File Number: VT-24872-02 Lab Number: 097323

#### MAXIMUM DENSITY / OPTIMUM MOISTURE

ASTM D 1557-07 (Modified)

Job Name:

Commercial Organics Processing Facility

Procedure Used: A

Sample ID:

B-2 @ 0-5'

Prep. Method: Moist

Location:

Description: Olive Brown Clayey Silt

Rammer Type: Automatic

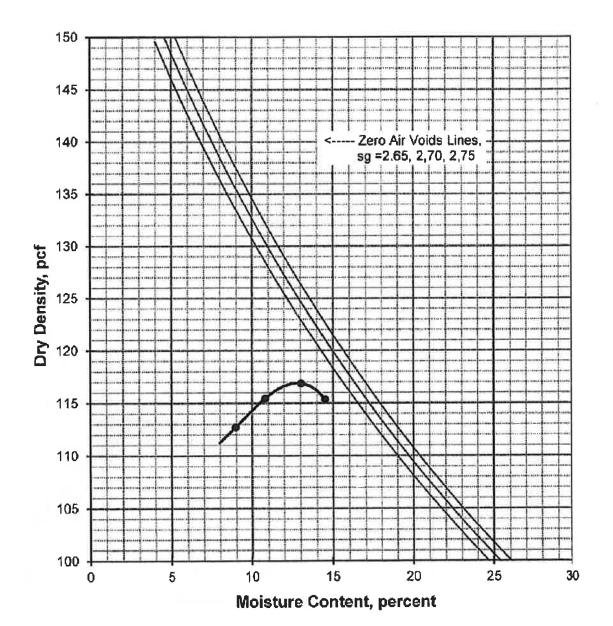
Maximum Density: Optimum Moisture:

117 pcf 13% 
 Sieve Size
 % Retained

 3/4"
 0.0

 3/8"
 0.0

 #4
 0.0



File Number: VT-24872-02 Lab Number: 097323

# MAXIMUM DENSITY / OPTIMUM MOISTURE

ASTM D 1557-07 (Modified)

Job Name:

Commercial Organics Processing Facility

Procedure Used: A

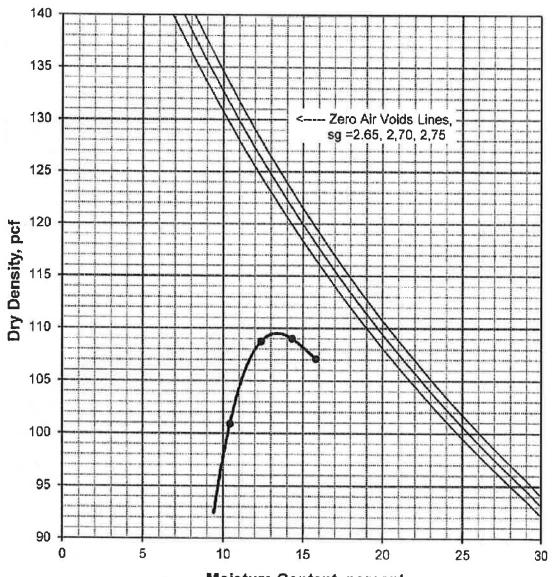
Sample ID: Location:

TP-3 @ 0-5'

Prep. Method: Moist Rammer Type: Automatic

Description: Light Olive Brown Clayey Silt with 6% Cement

		Sieve Size	% Retained
Maximum Density:	109.5 pcf	3/4"	0.0
Optimum Moisture:	13.5%	3/8"	0.0
		#4	0.0



**Moisture Content, percent** 

Lab Number: 097323 File Number: VT-24872-02

#### **MAXIMUM DENSITY / OPTIMUM MOISTURE**

ASTM D 1557-07 (Modified)

Job Name:

Commercial Organics Processing Facility

Procedure Used: A

Sample ID:

TP-5 @ 0-5'

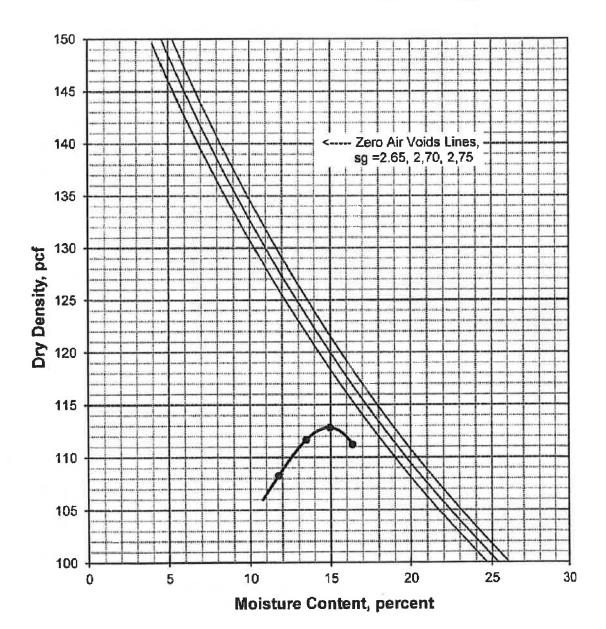
Prep. Method: Moist

Location:

Rammer Type: Automatic

Description: Light Olive Brown Clayey Silt with 6% Cement

		Sieve Size	% Retained
Maximum Density:	113 pcf	3/4"	0.0
Optimum Moisture:	15%	3/8"	0.0
-		#4	0.0



## CONSOLIDATION TEST

ASTM D 2435-90

Commercial Organics Processing Facility

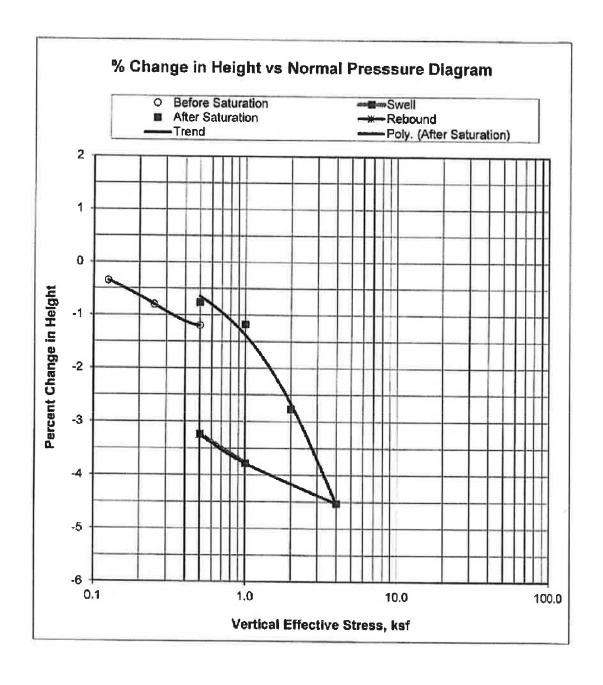
B-2 @ 10'

ML

Ring Sample

Initial Dry Density: 93.7 pcf
Initial Moisture, %: 28.8%
Specific Gravity: 2.67 (assumed

Initial Void Ratio: 0.779



#### CONSOLIDATION TEST

Commercial Organics Processing Facility

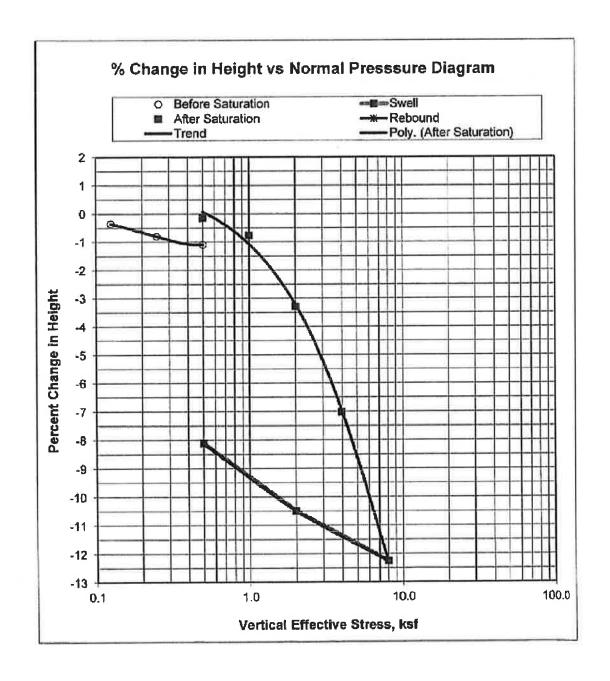
TP-3 @ 5'

ML

Ring Sample

Initial Dry Density: 79.0 pcf Initial Moisture, %: 32.9% Specific Gravity: 2.67 (assumed

Initial Void Ratio: 1.110



# **EXPANSION INDEX**

ASTM D-4829, UBC 18-2

Job Name: Commercial Organics Processing Facility

Sample ID: B-2 @ 0-5'

Soil Description: ML

Initial Moisture, %: 11.0

Initial Compacted Dry Density, pcf: 105.4

Initial Saturation, %: 50

Final Moisture, %: 25.6

Volumetric Swell, %: 7.6

Expansion Index: 76 Medium

El	UBC Classification
0-20	Very Low
21-50	Low
51-90	Medium
91-130	High
130+	Very High



#### CERTIFICATE OF ANALYSIS

Client: Earth Systems Southern California

Date Sampled: 02/15/17

CAS LAB NO: 170377-01 Sample ID: B1@0-5'

Date Received: 02/16/17

Sample Matrix: Soil

Analyst: GP

	WET CHEM	ISTRY ANA	LYSIS	SUMMAR	Y	
COMPOUND	RESULTS	UNITS	DF	PQL	METHOD	ANALYZED
pH (Corrosivity)	7.7	s.u.	1		9045	02/20/17
Resistivity*	880	Ohms-cm	1		SM 120.1M	02/20/17
Chloride	270	mg/Kg	1	0.6	300.0M	02/21/17
Sulfate	890	mg/Kg	1	0.6	300.0M	02/21/17

DF: Dilution Factor

PQL: Practical Quantitation Limit BQL: Below Quantitation Limit mg/Kg: Milligrams/Kilograms(ppm)

<sup>\*</sup>Sample was extracted using a 1:3 ratio of soil and DI water. DF: Dilution Factor



#### CERTIFICATE OF ANALYSIS

Client: Earth Systems Southern California

Date Sampled: 02/15/17

CAS LAB NO: 170377-02

Date Received: 02/16/17

Sample ID: B2@0-5

Sample Matrix: Soil

Analyst: GP

	WET CHEM	ISTRY AN	ALYSIS	SUMMAR	Y	
COMPOUND	RESULTS	UNITS	DF	PQL	METHOD	ANALYZED
pH (Corrosivity)	8.1	s.u.	1		9045	02/20/17
Resistivity*	2400	Ohms-cm	1		SM 120.1M	02/20/17
Chloride	17	mg/Kg	1	0.6	300.0M	02/21/17
Sulfate	330	mg/Kg	1	0.6	300,0M	02/21/17

DF: Dilution Factor

PQL: Practical Quantitation Limit BQL: Below Quantitation Limit mg/Kg: Milligrams/Kilograms(ppm)

<sup>\*</sup>Sample was extracted using a 1:3 ratio of soil and DI water. DF: Dilution Factor



### Hydraulic Conductivity ASTM D 5084

Method C: Falling Head Rising Tailwater

Job No: 780-008 Boring: TP-5

 Client:
 Earth Systems
 Sample:
 12% Cement
 By:
 MD/PJ

 Project:
 VT-24872-02
 Depth, ft.:
 Remolded: 95% of 113 pcf @ 15%(OPT)+12% Cement.

Visual Classification: Brown Clayey SAND (+12% Cement)

M	ax Sample F	ressures, ps	Ė	); = >0.95	("8" is an indica		
Cell:	Bottom	Тор	Avg. Sigma3	Max Hydraulic Gradient			
84	79.5	78.5	5	1			
Date	Minutes	Head, (in)	K,cm/sec	B 1E-07			
4/1/2017	0.00	42,69	Start of Test				
4/2/2017	1429.00	39.74	7.6E-08	8 18:07			
4/3/2017	2468.00	38.04	6.9E-08	7 1E-07			
4/3/2017	2828.00	37.34	7.3E-08				
4/3/2017	3147.00	36.94	6.9E-08	€ 15-07			
				eabillity = 1E-07			
				E 15-07			

	1		T-1				1	7
	B 1E-07	-					-	7
	6 18407						_	-
	7 16:07							-
) A	6 15-07	-					-	
Permeability	\$ 16-Q7							-
ية ا	4 1E-07							-
	3.1E-07						_	-
	2 16-07							-
	1 16-07			-		<b></b>	$\Diamond$ $\Diamond$	
	1 0E-08		-	500 4	500 20	00 2500	3000	3500
	0	5	00 10	000 1	500 20 Time, mi		3000	3000

Date:

04/06/17

("8" is an indication of saturation)

	Average Hydraulic Conductivity:	7.E-08 cm/sec
Sample Data:	Initial (As-Received)	Final (At-Test)
Height, in	3.00	3.09
Diameter, in	2.38	2.39
Area, in2	4.43	4.47
Volume in3	13.29	13.78
Total Volume, cc	217.8	225.9
Volume Solids, cc	141.8	141.8
Volume Voids, cc	76.0	84.1
Void Ratio	0.5	0.6
Total Porosity, %	34.9	37.2
Air-Filled Porosity (θa),%	13.8	1.2
Water-Filled Porosity (6w),%	21.1	36.0
Saturation, %	60.4	96,7
Specific Gravity	2.70 Assumed	2.70
Wet Weight, gm	428.7	464.1
Dry Weight, gm	382.8	382.8
Tare, gm	0.00	0.00
Moisture, %	12.0	21.2
Wet Bulk Density, pcf	122.8	128.2
Dry Bulk Density, pcf	109.7	105.8
Wet Bulk Dens.pb, (g/cm <sup>3</sup> )	1.97	2.05
Dry Bulk Dens.pb, (g/cm³)	1.76	1.69

Remarks:



#### **Hydraulic Conductivity ASTM D 5084**

Method C: Falling Head Rising Tailwater

Job No:

780-008

Boring:

TP-5

Date:

04/06/17

Client: Project: Earth Systems

Sample:

+6% Cement

B: = >0.95

By:

MD/PJ

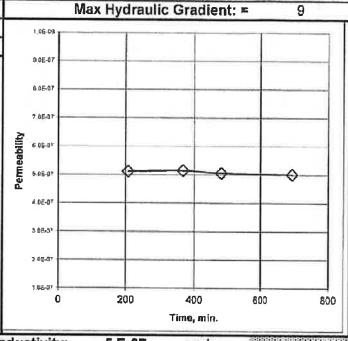
VT-24872-02 Depth, ft.:

Remolded: 95% of 113 pcf @ 15%(OPT)+6% Cement.

("B" is an indication of saturation)

Visual Classification: Brown Clayey SAND (+6% Cement)

Max Sample Pressures, psi:					
Cell:	Bottom	Тор	Avg. Sigma3		
84	79.5	78.5	5		
Date	Minutes	Head, (in)	K,cm/sec		
4/3/2017	0.00	28.69	Start of Test		
4/3/2017	207.00	26.79	5.1E-07		
4/3/2017	368.00	25.39	5.1E-07		
4/3/2017	479.00	24.49	5.1E-07		
4/3/2017	692.00	22,79	5.0E-07		



	Average Hydraulic Conductivity:	5.E-07 cm/sec
Sample Data:	Initial (As-Received)	Final (At-Test)
Height, in	3.00	3.09
Diameter, in	2.38	2.38
Area, in2	4.43	4.45
Volume in3	13.29	13.74
Total Volume, cc	217.8	225.1
Volume Solids, cc	140.1	140.1
Volume Voids, cc	77.6	85.0
Void Ratio	0.6	0.6
Total Porosity, %	35.7	37.7
Alr-Filled Porosity (8a),%	12.7	1.1
Water-Filled Porosity (6w),% ▮	23.0	36.6
Saturation, %	64.4	97.1
Specific Gravity	2.70 Assumed	2.70
Wet Weight, gm	428.4	460.9
Dry Weight, gm	378.4	378.4
Tare, gm	0.00	0.00
Moisture, %	13.2	21.8
Wet Bulk Density, pcf	122.7	127.8
Dry Bulk Density, pcf	108.4	104.9
Wet Bulk Dens.pb, (g/cm³)	1.97	2.05
Dry Bulk Dens.pb, (g/cm <sup>3</sup> )	1.74	1.68

Remarks:



Remarks:

#### Hydraulic Conductivity ASTM D 5084

Method C: Falling Head Rising Tailwater

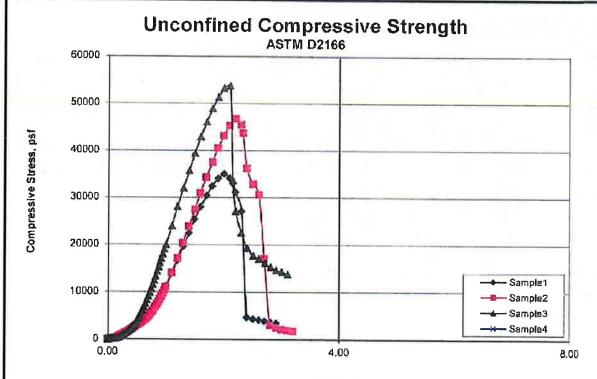
 Job No:
 780-008
 Boring:
 TP-5
 Date:
 04/06/17

 Client:
 Earth Systems
 Sample:
 +9% Cement
 By:
 MD/PJ

Project:	VT-24	872-02	Depth, ft.:		Remolde	d: 95% of 113 pcf @ 15%	OPT)+9% Ceme
Visual Clas	sification:	Brown Claye	y SAND (+9%	Cement)			
M	ax Sample F	ressures, ps	si:		3: = >0.95	("B" is an Indication	n of saturation)
Cell:	Bottom	Тор	Avg. Sigma3		Max Hydrau	ilic Gradient: =	11
84	79.5	78.5	5	1.9E-93			
Date	Minutes	Head, (in)	K,cm/sec				
3/29/2017	0.00	34.29	Start of Test	9.0E-97			
3/29/2017	458.00	32.69	1.6E-07	V QE 92			
3/30/2017	1193.00	30.59	1.5E-07				
3/30/2017	1458.00	29.89	1.4E-07	1 0E-01			
3/30/2017	1888.00	28.69	1.4E-07	emesson espainty			
			-	Person -			
				4.0E-07			
				3.08-01			
				2.CE-07	0		
				1.05.07	500	1000 1500	2000

Time, min.

	Average Hydraulic Conductivity:	1.E-07 cm/sec
Sample Data:	Initial (As-Received)	Final (At-Test)
Height, in	3.00	3.10
Diameter, In	2.37	2.38
Area, in2	4.41	4.43
Volume in3	13.23	13.71
Total Volume, cc	216.9	224.7
Volume Solids, cc	141.0	141.0
Volume Voids, cc	75.9	83.7
Void Ratio	0.5	0.6
Total Porosity, %	35.0	37.2
Air-Filled Porosity (8a),%	13.0	1.4
Water-Filled Porosity (6w),%	22.0	35.8
Saturation, %	62.8	96.2
Specific Gravity	2.70 Assumed	2.70
Wet Weight, gm	428.4	461.2
Dry Weight, gm	380.7	380.7
Tare, gm	0.00	0.00
Moisture, %	12.5	21.1
Wet Bulk Density, pcf	123.3	128.1
Dry Bulk Density, pcf	109.5	105.7
Wet Bulk Dens.ph, (g/cm³)	1.97	2.05
Dry Bulk Dens.pb, (g/cm³)	1.75	1.69



Strain, %	á
-----------	---

Sample No.:	1	2	3	4	
Unconfined Compressive Strength, psf	35100	46804	53739		
Unconfined Compressive Strength, psi	243.8	325.0	373.2		
Undrained Shear Strength, psf	17550	23402	26870		
Failure Strain, %	2.0	2.2	2.1		
Strain Rate, % per minute	1.0	1.0	1,0		
Strain Rate, inches/minute	0.05	0.05	0.05		
Moisture Content, %	14.0	13.7	13.2		
Dry Density, pcf	107.6	108.0	108.8		
Saturation, %	66,7	66.2	65.1		
Void Ratio	0.567	0.560	0.549		
Specimen Diameter, inches	2.370	2.360	2.360		
Specimen Height, inches	5.04	5.08	5.06		
Height to Diameter Ratio	2.1	2.2	2.1		
Assumed Specific Gravity	2.70	2.70	2.70		

	Samı	ple Location		
	Boring	Sample	Depth, ft.	Soil Description
1	TP-5	+6% Cement		Brown Clayey SAND
2	TP-5	+9% Cement		Brown Clayey SAND
3	TP-5	+12% Cement		Brown Clayey SAND
4				
Job No.:		780-00	8	Type of Sample Remolded
Client:		Earth Syst	ems	
Project:		VT-24872	?-02	Remarks:
Date:	3/20/2017	7 By:	MD/RU	Sample 1- Remolded to 95% of 113 pcf @

Sample 1- Remolded to 95% of 113 pcf @ 15%(OPT)+6% Cement.

Sample 2- Remolded to 95% of 113 pcf @

15%(OPT)+9% Cement. Sample 3- Remolded to 95% of 113 pcf @ 15%(OPT)+12% Cement.

#### ATTACHMENT D

2013 CBC & ASCE 7-10 Seismic Parameters

USGS Design Maps Report

Fault Parameters Table

2016 California Building Code (CBC) (ASCE 7-10) Seismic Design Parameters

			CBC Reference	ASCE 7-10 Ref	ference
Seismic Design Category		E	Table 1613,5,6	Table 11.6-2	
Site Class		D	Table 1613.5.2	Table 20.3-1	
Latitude:		34.302 N			
Longitude:		-119.123 W			
Maximum Considered Earthquake (MCE) Gr	ound Mo	otion			
Short Period Spectral Reponse	$S_8$	2.811 g	Figure 1613.5	Figure 22-3	
I second Spectral Response	$S_1$	1.084 g	Figure 1613.5	Figure 22,4	
Site Coefficient	$F_{a}$	1.00	Table 1613.5.3(1)	Table 11,4-1	
Site Coefficient	$\mathbf{F}_{\mathbf{v}}$	1.50	Table 1613.5.3(2)	Table 11-4.2	
	S <sub>MS</sub>	2.811 g	$= F_a * S_S$		
	S <sub>M1</sub>	1.626 g	$= F_v * S_1$	_	
Design Earthquake Ground Motion		_	C-97/46. 15/18*11		
Short Period Spectral Reponse	$S_{DS}$	1.874 g	= 2/3*S <sub>MS</sub>		
I second Spectral Response	$S_{D1}$	1.084 g	= 2/3*S <sub>M1</sub>		
	To	0.12 sec	$= 0.2*S_{D1}/S_{DS}$		
	Ts	0.58 sec	$= S_{DI}/S_{DS}$		
Seismic Importance Factor	1	1.00	Table 1604.5	Table 11,5-1	Design
	FPGA	1.00		Period	Sa
			- 11	T (000)	(~)

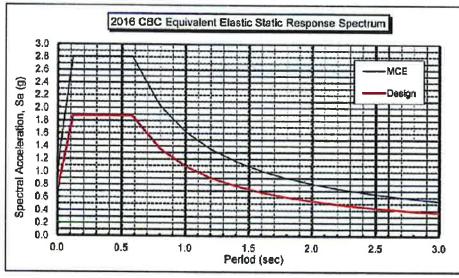


Table 11.5-1	Design
Period	Sa
T (sec)	(g)
0.00	0.750
0.05	1.236
0.12	1.874
0.58	1.874
0.80	1.355
1.00	1.084
1.20	0.903
1.40	0.774
1.60	0.678
1.80	0.602
2.00	0.542
2.20	0.493
2.40	0.452
2.60	0.417
2.80	0.387
3.00	0.361

# **■USGS** Design Maps Summary Report

**User-Specified Input** 

Report Title Commercial Organics Processing Facility

Wed May 17, 2017 19:18:21 UTC

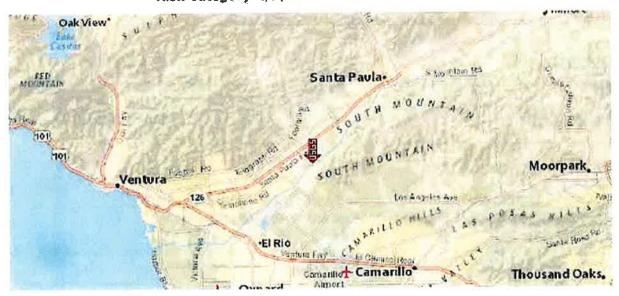
Building Code Reference Document ASCE 7-10 Standard

(which utilizes USGS hazard data available in 2008)

Site Coordinates 34.30214°N, 119.12341°W

Site Soil Classification Site Class D - "Stiff Soil"

Risk Category I/II/III



#### **USGS-Provided Output**

$$S_s = 2.811 g$$

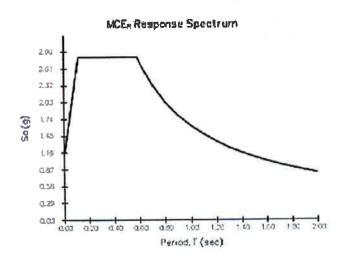
$$S_{ps} = 1.874 g$$

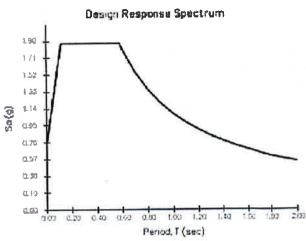
$$S_1 = 1.084 g$$

$$S_{H1} = 1.627 g$$

$$S_{ni} = 1.084 g$$

For information on how the SS and S1 values above have been calculated from probabilistic (risk-targeted) and deterministic ground motions in the direction of maximum horizontal response, please return to the application and select the \*2009 NEHRP\* building code reference document.





For PGAM, TL, Cas, and Cks values, please view the detailed report.

# **USGS** Design Maps Detailed Report

ASCE 7-10 Standard (34.30214°N, 119.12341°W)

Site Class D - "Stiff Soil", Risk Category I/II/III

#### Section 11.4.1 — Mapped Acceleration Parameters

Note: Ground motion values provided below are for the direction of maximum horizontal spectral response acceleration. They have been converted from corresponding geometric mean ground motions computed by the USGS by applying factors of 1.1 (to obtain  $S_s$ ) and 1.3 (to obtain  $S_s$ ). Maps in the 2010 ASCE-7 Standard are provided for Site Class B. Adjustments for other Site Classes are made, as needed, in Section 11.4.3.

From	Figure	22-1[1]
FIVILL	LOUIE	22-1

 $S_8 = 2.811 g$ 

From Figure 22-2[2]

 $S_1 = 1.084 g$ 

#### Section 11.4.2 — Site Class

The authority having jurisdiction (not the USGS), site-specific geotechnical data, and/or the default has classified the site as Site Class D, based on the site soil properties in accordance with Chapter 20.

Table 20.3-1 Site Classification

Site Class	$\overline{v}_{s}$	$\overline{m{N}}$ or $\overline{m{N}}_{\mathrm{sh}}$	S.
A. Hard Rock	>5,000 ft/s	N/A	N/A
B. Rock	2,500 to 5,000 ft/s	N/A	N/A
C. Very dense soil and soft rock	1,200 to 2,500 ft/s	>50	>2,000 psf
D. Stiff Soil	600 to 1,200 ft/s	15 to 50	1,000 to 2,000 psf
E. Soft clay soil	<600 ft/s	<15	<1,000 psf

Any profile with more than 10 ft of soil having the characteristics:

- Plasticity index PI > 20,
- Moisture content w ≥ 40%, and
- Undrained shear strength  $s_{s}$  < 500 psf

F. Soils requiring site response analysis in accordance with Section 21.1

See Section 20.3.1

For SI:  $1ft/s = 0.3048 \text{ m/s} 1lb/ft^2 = 0.0479 \text{ kN/m}^2$ 

Section 11.4.3 — Site Coefficients and Risk-Targeted Maximum Considered Earthquake  $(MCE_R)$  Spectral Response Acceleration Parameters

Table 11.4-1: Site Coefficient F.

Site Class	Mapped MCE , Spectral Response Acceleration Parameter at Short Period					
	S <sub>s</sub> ≤ 0.25	S <sub>5</sub> = 0.50	S <sub>s</sub> = 0.75	$S_s = 1.00$	S <sub>5</sub> ≥ 1.25	
A	8.0	0.8	0.8	0.8	0.8	
3	1.0	1.0	1.0	1.0	1.0	
С	1.2	1.2	1.1	1.0	1.0	
D	1.6	1.4	1.2	1.1	1.0	
E	2.5	1.7	1.2	0.9	0.9	
F	See Section 11.4.7 of ASCE 7					

Note: Use straight-line interpolation for intermediate values of S<sub>s</sub>

For Site Class = D and  $S_s = 2.811$  g,  $F_s = 1.000$ 

Table 11.4-2: Site Coefficient F.

Site Class	Mapped MCE , Spectral Response Acceleration Parameter at 1-s Period				
	S₁ ≤ 0.10	$S_1 = 0.20$	S <sub>1</sub> = 0.30	S. = 0.40	S₁ ≥ 0.50
Α	0.8	0.8	0.8	0.8	0.8
В	1.0	1.0	1.0	1.0	1.0
С	1.7	1.6	1.5	1.4	1.3
D	2.4	2.0	1.8	1.6	1.5
E	3.5	3.2	2.8	2.4	2.4
F	See Section 11.4.7 of ASCE 7				

Note: Use straight-line Interpolation for intermediate values of  $S_{\rm I}$ 

For Site Class = D and  $S_1 = 1.084 g$ ,  $F_v = 1.500$ 

Equation (11.4-1):

 $S_{MS} = F_0 S_S = 1.000 \times 2.811 = 2.811 g$ 

Equation (11.4-2):

 $S_{Mi} = F_r S_1 = 1.500 \times 1.084 = 1.627 g$ 

Section 11.4.4 — Design Spectral Acceleration Parameters

Equation (11.4-3):

 $S_{08} = \% S_{MS} = \% \times 2.811 = 1.874 g$ 

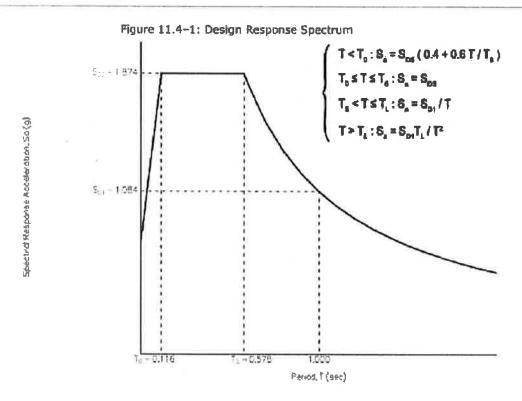
Equation (11.4-4):

 $S_{pt} = \frac{1}{2} S_{Nt} = \frac{1}{2} \times 1.627 = 1.084 g$ 

Section 11.4.5 — Design Response Spectrum

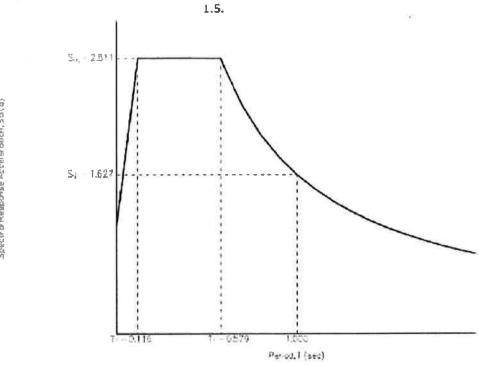
From Figure 22-12[3]

 $T_i = 8$  seconds



# Section 11.4.6 — Risk-Targeted Maximum Considered Earthquake (MCE\_R) Response Spectrum

The MCE, Response Spectrum is determined by multiplying the design response spectrum above by



Section 11.8.3 — Additional Geotechnical Investigation Report Requirements for Seismic Design Categories D through  ${\sf F}$ 

From Figure 22-7 [4]

PGA = 1.099

Equation (11.8-1):

 $PGA_M = F_{MM}PGA = 1.000 \times 1.099 = 1.099 g$ 

Table 11.8-1: Site Coefficient From

Site	Маррес	I MCE Geometri	c Mean Peak Gr	ound Accelerati	on, PGA
Class	PGA ≤ 0.10	PGA = 0.20	PGA = 0.30	PGA = 0.40	P <b>GA</b> ≥ 0.50
A	0.8	0.8	0.8	0.8	0.8
В	1.0	1.0	1.0	1.0	1.0
С	1.2	1.2	1.1	1.0	1.0
D	1.6	1.4	1.2	1.1	1.0
E	2.5	1.7	1.2	0.9	0.9
F		See Se	ction 11.4.7 of	ASCE 7	

Note: Use straight-line interpolation for intermediate values of PGA

For Site Class = D and PGA = 1.099 g,  $F_{PGA}$  = 1.000

Section 21.2.1.1 — Method 1 (from Chapter 21 – Site-Specific Ground Motion Procedures for Seismic Design)

From Figure 22-17 [5]

 $C_{RS} = 0.919$ 

From Figure 22-18 [6]

 $C_{R1} = 0.904$ 

## Section 11.6 — Seismic Design Category

Table 11.6-1 Seismic Design Category Based on Short Period Response Acceleration Parameter

VALUE OF S		RISK CATEGORY	
VALUE OF Sps	I or II	III	IV
S <sub>os</sub> < 0.167g	Α	А	_ A
0.167g ≤ S <sub>os</sub> < 0.33g	В	В	¢
0.33g ≤ S <sub>ss</sub> < 0.50g	С	С	D
0.50g ≤ S <sub>es</sub>	D	D	D

For Risk Category = I and Sos = 1.874 g, Seismic Design Category = D

Table 11.6-2 Seismic Design Category Based on 1-S Period Response Acceleration Parameter

WALLE OF C		RISK CATEGORY	
VALUE OF S <sub>D1</sub>	I or II	III	IV
S <sub>01</sub> < 0.067g	А	А	A
0.067g ≤ S <sub>01</sub> < 0.133g	В	в	C
0.133g ≤ S <sub>01</sub> < 0.20g	С	С	D
0.20g ≤ S <sub>pi</sub>	D	D	D

For Risk Category = I and  $S_{b1}$  = 1.084 g, Seismic Design Category = D

Note: When S<sub>i</sub> is greater than or equal to 0.75g, the Seismic Design Category is **E** for buildings in Risk Categories I, II, and III, and **F** for those in Risk Category IV, irrespective of the above.

Seismic Design Category  $\equiv$  "the more severe design category in accordance with Table 11.6-1 or 11.6-2"  $\equiv$  E

Note: See Section 11.6 for alternative approaches to calculating Seismic Design Category.

### References

- 1. Figure 22-1:
  - https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-1.pdf
- 2. Figure 22-2:
  - https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-2.pdf
- 3. Figure 22-12:
  - https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-12.pdf
- 4. Figure 22-7:
  - https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-7.pdf
- 5. Figure 22-17:
  - https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-17.pdf
- 6. Figure 22-18:
  - https://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-18.pdf

Table 1
Fault Parameters

		Fault I	`arame	ters						
			Avg	Avg	Avg	Trace			Mean	
			Dip	Dip	Rake	Length		Mean	Return	Slip
Fault Section Name	Dist		-	Direction			Type	Mag	Interval	Rate
	(miles)	(kin)	(deg.)	(deg.)	(deg.)	(km)			(years)	(mm/yr)
Oak Ridge (Onshore)	0.4	0.7	65	159	90	49	В	7.2		4
Ventura-Pitas Point	2.9	4.7	64	353	60	44	В	6.9		- 1
Simi-Santa Rosa	5.9	9.5		346	30	39	В	6.8		i
Sisar	8.5	13.7		168	na	20	B	7.0		•
San Cayetano	9.1	14.6		3	90	42	В	7.2		6
Oak Ridge (Offshore)	9.2	14.8	32	180	90	38	В	6.9		3
Red Mountain	10.6	17.1	56	2	90	101	В	7.4		2
Mission Ridge-Arroyo Parida-Santa Ana	11.2	17.9	70	176	90	69	В	6.8		0.4
Santa Ynez (East)	16.0	25.8	70	172	0	68	В	7.2		2
Malibu Coast (Extension), alt 1	16.5	26.6		4	30	35	B'	6.5		
Malibu Coast (Extension), alt 2	16.5	26.6		4	30	35	B'	6.9		
North Channel	17.2	27.8	26	10	90	31	В	6.7		i
Pine Mtn	19.0	30.5	45	5	na	62	B'	7.3		
Santa Susana, alt 2	20.6	33.2	53	10	90	43	B'	6.8		
Channel Islands Thrust	20.7	33.3	20	354	90	59	В	7.3		1.5
Santa Susana, alt I	20.7	33.3	55	334	90	27	В	6.8		5
Malibu Coast, alt 1	20.7	33.4	75	3	30	38	В	6.6		0.3
Malibu Coast, alt 2	20.7	33.4	74	3	30	38	В			
Pitas Point (Lower)-Montalyo	22.1	35.6	16	359	90	30		6.9		0.3
Anacapa-Dume, alt 1	22.6	36.4					В	7.3		2.5
Anacapa-Dume, alt 2	22.6	36.4	45	354	60	51	В	7.2		3
Channel Islands Western Deep Ramp			41	352	60	65	В	7.2		3
Del Valle	22.8	36.7	21	204	90	62	B'	7.3		
	22.8	36.8	73 0	195	90	9	Β'	6.3		
Holser, alt 1	23.1	37.2	58	187	90	20	В	6.7		0.4
Holser, alt 2	23.1	37.2		182	90	17	B'	6.7		
Santa Cruz Island	23.4	37.6		188	30	69	В	7.1		1
Northridge Hills	23.8	38.3	31	19	90	25	B'	7.0		
Northridge	24.8	39.8		201	90	33	В	6.8		1.5
Pitas Point (Upper)	26.6	42.8	42	15	90	35	В	6.8		1
Shelf (Projection)	27.2	43.8	17	21	пa	70	B'	7.8		
Big Pine (Central)	28.2	45.3	76	167	na	23	В'	6.3		
San Gabriel	29.7	47.8	61	39	180	71	B	7.3		1
Big Pine (East)	30.0	48.4	73	338	na	23	Β'	6.6		
Big Pine (West)	30.4	49.0	50	2	na	18	B'	6.5		
Santa Cruz Catalina Ridge	30.7	49.4	90	38	ия	137	В'	7.3		
San Pedro Basin	31.3	50.1	88	51	na	69	B'	7.0		
Oak Ridge (Offshore), west extension	31.8	51.1	67	195	na	28	$\mathbf{B}'$	6.1		
Santa Monica Bay	31.9	51.3	20	44	na	17	$\mathbf{B}_{i}$	7.0		
Santa Ynez (West)	32.2	51.8	70	182	0	63	В	6.9		2
Compton	35.3	56.7	20	34	90	65	$\mathbf{B}^{i}$	7.5		

Reference: USGS OFR 2007-1437 (CGS SP 203)

Based on Site Coordinates of 34.30214 Latitude, -119.12341 Longitude

Mean Magnitude for Type A Faults based on 0.1 weight for unsegmented section, 0.9 weight for segmented model (weighted by probability of each scenario with section listed as given on Table 3 of Appendix G in OFR 2007-1437). Mean magnitude is average of Ellworths-B and Hanks & Bakun moment area relationship.

# ATTACHMENT E

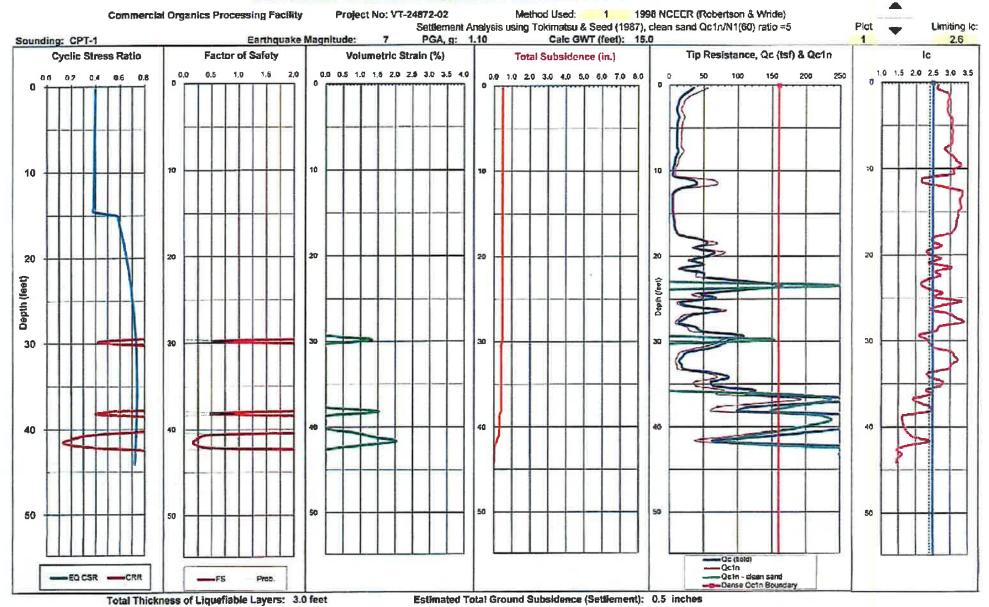
Results of Seismically-Induced Settlement Analyses

#### CFT-LIGIBEFY.XLS - A SPREADSHEET FOR EMPIRICAL ESTIMATION OF LIQUEFACTION POTENTIAL USING CFT DATA Daygloped 2003 by Election L. Ethinger, GE, Easts Systems Southwest

		Developed 2003 by Shelton L. Stringer, GE, Easte Systems Southwest			BETTLEMENT Octo/N1(50)				
		anics Processing Facility Liquefaction Analysis withing 1938 MCEER (Robertson & Wride) method	Total		p = 0.67°pc	0			
	: VT-24872-62		Liquefied		T <sub>3</sub> , ≈ 0,65°Pt				
	: 5/17/2017		Thickness	۲	Gran = 647'N-				
Sounding		Plot: 1	(feat)		a = 0.0389				
ARTHOUAKE SUFORBATIO		Misshod Used: 1 1908 NCEER (Robortsen & Yelde)	3.6		g = 8488*(p		Shelek	- 1	
Magnitud		Averaging increment: 3 0,15 m. Ingrines 1sstass increment and sandsalt softs: 1 yes Una Mess @ FU 15%	Total				") <b>)/(((</b> • n),"/	اعترونا	
	g: 1,10 D.92	Induced CSR (JAP7.3) = 0.53 PGA* (puly 0) 743.45F   Ignore/remediate upper: 0.20 m   Use Tokimstau & Seed (0) or Ishinsia & Vosimiline (1); v	Induced		E-; = γ*(N+; =				
	C: 1.19		Subnidence		NE - (MAG-				
GWT, foo		SF = CRR <sub>15</sub> Ko/CSR Unit Weight of enturesed soits: 130 pcf Min SF of Liquestable Layers: 0.17 Min JN-you-residence 10.0	(Inches)		E_ = (NO15)				
Calo GWT, fee		Limiting is for liquidable sails: 2.5 Limiting is for Ku: 2.5 Avg SF of Liquidiable Layers: 0.37	0.5		3 . J.H.E"		Terrent Control	10,8	
10.50	en Friction		Volumetric		_	Shirt		Carried Control	City 52
Depth Qc fa		July VIT. Stross Stross F 1.70 qc1 Arp: qc <sub>ress</sub> aff Seneral Dran. Send N=7.5 Safety M <sub>1007</sub> Equity FC.Aq Equity.	Strain		Gent Tar	Strain	En	Ene I	Suppose
THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	RIS MPa	(pcf) po (taf) plo (taf) rd % n Cq Q MPs MPs MPs MPs MC Qctn le Š (0 or 1) broks Ke Ke Qctn Kn CRR CSR Factor Ratio N <sub>intel</sub> Nincks	(%)	-	(tsf) (tsf)	T		_	(m.)
0.69 0.50 26.39 1.17		115 D.025 0.028 1.000 5.09 0.80 1.70 55.31 5.71 5.00 10.71 56.35 Z.54 0 1.00 1.00 0.399 Non-Liq, 3.8 14.7 115 D.057 0.057 1.000 4.44 0.60 1.70 42.27 4.29 4.36 8.86 42.36 2.82 0 1.00 0.00 0.399 Non-Liq, 3.9 11.0		0.019					
1.48 0.45 18 14 1.47		115 0.005 0.005 0.005 0.005 0.000 0.00 0.		0.057				- 1	
1.97 0.60 10.79 5.98	8 7.12 1.32	115 0.113 0.113 0.997 7.18 0.99 1.70 21.97 2.24 6.60 7.24 22.15 2.97 0 1.00 1.00 0.398 Note-Liq. 3.2 7.0		0.076				- 1	
2.49 0.75 12.39 0.05		115 0,147 0,141 0,998 5,32 0,83 70 1958 202 489 7,01 19,97 292 0 1,00 0,000 Non-Liq 3.3 5.1		0.095				-	
LSS 0.90 10,22 0,44 4.44 1.05 11.84 0.57		115 0.170 0.170 0.170 0.995 4.42 0.69 1.70 16.14 1.66 4.27 5.9.1 16.42 2.9.3 0 1.00 0.397 Non-Liq. 3.3 3.0 115 0.198 0.198 0.198 0.494 4.88 0.68 1.70 18.76 1.93 4.77 0.69 19.02 2.91 0 1.00 1.00 0.397 Non-Liq. 3.3 5.6		0,114					
LP4 1.20 13.67 0.90		115 0.228 0.228 0.963 673 0.90 170 2161 2.33 446 7.21 21.97 2.95 0 1.00 1.00 0.394 Novel-Liq 3.2 6.8		0.152				1	
1.43 1.35 11.91 0.94	4 7.67 1.14	115 0.225 0.255 0.962 5.04 0.93 1.70 18.72 1.94 4.99 6.92 19.13 3.05 0 1.00 0.396 Non-List, 3.0 6.3	9,00	0.171					
.92 1.50 11.12 0.80		115 0.263 0.263 0.990 7.30 0.92 1.70 17.46 1.81 4.90 0.79 17.67 3.05 0 1.00 5.00 5.00 10.395 Non-Liq. 3.0 5.0 145 0.261 0.241 0.241 0.980 7.08 0.02 1.70 17.29 1.80 4.98 0.78 17.79 3.04 0 1.00 1.00 0.995 Non-Liq. 3.0 5.0		0.150					
.41 1.55 11.07 0.75 .81 1.85 10.39 0.73		115 0.311 0.311 0.919 7.95 0.92 1.70 17.23 1.59 4.95 6.78 17.79 3.04 0 1.00 1.00 0.395 Non-Lin, 3.0 5.8 115 0.340 0.340 0.985 7.28 0.93 1.70 15.15 1.59 4.95 6.57 16.70 3.07 0 1.00 0.395 Non-Lin, 3.0 5.6		0.209				1	
40 1.95 10.84 0.70		115 0.208 0.363 0.967 6.63 0.92 1.70 10.50 1.73 4.98 0.71 17.08 3.05 0 1.00 1.00 0.394 New-Liq. 3.0 5.6		0.240				- 1	
89 2.16 10.43 0,69	6.52 1.00	115 0.196 0.196 0.196 5.88 0.93 1.70 1d.13 1.70 4.98 d.67 16.76 1.08 0 1.00 1.00 0.384 Non-Liq 1.0 5.6		0 205				- 1	
38 2.25 10,42 0,62		115 D.424 D.424 B.985 B.21 D.92 1.70 16.07 1.70 4.97 6.67 16.75 3.03 0 1.00 1.00 0.393 Mon-Liq, 0.1 5.5 115 D.453 D.453 D.453 D.454 4.60 0.87 1.70 19.94 1.99 3.71 5.71 20.66 2.83 0 1.00 1.00 0.393 Mon-Liq, 0.1 5.5		0.264 0.303				- 1	
87 2.49 12.86 0.50 37 2.55 10.50 0.44		115 0.453 0.453 0.984 4.00 0.87 1.70 19.94 1.99 3.71 5.71 20.64 2.83 0 1.00 1.00 0.393 Non-Liq. 3.5 5.0 115 0.481 0.481 0.983 4.49 0.91 1.70 15.81 1.59 4.18 5.77 18.38 2.95 0 1.00 0.392 Non-Liq. 3.2 5.1		0.322				- 1	
.55 2.70 8.23 G.44		115 0,509 0,509 0,802 565 0,95 1,70 12.41 1,29 4.97 6.25 13.22 1,09 0 1,00 1,00 0,392 Non-Lig. 3.0 6.5		0.341				- 1	
35 2.55 7.41 0.47	6,33 0.71	115 0.538 0.538 0.981 0.98 0.98 1,75 11.05 1.13 4.97 8.18 11.8f 3.18 0 1.00 0.392 Non-Clq. 2.8 4.5		0.380					
84 3.00 527 0.32		115 0.560 0.568 0.979 6.70 1.00 1.70 7.56 0.56 4.96 5.62 0.47 3.39 0 1.00 1.00 0.391 Non-Lig. 2.5 1.3 115 0.594 0.594 0.976 2.89 0.56 1.70 7.70 0.87 2.28 3.15 8.58 3.08 0 1.00 1.00 0.391 Non-Lig. 3.0 2.9		0.379 0.385				- 1	
33 3,15 5,39 0,14 83 3,30 6,35 0,21		115 0.594 0.594 0.597 2.89 0.56 1.70 7.70 0.87 2.25 3.15 8.68 3.08 0 1.00 1.00 0.391 Non-Lig, 3.0 2.9 115 0.623 0.623 0.977 3.73 0.56 1.65 9.01 0.93 3.16 4.09 8.98 3.09 0 1.00 1.00 0.390 Non-Lig, 3.0 5.4		0.417				- 1	
32 3,45 35,54 0,38		115 0.851 0.851 0.876 1.98 0.58 1.39 45.63 6.20 0.82 4.82 65,58 2.20 0 1.41 1.00 0.390 Non-Lin, 4.7 14.0	9.00	0.435				- 1	
61 360 TO RO 0.43		415 DB76 DB79 DB75 1.11 D67 1.35 48.54 B.57 D65 7.22 E9.51 2.19 D 9.41 1.00 D389 Non-Liq, 4.7 14.7		0.455				- 1	
2.30 3.75 14.26 0.35 2.60 1.90 5.50 0.27		130 0.711 0.711 0.974 2.61 0.65 1.40 17.95 1.73 2.18 3.91 18.89 2.76 0 100 0.389 Non-Liq. 16 52 130 0.443 0.443 0.973 5.74 1.00 1.42 6.40 0.71 4.92 6.62 7.40 3.12 0 1.00 1.00 0.389 Non-Liq. 2.9 3.0		0.475 0.498				- 1	
3.29 4.05 4.60 0.17		130 D.775 D.775 D.972 4.40 1.00 1.35 4.93 D.39 3.48 4.07 5.93 3.34 0 1.00 1.00 0.388 Non-Lin, Z.5 2.4		0.519				- 1	
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4.72 4.35 4.72 0.13		130 0.839 0.839 0.870 3.22 1.00 1.28 4.83 0.56 2.78 2.93 5.83 3.29 0 1.00 1.00 0.387 Non-Liq. 26 22		0.552 0.584				- 1	
4,76 4.50 4.63 0.12 5:26 4.65 5.51 0.13		130 0.871 0.871 0.872 3.11 1.03 1.21 4.31 0.53 2.22 2.76 5.31 3.31 0 1.00 1.00 0.387 Non-Liq. 2.5 2.1 130 0.903 0.903 0.908 2.81 0.08 1.17 5.69 0.81 2.31 2.92 6.09 3.23 0 1.00 1.00 0.500 Non-Liq. 2.7 2.3		0 605					
5.75 4.80 5.99 0.15		130 0.935 0.935 0.857 3.63 0.95 1.73 5.40 0.64 2.59 3.23 6.40 3.72 0 1.00 1.00 0.559 Non-Lag, 2.7 2.4		0.626				- 1	
24 4.95 6.98 0.19	2.72 0.57	130 0,967 0,967 0,966 3,15 0,97 1,69 6,20 0.72 2,31 3,53 7,20 3,18 0 1,00 1,60 0,598 New-Liq. 2,8 2,8		0.646				- 1	
6,73 5,18 7,82 0,24		130 D399 U999 U999 9985 349 096 1,66 681 0,78 323 4,01 7,81 3,17 0 1,00 1,00 0,806 Non-Lag, 2,8 7,8 1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,		0.659				- 1	
22 5.25 9.74 0.34 72 5.49 15.23 0.63		130 1.001 1.031 0.064 3.91 0.95 1.02 844 0.95 3.82 4.77 9.44 3.12 0 1.06 1.00 0.814 Non-Liq, 2.5 3.3 130 1.063 1.063 0.902 4.46 0.91 1.00 13.33 1.45 4.67 0.12 14.33 3.00 0 1.00 1.00 0.852 Non-Liq, 3.1 4.5		0.691 0.712				- 1	
121 5.55 45 51 1.29		130 1455 1.955 8.951 2.89 0.76 0.97 40.90 4.39 2.98 7.29 41.91 2.91 0 1.00 1.00 0.952 Non-Lig. 4.1 10.2		0.734				- 1	
1.70 5.70 55.55 1.84	3,32 5,32	130 1,127 1,127 0,560 3.39 0,76 0,95 49,04 7,33 3,63 19,58 70,43 2,50 0 L41 1,00 0,636 Non-Lift, 4,1 1,7,1		0 755				- 1	
119 5.65 37 85 1.03		230 1.159 1.159 9859 2.26 0.83 0.93 32.14 3.52 383 9.33 33.16 2.79 0 1.50 1.00 0.043 Non-Lin, 3.6 6.2 178 1.151 1.156 9.855 2.00 0.71 0.80 5.50 8.88 2.41 3.80 80.22 2.35 0 1.41 0.05 0.648 Non-Lin, 4.4 18.2		0.777				- 1	
66 6.00 65.63 1.55 1.18 6,15 54.83 1.23		130 1.191 1.191 0.958 2.40 0.71 0.92 55.99 8.48 2.41 10.89 80.22 2.35 0 1.41 1.00 0.649 Non-Liq. 4.4 18.2 130 1.223 1.223 0.958 2.30 0.73 0.90 45.61 7.00 2.27 9.27 85.63 2.40 0 1.41 1.00 0.655 Non-Liq. 4.3 15.3		0.795 0.619					
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1.10 GAS 49 64 0.03		120 1287 1287 0.954 1.97 0.72 0.87 39.56 5.55 1.78 7.34 51.48 2.49 0 1.25 1.89 1.89 1.807 Ken-Lin. 4.3 12.0		0.862					
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15 9.75 50.43 1.75 164 6.90 51.94 2.75	4.15	130 1.33 1383 0.955 5.45 DB2 0.80 38.41 4.58 5.92 19.52 39.48 2.72 0 1.00 9.96 0.953 Non-Lin 27 18.7		Q 927					
113 7.05 111 81 3.54		130 1.415 1.415 0.948 3.21 0.70 0.82 65.21 12.53 3.52 16.04 109.12 2.31 0 1.26 0.96 0.007 Non-Lin, 4.5 24.6	0.00	914 0				- 1	
182 7.20 165.62 4.55		130 1.447 1.447 0.945 279 0.85 0.82 128.12 18.47 2.98 21.45 1.18 180.85 2.18 1 97 1.56 1.26 251.5 0.96 infin, 0.682 Non-Lie, 48 33.7 10.0 43.7			,550 0 052	1 3E-03			
11 7.35 109.29 3,77		130 1.478 1.479 6.945 3.50 0.71 0.72 80.33 12.12 3.90 16.02 102.97 2.36 0 1.26 0.97 5.676 Non-Lie, 1.4 23.5 130 1.511 1.500 6.943 5.65 0.63 0.75 32.44 4.09 5.95 18.05 33.59 2.78 0 1.00 0.90 0.700 Non-Lie, 2.8 9.4		0.991 1.012					
61 7,50 47 37 2,60 10 7,55 67,16 2,36		130 1.511 1.500 9.543 5.65 0.63 0.75 32.44 4.09 5.95 10.05 33.50 2.78 0 1.00 0.50 0.700 Non-Lig. 3.8 1.4 130 1.543 1.510 0.941 3.50 0.76 0.76 47.25 5.77 4.04 9.77 48.34 2.53 0 1.00 0.57 0.704 Non-Lig. 4.1 13.0		1:034				- 1	
59 7.80 16.89 1.50		130 1.575 1.533 0.040 0.79 0.04 0.68 10.08 1.38 5.88 7.38 11.08 3.31 0 1.50 0.57 0.708 Non-Liu 2.5 4.4	0.00	1 455				1	
08 7.95 32 19 111	3,44 3.05	130 1.667 1.549 6.936 3.62 0.63 0.73 21.09 2.85 3.92 6.57 22.55 2.79 0 1.00 0.80 0.711 Non-Liq, 3.5 6.3	0.00	1.077				1	
	2.83 7.13 7 8.47 3.31	130 1639 1.565 0.936 2.69 0.73 0.75 51.75 9.35 3.11 13.06 63.52 2.43 0 1.56 0.96 0.715 Non-Lig 42 19.7 130 1.671 1.583 0.934 548 0.68 9.70 21.84 2.96 0.80 8.91 22.89 2.96 0 1.00 0.56 0.713 Non-Lig 3.2 7.1		1.119				- 1	
	7,52 2.11	130 1.703 1.599 0.932 6.13 0.94 0.68 13,07 1,80 6.01 7,81 14,09 3.17 0 1.00 0.96 0.721 Non-Liq. 2.8 5.1	0.00	1,141				1	
1.05 ESS 12.80 1.07	7.69 1.33	130 1,735 1,616 0,930 6,70 1,00 0,65 7,60 1,09 6,62 7,16 6,66 3,37 0 1,00 0,95 0,723 Non-Liq 2.4 3.6		1.162				1	
	2.98 3.69	130 1.767 1.513 0.526 3.11 0.50 0.71 24.61 3.12 3.31 6.43 24.70 2.89 0 1.00 0.95 0.726 Non-Liq, 3.7 5.9 130 1.769 1.649 0.925 3.27 0.78 0.71 31.21 3.57 3.58 7.52 32.31 2.63 0 1.00 0.95 0.728 Non-Liq, 3.9 8.4		1 184					
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	2.26 8.45	120 1.853 1.853 0.928 2.30 0.70 0.72 59.23 9.20 2.36 11.55 1.26 76.34 2.32 1 66 2.02 1.76 153.9 0.97 0.419 0.733 0.53 4.5 17.1 5.5 22.6	1.34	248 1	412 0.817 2	2.7E-03			
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	3.00 5.69	130 1,927 1,789 0,915 3.09 0,78 0,69 37.73 4,84 3.38 8.21 38.85 2,55 0 1.05 0.84 0.738 Non-Liq, 4.0 5.7 133 1,959 1,732 0,913 5.85 0,90 0,64 14,53 2,64 6,05 8,09 15.54 3.03 0 1.00 0.84 0,737 Non-Liq, 3.1 5.1		1.291 1.312					
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								- 15	
5/17/2017		CPT-1 Liquely with TwoThirds PGAm Cerrochen for Dry Survice.					1	012	
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SETTLEMENT OF DRY SANDS

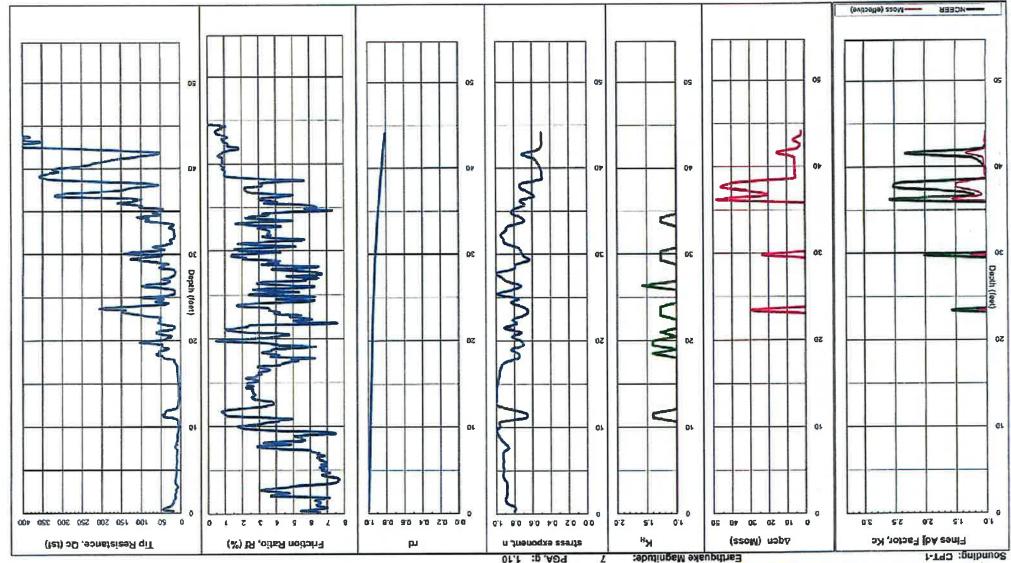
		28-31.5 50-32.1 50-32.1 50-32.1 50-32.1 50-32.1 50-32.1	996°C	500,5 608,1 608,1 500,5	6321 1921 1921 2131	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5.85 6.01 6.01 6.01 6.01 6.01 6.01 6.01 6.01	0.01 0.01 0.01 0.01 0.8	107 107 107 107 107 107 107	20 20 20 20 20 20 20 20 20 20 20 20 20 2	pil-noli pil-noli pil-noli	201.0 201.0 201.0 201.0 201.0 101.0 101.0 201.0	2004.5 VI 1004.5	20 20 8.0 7.11 8.0 8.60 8.0 8.61 8.0 8.61 8.0 8.62 8.0 1.61 8.0 1.61 8.0 1.71	00.1 00.1 00.1	15.1	001 1 001 1 29 1 15 1 001 1 29 1	172 201 201 201 201 201 201 201 301 301 301	21.10 20.10	20'1 02 20'1 19 20'1 90 21'1 90 11'1 90 10'1 10 19'1 C1 93	152 72. 152 72. 152 73. 151 08. 152 72. 152 72. 152 72. 152 72. 152 72.	0 23 M2 0 10 42 0 10 42 1 02 1 1 02 1	50.45 64.85 64.85 17.021 55.62; 67.48 57.862 57.862	72.0 28.0 17.0 88.0 48.0 48.0	27.0 (2.0 ) 92.0 ) 67.0 (3.0 ) 92.0 (3.0 )	50 499 50 199 5't 699 5't 699 5't 699 5't 699 5't 699 5't 699	0 298°1 0 298°1 0 205°1 0 516°1 0 516°1 0 516°1	2347	001 001	28,01 28,01 28,01 28,01 21,00 31,00 31,00 31,00	260 560 566 266 266 902 902 600 600 600 600 600 600 600 600 600 6	250 200 200 200 200 200 200 200 200 200	113.01 25.10	2001 1517 2001 2518 2001 252 2001 252 2001 252 2001 253 2001 253 2001 253 2001 253
		1 2E-03 1 4E-03 1 4E-03	996°C	500,5 608,1 608,1 500,5	6321 1921 1921 2131	00.0 60.0 60.0 22.t	9 92 2 6E 2 6E	0,01 0,01 0,01 0,8		25 42 42 42	pil-noti pil-noti pil-noti the the	251.0 541.0 151.0 651.0	1814 H 1814 H 1814 T 1814 E 1814 S	8.0 8.605 8.0 8.605 8.0 8.650 8.0 8.650 8.0 8.650 8.0 7.845	00.1 00.1 00.1	121	15 L 001 L	1.94 2.13 2.13 2.13 2.13	21.10 20.10	20'1 02 20'1 19 20'1 19 20'1 10 81'1 21 21'1 02 50'1 16	152 72. 152 72. 152 73. 151 08. 152 72. 152 72. 152 72. 152 72. 152 72.	27 PC 2 0 22 PC 2 PC	55.902 58.903 58.903 57.803 57.803 57.803	17.0 88.0 48.0 48.0 57.0 67.0	05'0 ( 05'0 ( 61'0 ( 61'0 ( 65'0 (	57 778 5.0 686 5.0 686 5.0 686 5.0 686 5.0 686	0 206 0 0 206 0 0 206 0 0 206 0	2343	OEL	10,17	560	96.0 66.0 66.0	21,785 25,107 25,107 25,107	2011 198 Onet On.7 Onet On.7 Onet On.8 Onet On.8 Onet On.8
		13E-03	1461	SC0,5	1612	\$2.1		0.01 8.8 6.8	9'91 9'91	82	the pl.I-noss	0.7.0 0.7.0	-0		00.1 00.1 00.1 00.1	74,5 1,00 1,00	001 1 001 1 85 1	344 7.65 1.02	51710 53811 55058 9105	20 1 02 20 1 03 20 1 03 20 1 03 20 1 03	ST 181 ST 181 ST 181 ST 121 ST 121	25.04 6 25.07 0 25.07 0 25.07 0	54.85 \$4.85 \$28.73	88.0 88.0 65.0	05'0 ( 05'0 ( £1'0 (	570 £99 670 £99 57£ 696 57£ 696	D 5961 0 5961 0 6961	2,496 2,496 2,438 079,5	DE L DE L DE L	10,17	560	68.4 80.0 80.0	33048 10135 112:56	021 60.7 021 60.6 241 63.8
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		10-321	9101	1002	1196	60.0	F.EA.	85	9.7£	8.8	Non-Liq.	61120							25 640	and a shirt						ST 251	D 5102	205 2	OEL	20.38		Pile C	OFTIC	SIZI SEE
1 1		50-34.1 50-37.1	1001	PAR'S	1350	99.0	8.1c 8.es	5.2	SIZ	£2	pid-nolf SIA.0	AET.O	17 17 17 17 17 17 17 17 17 17 17 17 17 1	80 6,481 80 5.8M	CO.F	101	en r	9.60	DS EEL	10' F Z8		16.31	12521	14'0	250 2	8.0 SMS	0 2507	2,534	130	\$2.55 \$5.25	56.0 56.0	145	69.685	DES! SEO
		ED-BC.S ED-BC.E CO-BT.(	5101	HET I	1362	\$0°5	241 7.82	8.4	18	5'5 E#	T1.0	057.8 ( 857.0 (	DELO PE	80 EEM	06.1	20.1	90 L 90 L		23.Z2	EGL ZA EGL ZA					11.0 6	970 OES	2803	2.630	130	119	29.1 59.1	50.1	PB.ES	3521 52.1 3521 52.1
		10-35-04 50-31,1 50-30,1	550°I	00E,5	728.1	60.0 60.0	5 65 1 95 1 95	14	43.2	1,8 3,2 1,8	Plan-Liq. Plan-Liq. Plan-Liq.		palme se rane se rane se	8.0 8.089 8.0 8.089 8.0 T.586	03	00.1 00.1 00.1	DIBT T	45.1	250.54 286.27	16.1 A8 50.1 88	62 C97	20.65 0 50.65 0 52.00	21.615 291.85	17.0	050 E	T.D 258 2.D 058	0 2013	\$27.5	OC)	15.44	17.0 79.0 69.0	51,5 58.0 58.0	52702C	2021 10.5 201 10.5 201 10.5 201 10.5



PGA, q: 1,10

Melhod Used: 1998 NCEER (Robertson & Wilde)

1.5 2.0 2.5 Fines Adj Factor, Kc Sounding: CPT-1 Ignore 1st/last increment into sand/silt soils: 0 2 (09) Minross m31.0= Inamaroni gvs

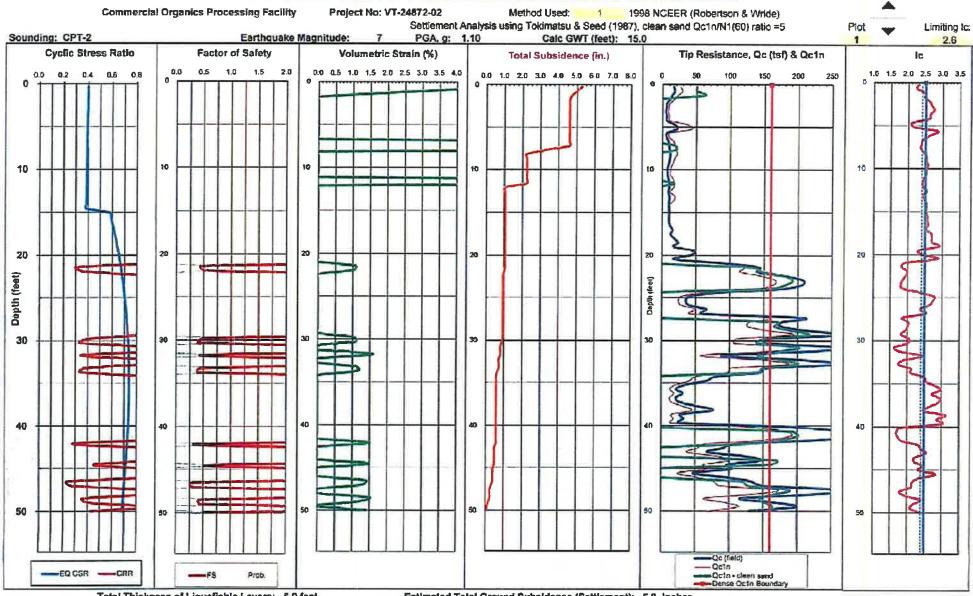


Z 1/01

	Developed 2003 by Shaltes L. Safager, G.E., Earth Systems Southwest
ATACITED DVIEW.	TIPMETA XI & A BEREADSHEET FOR EMPRICAL ESTIMATION OF LIQUEFACTION POTENT

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- 1						6251	60,0			1.2			CAT,0		Z5 0		C6 1			2		87.SI		67 F	10.5	PET 4	7/'LE	06.0	-	PE PR	-	98.1		QEL	312	3.48	17.0	\$1 ZZ		25'5
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- 1			1.25-03				60.0	33/3	7.0	213	5'9	Mon-Liq.	0010	- Linux	61,0 8	198	1 00	60.1	66	i.	64.1	17224	NO.F	07.15	38.D					LE 265		12.2	3.014	ecr	28.43	EL.F	211	27 801		
- 1			1.36-03				00'0	S'CE	51	0.02	<b>22</b>	MON-LIG.	/CRO	anim.	ILO E	7.01	1'00	1'52	68	1	95	TEACH	1 08	18.61	FAR		低江						gro e	₫£ r	60 (2	251	3.52	88.855		
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- 4			1.7E-03				21,15	252	50	1,05	23	89.0	155.6		128 9	ZEI	GD 1		61	i		82.13					LB'ES	09/0	49'0 L	25 194	34 0	23	OF F.E	GEL	51.81	122	11t	11.691		12.01
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Total Thickness of Liquefiable Layers: 5.9 feet

Estimated Total Ground Subsidence (Settlement): 5.2 Inches

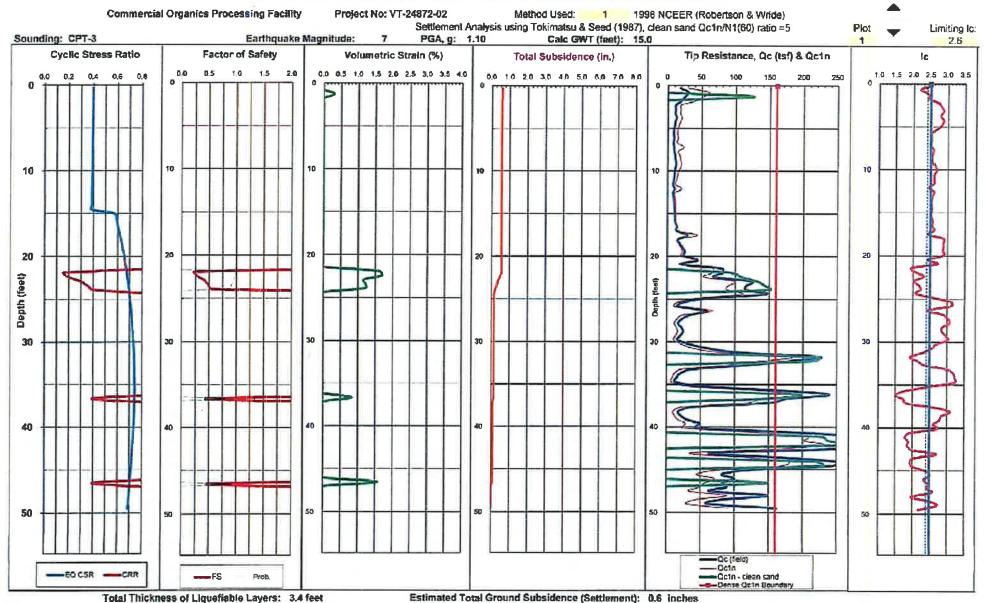
avg increment =0.15m OctoN1(60): 5 Method Used: 1998 NCEER (Robertson & Wride) Ignore 1st/lest increment into sand/silt soils: 0 Earthquake Magnitude: PGA, g: 1.10 Sounding: CPT-2 Tip Resistance, Qc (tsf) rd Friction Ratio, Rf (%) stress exponent, n Agen (Moss) Fines Adj Factor, Kc 0 50 100 150 200 250 300 350 400 0 10 20 30 40 50 0.0 0.2 0.4 0.6 0.8 1.0 8 7 5 5 4 3 2 1 0 25 3.0 1.0 1.5 2.0 00 07 04 06 08 10 1.0 10 10 16 10 10 10 20 20 20 20 20 20 Depth (feet) 30 30 30 40 40 40 50 50 50 50 50 ---- Moss (effective) -NCEER

# CPT-LIQUEFY XLS - A SPREADSHEET POR EMPRICAL ESTRAPTION OF LIQUEFACTION POTENTIAL USING CPT DATA Deviceded 2003 by Sission L. Springer, GE. Enath Systems Gournage

THE PHONE 1224 1222 01023 126-02 APPEN HARRI RATO MINUS STILL AFETT OF BELLEVI BUT IS 44 500 2.6 2 CE: 19 7211 001 ART BELEVI SOLY SELSE ARE SOLE BETTE STORED SELF OF SPER FARE CENTER OF SPER FREE CENT 24 43 1 15 GR'C THE HOLD COZ 99'/61 09'5 09'15 Zict 04'0 491 57 12770 96'0 SIL 22.5 AT.05 521 655 0CO! 89.17 11.0 65.0 A25 519.0 2221 SCATE. DEL EC OL 250 1571 000 676 D'T 'ben-west 0330 997 25'92 60'0 92'0 62'8 916'0 /Z6's 18'5 2115 181 01.00 845 60.70 001 13.67 5921 00.6 0.8 8.2 569'L 861 SEC 233 EB C 32.02 DE 6 1505 427.0 M5'C 00"1 29 Z 80 77 65'12 990 090 672 BIGO 6661 CY'O SA.Br EVZ 00'0 EE I'E "ben week 621.9 20 C 10.24 22.1 212 99'0 96'0 90'2 026'0 589.1 201.1 120 15 L \$ 62 55'0 **GD I** LEEL 000 0 } čt birt were 1560 49°F 25.1 130 650 9EC 20.03 1.63.1 001 161 862 65 D CE GI LELG \$6'D 00°L 102 3.33 46'11 999% 5021 907.0 91 28 .pi.f-nale 99'Cs 280 4 EL 925 278 0.84 0.89 94.5 25.00 519.4 GG/'L 52 C-62 857.0 560 00°L 181 60'0 7+ +6 Hon-Liq. 550 14.35 Z.85 891 1291 1'363 DEL 047 MZ 51 84 DJ.A PG.85 DZ7.0 001 CLA TAS 0765 8970 6870 657 976°0 3.6 Hon-Lig. LPIL 15°C 60'0 +9 91 CC19 1.162 3.0 9191 SELL DEL CO'92 00'0 CST.0 56'0 00°L 40.C E8.08 4103 9725 OC.1 62'8 990 15'D BRE DESC the'L 00'0 6,4 1.0 ·b[]-west 1220 96.0 1 00 3'03 55'94 5.70 7.50 09 1 ZE'E! 69'0 08'0 +1'S 206'0 8651 EQ2"t OF L 717 127 TEVE 60.77 01.6 60'77 63 34 CHAIN pera -pill-new RL/'A 200 OFF Z 83 92 22 SH R AG B GH 2 61,52 IZO BE'D IZE PCG'D 1,583 149°F 129 SEE 25° 0 EL'S CE DC. CX 9 101Z L'SI 250 BOOT L 0010 SPR -LING. SILIA 96'0 PC L PACE DATES 16'6 6LZ 222 LETE 52'0 EXD 02'4 6660 990°E 41928 851 69/9 514 17 95 DUR 25'86 2201 1970 LYSL 507 00.0 2.2 63 MON-LKI. 11/0 966 Q 001 01°C 55'01 10'9 LETE 1'20 26'6 02'0 28'0 99'9 868'0 695 L ADE L 120 891 10'1 60 92 67 1.62 000 MG. Went-Link OCL 122 40.0 33.ES OR'A 65'52 5501 857.6 46'0 00'1 OL' C 60'CL 567 365 4 83 18'91 12'0 28'D 12'1 096'0 EEST 5/51 PERL 215 Man-Lig. FOC L OFL C3.8 acr. 667 20119 CBY/ 01,52 OUTS БΈ 107.0 460 00'1 197 2958 2901 11'5 ESS 85 99 92'0 82'0 89'9 196'0 BICE SO'S ZE'OLL 146.24 SIGL 6075 9.25 5" THE WARM 00710 160 1911 LUZ 5921 1/601 000 600 10Z 6160 0005 HEL OCI D9 71 20.2 2,96 19'57 CO-37'C 599'O 068'I 166'O 132 549 491 97 \$5'0 969'0 50.0 1,00 123 12.58 85.1 1851 725 10,01 85,05 08,0 78,0 TAS 202.0 8261 BANK OCI DI'II PPZ CB.S 06'511 SE 1 11/92 223 0 500 1 518 0 652 5 4E-63 542 064 8.1 1433 0 96 0 GEP1 £27'6 OEL 270 413.25 0E4 29.12 135 55 0.692 CO L 88"20 1538 40'S0 S'09 0348 210 092 012 9818 CPV S EC LL 30 Z 0 548 1,276 0.639 2.3E-03 81.1 252 55 ₹'64 0.5 962'0 86'0 1,00 1.33 LIL **TB.0**f 80'96 SIFE DEI 19 61 141 18.1 OF SEL 30.T 23,13 1910 1999 CZEL 02'65 1121 121 \$5.0 15.0 8k.t 526.0 CLO'S 5'9 \$6-37,6 628.0 SSF,1 TSE.0 ELL 15.5 50 AZ'D 0.000 108 9 0.97 0.2001 001 88'L P4'87 2'21 0820 SD1 GA0 DE2 2328 COC 103 A33 133 1 283 CDC.1 90'9 25% ZE'S 12 59 ED-BEE ZIE'D SES'L SOGO EG'L 43.5 67 62.0 6180 1910 950 1'56 00 L 1Z:90 151 280 W.T SEED SED CO.D 21.1 128.0 C8.7 LT3 250 FEAS 6/19 \$1.77 PEL 60 Z 2416 LSE'L ISC L BEL 200'0 .pl.-noM OUTD Ø/CI. 2'5 2/90 66'6 00.1 46°L 701/9 607 020 6970 78:29 68:0 62:0 83:0 526:0 SLE'IL 615.1 020 122 99'8 SE.D 54.08 00/9 25,15 99/0 299'0 0070 202 91.12 -per-com 7991B 50° L \$1'41 \$0'0 Z0'0 \$1'7 \$56'0 1971 200°t ng t 947 93.72 **GP.9** 6.7 4 5 65'0 OO'L 21.2 Tr 81 96 T 6678 1997 .plJ-nots 68.0 OFF JOIN 000 8 2 27 FOCUS 660 ADY MALE SAM E1.8 46.5 05.h 84.80 68.0 CV.D 89.f 889.0 QQZ 1 CCE 821 IET. 151 GAL BB 8480 OCTO 29 CE \*brn-uew CEANA DOT S UU, I 06 Z 11 02 575 12.5 0.856 4.96 0.87 0.88 19.39 CZZIL C77.6 901 532 CZT 91'1 15'02 CL 9 81/62 2.76 664'0 60,5 99 98 bil-now 619°Q 100 OO'L 197 AS.25 2.70 50.8 2,38 2012 050 BST 28'9 896'0 LEL'S PET.F OE I OS Z. 09 P 130 981.95 00.5 69.6 4220 90'5 09 24 by use 02'62 24.0 TB.0 EA.4 988.0 66'0 STITE C9'G 61.9 **EP9 0** DO. P CO I BEL'S 6511 GER 222 92'≥ 5550 90.0 60 FE THE WOR 969'0 00"4 00'1 82'Z 85'95 87'S 251 IS'SL 56'0 ARTO BY'S 096'0 /ZL'1 IZI'L ZEE 190 CSOL Q.S 07.81 67'0 95'5 HCZT( 91 273 -bry-dogs 6290 00 L 0011 12.13 2.88 SIE 25 ( £8.51 76.0 75,0 61,E #68.0 17089 CRALL COZ DS BL 04'P 2120 00'0 FOL 21 'bri-wess ZZ9'0 87.5 £90.8 283 ZC 1 3E.D 3870 0>5 25'51 1,00 95"1 280 0862 137 0.74 1,00 36.87 1.063 430 CYZ ED 76 BE S 1690 0000 Ft 5°E Hen-Lig. H90 DOTA 19/2 2 ER DEG & 1.031 BCL 1.33 9910 60'D 1551 328 22.11 557 L 151 1.00 CE L 45 05 2011 670 220 bels 6 2.0 €99'0 900 60.01 20.1 TS.0 42.0 200.0 668'0 arı. 45.0 400 97.6L 015 D'P -bra-wood 9090 001 DO'L 10'2 /0'bs 991 FQ.Q 2614 95570 95"1 PJ '91 2190 80"0 t t PERMIN 50'0 58 F 0.5 8970 OO'L QD.1 à 15 Z 52 ZI 9Z: 000 52 1 82 11 40 1 84'0 44'0 888'0 498 D 196'0 DEL 1.16 110 607 23 624 9290 00'0 \$2 17 "to'T-lebbe 6650 00.1 UU, I Δ 147 9/11 CZ L 0000 171 each only the the teep econ 57875 887 L COT L 77. D DIED. 4135 (10) 图 91.61 509'0 040'6 52 UB bry-week 8850 001 001 15'Z C8'18 PZI 000 134 10.01 CU'L LUTO SEO 8060 EGE D 'ED6'0 OCL 90°L EZO 0.03 60'LL CD'S 9Z'61 PASSIN. 60.0 82 17 'bi ruge 28E 0 DD L 257 5518 ZZI 81.1 TT.D BEC 288.0 101 **0** 53 70'0 40'62 097.5 8/ > D40" L 65 DL TYRO 144,0 DEL 2990 00'0 67 Up וופני רום" 7000 00.1 00" 197 7411 135 9Z L 14.01 DEL 110 SEC 0160 968.0 66.0 270 20'0 15.01 SE'P 1271 00.0 60838 150 175'0 60'0 57 VF PIT-WAN 686.0 DO'L 25'2 49 11 92% 00'0 921 49'01 EZ 1 220 520 1400 1000 709'0 DEL 96.0 120 200 ATT 6 02+ 13.78 6150 6010 BZ. 61 Wen-Lig. 2950 DO: F 00°L DO LA 0.972 0.29 0.79 126 9420 5140 DEL TB 0 EZ-O 20'0 E1'6 SUT 52 CL 650 00 0 02.1 60'01 95'2 1.15 86>0 66.6 53 BE Hen-Lig. E8E'6 1,50 OO'L 65°Z 65'01 112 000 99 6 CC.1 68.0 SC.0 ETC.0 (>(0 C7 F0 130 19'0 0.30 CO.0 SER 2 8D 12 80 9290 00'0 05 27 .pld-ness 28C.0 DO'S 89°F 519 59,70 2.32 00.0 5.35 12.10 SCI 640 620 M60 SECTO 112'0 OCL 95'0 EZO 20'0 5601 SET 15,30 959'0 8.8 PIT-DOM SPE 90,0 60 680'0 00.1 1,00 167 LOTER EZI 000 L X3 05"D1 CALL TAID TAID 212D SUGIO CLA 126 CP O PU'O 300 181 SAST D BCN.O ₽'€ 576 0.0.0 3.8 MON-Ligh. 0320 001 001 CO'Z GZ'CN 161 2170 60°L 8271 89'1 68'0 99'0 916'0 LEGID 190 20.0 3 49 11:25 0 LCGT CLL OF 6 ALP C DO D 0.8 60 \*br7-uest 066.0 0001 om. 19:2 99 PL 19"1 9E'D 491 MICE ACT 1840 080 17420 CES O ECO O GLI 95 0 59 0 60'0 20'01 02'0 69'0 0500 nora 50 RE \*BITS-LIBNE 160'0 661 OC: I 0 497.00 5724 082.580 95° L 21 St 23't CE'D SF'E 948'O D 284 PGS'O 415 LOCA. 138: 74 D 15 01 312 10.23 5250 0.010 61 3.9 · ben-uses 160'0 00,1 1,000 18 67 2 BH 1.12 2.68 SCL 64.71 19'1 29'0 69'1 648 0 9950 895'0 SIL \$11\$ ES'L 81.0 79711 3,00 146 0990 0010 1'5 0°F .pl.j-nahl ZECO 0016 156 EP CC 660 56 1 CHRI 0884 851 438 430 8650 9650 911 TE 1 F4'0 1338 89.C 146 INCO 60'0 24 THE LINE ZEEG 1 60 210 11'10 01 56°L CO t **52** E7 67 5.42 120 17,58 02'4 64'0 10'4 286'0 605 0 505.0 SIL 21.1 66 G QL'Z 28 B 2220 51 D.b ZECO DQ. F 001 55 2 98 48 231 150 14 1 70 41 04'1 64'0 00'1 686'0 1810 1970 911 90°L 66.0 110 DERL 525 CC.B 0203 600 616 'bry-uwas 930 540 6°C CBE O 100 1'00 PCZ GG SE 86 4 67'4 15,86 OLY 810 020 #820 DSMD. SSN0 513 25'0 92'0 90'0 447 ٥ D#O PEZO DOTO 85 1.7 Sten-Lig. CEE O 50.1 95'L 617 66'02 001 See 14.50 2.43 OUR THE SEC 2820 PERC PERC V2470 CLL 65.9 150 90'0 CFE 92.2 221 0.565 Dara 3.4 LP PIT PURE **PRCN** 00.1 OD L LSZ BEEL 171 90'0 LPL ZETEL DEL ZZD RVO 9960 98CD 0.298 511 52.0 OP G 10.0 89.8 210 58'6 2920 66'6 8 2 Lik ·br1-lange MSC'0 001 00"t Û 19'Z 28'St 991 91.0 95 ( CEPL OT. F 6T.D 58.0 188.0 89E'D 69C 0 511 160 8\$ D 90'0 \$56 \$61 019 HEE O note. 0't Q'r INT WORK \$8£ 0 1,00 1,00 £6.5 00.25 94"L 600 241 BC'EL Off 110 050 8620 6740 015.0 511 90'6 500 €0.5 08 r 169 6020 00'0 01 33 'DITHUGG 586'0 D:0" & 00 F 272 ES M 26.6 27'1 C8.81 021 220 951 6950 COM 115.0 SIL 78.0 **(5)** T1'0 DUG 58.1 115 \*b[]-1666 0610 24 626'0 ELOI 051 80'0 74 00"1 1972 EZ'91 15.82 021 59'0 60'C 085'0 CESTO COSCO 511 160 0.0 75.4 1410 0.00 15 8.0 .pl.-naM DEC 0 1.00 1 90 38 6 16 BE W75 CHE 75 1 17.90 OFF TAR AME SEED 9250 9520 511 80°L 37.6 CYD 1132 551 21/42 251'0 (TS 5.2 .pld-ness 07.1 MO 18.0 588.0 9220 ST. 500 130 MEG DO.F **GD 4** 146'86 2 33 226 26 2 20'29 GZZ D SIL SPE HS C 551.0 000 FS. \*BIT-W604 JAPO GO'L IFEL F1C 100 86° L ARZ TERM BATC 9811 071 200 BO'N NEED GOL D QC1'O LEP DP'G 90% PFC 214 LOBL SLL 1110 00.0 6'5 ·b/7-uele 260'0 ôo't STS ZEE 6112 15 03 CC 00.1 ZSIZ CCISA 96 1 90'61 OF 58'D 19'E 566'O 07170 07150 GII 86.5 79 B 350 047 'bi'l-uest 9600 66'0 2'5 12 見合さき COLL 00.1 1/ Z 92'65 70 P 1172 981 LEGIL 07% 290 SYZ 966D LINE D 14170 SLI CLL SMO ez o 90'7L C4 0 27 Z 9100 ng a 46 20 'br7-men BAC O 00.1 97.1 244 68'09 57'5 i.E. 11.3 0,997 1.89 0,74 1,70 32.16 C113 \$11.0 CLL 161 89' L DE 使じれた 09'0 45 L BEDIO 220 0000 NEF-00 115-00 17E-00 25D 0 020 2.55 0.01 ZZE Z7 "brasuese 8600 1700 OCL 9Z"L EP'Z 09'15 JE'L 212 ZG 8 52.5 £8.04 024 720 727 5660 GRO D B80.0 5 11 533 150 69'92 59'0 BEDO 66,9 475 64 DIT-USE 66C 0 001 er i 2.19 19'59 16.0 490 F179 55 LP DES 49'0 14'8 200 t 450 D 450 Q 412 200 01.P CEO CB. 62 CEO 98'0 6100 000 .piJ-naM 00.1 06.95 SEC 282 184 481 ZO'E 0%,1 77.0 81.5 000.1 0720 D 9200 4112 FYB 31.2 020 18.58 91.0 GP 0 -(10) (50) COL MENT WAY DIEN 100084 HSC HHO 1979 WISD (Was (LION) C S-SN bo (an) od (im) od (ad) C-SM past % PH 2443 **64** وبعس 147 d 4445 Market Edition, sin sal Atoles DATES may phases per Age October CHILANT PORCE PROSE COST-15-4 **GPD** 51019 0/% án. apage WELKS 25533 оклашивал induced Uquelec. Qu'in me yanbr feloT lesoT PRICEOR PRICEOR ENOYS EXCENT EXCENT ASSOCIA REPT 10 6 = 351 BHZ =S 9.0 Calc GWT, Prec 15.0 PROJECTOR EQUALITY DELS MADE DESCRIPTION OF THE BARRIES N. 2.5. SHALL WATER TOP E" = (MC12), ... E12 (sagger) 140.0 Win SP of Liquetiches Layers: king 1881 - where testimenes to artgickly find a GINT, hot 24.8 ASCARAL MAD = 3S esueproque WALL WARE AS רושון באנילוטען מון מעבומיוניקובון פסקבר CHAN SAND GOTH - Cotte William BUL HISW расприи - क्रिक्ट क्रिक्ट क्रिक्ट क्रिक्ट क्रिक्ट क्रिक्ट -ELS - LINISHEASOLLS Clie Taldarisha & Secial (O) or Infranse & Yealandric (1). ACCRECATE OF THE PROPERTY OF T OLL TE ALDS Total Series response our unitation exercise proud-CONTRACTOR INCOME. THE REGION PERMIT P= 64001651),96 PE 1998 NCEER (Robertson & Wilde) EVELHOUSING ENGORMYTHON: counding: CPT.3 \*Z170-[1,49].88C070 == (150) 10 day CON NAME OF THE O 1 property CLOZICLE SHED brog A34'20.0 - 4st Liquelica 24 other (Philipping Total Library), clean stand Octobring gries sixyand Improvided ZD-ZJWYZ-LA JOM GAN 0d.2570 ad [eso] Project Commercial Organics Processing Facility borbern (ekirW & sostredoff) RSIOM 866? galau staylard: noticeleupid. Coto / M1 (60) Ratio (or clean sand:

SELLITEMENT OF DRY SANDS

1	1				5	5 400	\$0.0			0.61	27)	THE WORLD	899'0		48.0	06	L		0	912	49'10		1801	51.5	12.48	18 68	00'0 9	99 517	9320	BAEZ	2,142	120	0551	2.18	2 20	EB 121	5151	02.24
1	1				1	5084	66.0			C 0	4.2	Mon-Life.	1690		SEC	001			0	5.15	9# UE		61'6	1911	4.58	6Z 8Z	250 0	20 567	1920	ICEZ	GILI'C	120	LEG	3'88	243	\$5.03	00°51	12.00
1	1				5	5 000	60.0			C'GI	20	pi3-noti	169 D		88.0	CO			0	247			5/9	27.5	16'9	19'14	95'0 0	170 S97	9940	SIEZ	9.40°C	OE t	124	46'2	2:03	06 09	59"11	24.85
1	1					500	90'0			WEL		Mon-Lid.	269'0		88.0	- DO:			0				LS'EL	CT.D	REGI	85 ZB	£8,0 e	E 0 10	1220	1622	2 Deg	OE I	4ZPL	1700	451	40'611	DE'P1	1832
1 1	ı					202	600			9.4	0.6	Mon-114	COL'C		98.0	90"			0		90 YC		SEL	96 Z	52'9	32.35	950 8	U10 107	8450	5.504	DICE	430	8.48	534	443	62 29	SS'H	VELY!
1	l .					166 L	60.0			7'11	4'5	Non-Liq.	E02 0		BED	00			0		62 23		016	07.5	07.6	\$1'29			1840	Z 202	3 285	OE -	57'B	521	225	F9.65	DP.51	16.45
			50-363	1'204 5	C69'L 1		85"1	264	5.5	133	42	99'0	904 0	5800	69.0 5.1			23	1		05.95		10.ES	554	181	43.78		20 62	5820		3'820	621	25 1	272	522	95/28	SZVI	52'97
						1.95	6970			1.81	2.1	Non-13q.	504 0	4477	66.0	32			a		99"14		29'64		55'6	1615	650 0	ZZ 0.7	1620	2.234	2548	420	256	535	222	(689	14.10	16.26
	l .					nce i	DOTO			601	U'b	Mon-Liq.	111'0		690	00			6		15'99		646	SFE	62.8	DE EP	950 9	ZD 911	9620	5.21E	2,686	DEI	291	3.08	SSZ	6010	S6'EI	14571
1	1				5	181	0.00			471	42	Nen-11q.	P12'0		68.0	SI	L		0	112	29 ST		45'PL	312	59701	AS.28	650 2	20 251	0 804	Z 489	198.5	061	1133	SE	2 32	STBIL	13,80	8Z 57
1			£0:31"	€80*4	0/1/2 F	164 L	00.0	Q 90	0.01	9'PE	2.0	.pi_hroM	414.0	fulfal.	era p	EZ 51"	1 9E'I	66	1	2.84	22.071	1.10	11.15	338	8772	146,35	160	50 121	9010	2482	2882	QE1	22,32	222	01'5	94,645	13.65	8677
4 0	ı		E0-32	1/01	8512 0	128.1	00-0	G >>	Få	##£	75	Men-Lig.	612'0	"HILLS	EL'0 11	EZ SI"	1 77	1DD	1	681	95'091	1201	SEPE	951	1922	SZ 551	9970 9	50 881	£18.0	9917.	2780	601	20.02	191	4.20	86.125	1370	62.44
1 1	1				6	1.84	90.0			9 64	12	-pill-mobil	0.721		68.0	51	1		0	2.01	140'55		09'51	155	1138	66'60	59°0 1	143 0'8	8420	2148	BST.Z	OCA	19'49	100	231	6/E91	13.35	43.80
						79 L	59.0			£.6	7.6	Allemedig.	157.0		0.30	00	l-		G	MIZ	ZFFC		664	MES	20.1	25.6C	150 6	0'6 DF1	058.0	2132	327.5	OCF	Or A	\$ × >	MZ		13.20	
1						30 F	08.0			215	15	MON-LIE.	957.0		0.90	10	į.		0	00.5	10 45	L.	15 EE	10.6	1505	16741	990 0	202 O.B	₹\$6.0	2115	1685	120	96 22	007	BT.»	OLETS.		
1 1					2122 1		04.0	O CS	6 6	LEP	15	Man-Llg,	1220	-mini	180 61	19Z Z0	L PL's	100		1.84	CEE	1,06	65 Œ	2 00	56.69	245.54	53,0 8	S'D OE	0.630	2022	299'Z	DCI	DESE	09. r	07,8		12.90	
1 1	1				841,5 5		00.0	4.52	€ 6	FRE	£.2	-Fill-mobi	964.0	- MORE	MEG 17	RS 10.	1 414	100		\$9°L	65.50	\$ 60.r	<b>E8.85</b>	4.59	1251	<b>94 134</b>	890 4	20 OT	PED'O	2002	0£8.5	130	br.as	23· f	98.4			
			2D-35	BEG !	201,S #		Dere	1.50	8.1	27.9	515	Apr. Liq.	SET 0	<b>Marin</b>	12 083	MX 70.		001	1		T8.503		50.85	90'L	66.45	CP E51	02'0 1	50 DC	509'0	2 005	2598	130	CC.8S	129	C8.C	TRESS		
1 1	1					133	D8-0			1.15		Man-Lin.	SET D		050	20			0		91 221		DE'51	68.0	12:00	96711	89.0 1	50 461	CHBO	2.019	995 Z	DEI	£5 Z1	ar.r	212	O2.EBP		
						168	09.0			ð.ö		Non-Lig.	SCT O		080	-60,			٥		24.20		61.0		Æξ	23 06	850 1	8D 121	EAS 0	2.033	ME2.5	DEL	24 P	HE	SE.I		05.51	
1	1					78 1	96'9			61		-pit-mole	861.0		14 U	80			0	19.5			03.6	9972	TL'E	27 43	190 /	CO 857	528.0	2015	2.502	OCI	87.4	2.48	ES,1		SI.SI	
1						59	04.6			68		Mon-Lin.	851.0		14.0	<b>80</b>			0		OB. 91		EA.A	3.20	717	88.21	650 4	AD 80.4	CSB.O	6667	OTAS	130	2.87	2.20	39.0		D0.S1	
						E9 L	06.0			2.4	A.C	NON-LED.	ect.o		19.0	60			0	<b>≯8,</b> ₹			117	TEL	EE, t	5501	650 1	8.0 58.1	135.0	S89. I	SEA.S	130	2,00	221	ZE D	69.02	28,14	
						10 [	99.0			EE	55		0.740		FB.0	60			0	37.09			8-B. 4	3,62	57.F	1978	160	00 BST	288.0	284,1	2400	021	1.72	612	150		OT. 13	
1						100	-04.8			6.2	5 C	Nom-Lin.	1273		16.0	90			0	12.5			21,2	MES	27,52	EEFS	<b>59'0</b> 6	to sc	888.0	GAR I	STCS	051	68.€	224	88.0		55 16	
1						1,565	00.9			8.15	75	Nom-Lin.	Z>1.0		16'0	611			c		84,61	+	53 4B	EEG	88.CI	25,101	55.0 2	20 27.0	5580	SEE.	CAES	OCI	25 Pt	120	CLI	125/13		
1					BEL ! .		\$8.4	6'62	E. P.	1,25	52	85.0	0.742	162.0	16.6 6.6						KA DI I		IP St	0 33	91.21	120.72	ET.O E	20 780	116.0	219.1	ries	021	16.91	99'0	26'4	1911	81.25	
	1		10-30	228 0	C18.1 7		96.4	EBE	5.8	32.4		.pi.J-most	C.P.T.D	413FM	12 0 B			160					82.0S	50.0	22 07	10,131	27.0 0	20 B>C	688.0	é£8.∤	2279	OC1	15 22	D1.0	01.1	OS OCE	GI, SE	
1 1						051	00.0			1,45			E 24.0		<b>52.0</b>	SIT			٥		131.61		56 M	010	22.11	17271	44 4	2.0 OB.	) +65.0	SB8.1	72.07	130	15.34	08.0	25.4	SA 28F	56'el	
1 1						E3-1	60.6			€.5		pi, J-molf			<b>CB 6</b>	00			٥				23.2	F8. F	18.E	\$5.65	590 5	TO 50.1	916 0	538 F	215.5	QE)	53.	28.1	69 0	Ch dia	CE.Of	
1						30 P L	00.4			5.5			CAT.O		25 G	00			0	CZT			10.0	78.E	18.0	10 9	62.0 2	50 691	1650	E16.1	2,183	GER	121	215	The C	39.54	22.61	
						11.11	00.0			L'E		Non-Ling.	637.0		0.03	00			0	330			85 5		201k	2.29	090	6U UP1	NIP O	SEN !	2121	DEF	201	ARE	T.2 []	62 71	05.01	
1						(4P)	00.0			2.5		Non-Lig.	25%,0		68.0	00			0		9511			80.8	551	52.01	C20.D )	80 9C	268.0	1.816	BILLS	OEF	AR. II	GR 2	RIT F	SE DE	SE.O1	
1						1,35	CD.C			69		-ptl-sol	527.0		66.0	001			0				10.8	59.8	2 66	BC 0Z	29 0 6	SO NE	1060	55,"1	736 S	130	MA.C.	70.5	75.5		10.05	
1 1						1,37	00,0	***		20.4	8.8	Non-Liq.	644 D	department :	56'B	911		TO 1 4 44	0		31,65		SEE		EALIT	15.87	590 1	T.0 Ch.0		to the table to	2.05	130	26.17	50 K	70.E			
			fo.mp i		1911 5	_	60'0		p.gr	262	-	MOR-Lie.	C+1.0	Infin	\$6.0 O.Y	15 21	1 99 1	-	L	21.5	34.6E	51.1	Dr.DE	2.03	EEAL	50 021	57.0 2	90 597	205'6	1766	THE RESERVE	130	11.71	260		33.871		
(m)			(A	0-0	(32)	000	30		DEA ME			Factor	RSO	CRR	old rate	0 "X	K	(2) to (2)	5 (0 00 3	24	n130	231	E-diff	FdN	9404	D	60	4 %	24	(ISI) O'Q	trai od	(pod)	69M	# 19	(121)	(text)		(tool)
sometical.	Euc	유민	nievic	455-2	THE COUNTY	d	LIJEOS	Mupa	PE AS	COMP.	BUSH	YMIES.	5444		Pw	25		Special S	georing			ĦĐ		<b>⊅</b> 64.	l op		170	4		25943	228.45 T	Della Ark		edg/A	84	<b>⇒</b> D		Check
DIN 2000	METE	国际通免	तकस्थान			_ 1	эринширод				4120	Liquelat.	peraper		Ur@s	40		PS 7	ridner	6		BECOM	ECON	SOOW I	EEGN		Max			148	10001	Total		<b>HADDRIN</b>	Udjalj	<b>Q1</b>		
STATE OF THE PERSON							Miles with his area was	_	_	-0.1	_	The second second	ALAMAN AND DESCRIPTION OF					and the second					Access to the later of	and the second	-						_			_	_			



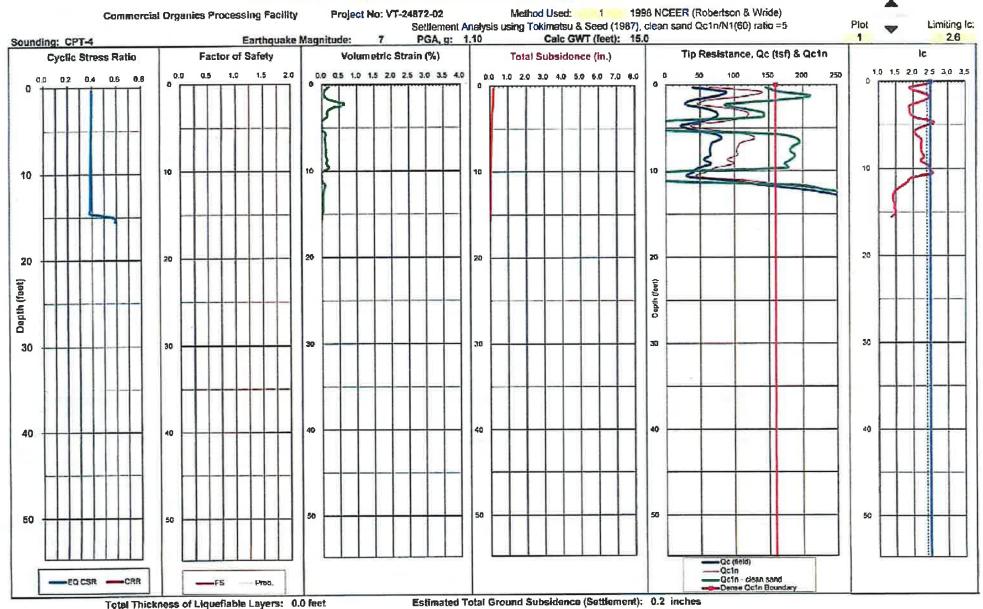
Method Used: 1998 NCEER (Robertson & Wride) avg increment =0.15m | Octa/N1(60): 5 Ignore 1st/last increment into sand/sitt solls: 0 Earthquake Magnitude: PGA, g: 1.10 Sounding: CPT-3 Fines Adj Factor, Kc stress exponent, n rd Friction Ratio, Rf (%) Tip Resistance, Qc (tsf) ∆qcn (Moss) 0 10 20 30 40 50 0.0 0.2 0.4 0.6 0.8 1.0 2.5 1.0 1.5 2.0 0.0 0.2 0.4 0.6 0.8 1.0 0 50 100 150 200 250 300 350 400 1.0 10 10 10 10 20 20 20 20 20 Dopth (foot) 30 30 30 30 40 40 40 40 D 50 50 50 50 50

---- Moss (effective)

-NCEER

# CPT-LOQUEFYJULS - A SPREADSHEET FOR EMPRIÇAL, ESTRATION OF LIQUEFACTION FOTENTUL, USBIG CPT DATA CPT-LOQUEFYJULS - A SPREADSHEET FOR EMPRIÇAL, ESTRATION OF LIQUEFACTION FOTENTUL USBIG CPT DATA

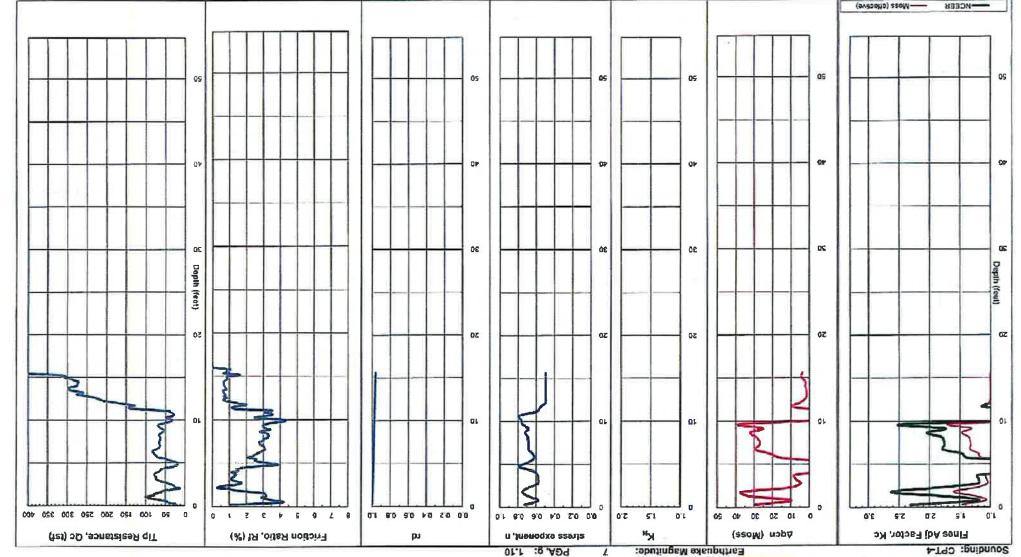
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							00'0 00'0	17		1.02 1.44 2.5	9'0 4'2 7'3	pil-apii pil-apii pil-apii	5600 5600 5600	- patra - mitre	00'4 00'4		00, F 00, F 00, f 00, P	82.1 84.1	69 69	1 0 0	502	25.88 25.88 16.34	W. W.	12.01 12.01	1 88 1 88	19.5 84.9 54.07	18,88 18,61 95,214	02'1 02'1	29'0 06 89'0 14 29'0 05	C 088.	0 C0SQ 0 F1E.0 0 G4E.0	0150 1110 0110	212 212				57,72 52,53 52,53 57,73		
0.010 0.009 0.009 0.009	60-35 6 60-35 6	26-95.1 26-97.1 1 20-97.1 2 30-95.6	60-30, 60-30,	c 490.0 S 080.0	26> 221- 150	0 123 0 123 0 124 0 009	65.0 81.0 81.0	2.7 2.2 3.5 6.0	2 47 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1	6.01 0.87 7.55	29 23 23	planeling planeling planeling planeling planeling	10E.0 10E.0 10E.0	712.0	00.1 00.1 00.1	1311 1427	00's 00's	18.1 05.1 1.19	다 2년 2년 2년		281	90'411	1.05 1.06 1.06 1.05	18.81 10.01 12.91 50.01	1 68 0 49 0.78 0.82	41,73 9.59 12,14	05'58 68'911 95'611 95'46 47'84	05.7 05.7 05.7	850 t2 850 61 850 M	7 2851 1 2661 1 1561 10 2861	0 952 0 0 138 0	981'0 021'0 021'0	511 511 512	278	25.1 90.0 1.19 55.1	080 680 880	ER AS CO 65 CB AT	021 102 102 030 032	2049 2046 2046 2046
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PESAG	-	# 2M		1-12405-4) (HOUTS)* 3-HTC.	~ 3W		duced saidence schee) 0.2	due e.a		taum - 1904	Mr. unti	DS I		spadi eldense	פן בוקני פן בוקני	작은 대한			=THOUSE	10K 10K Marine	SEL SEL	September September September Detailed e	da nde z da nde z da nde z	mu to thi To intera	giaVV his VV hist.I prilimi.L		als.	Maior (o	ל'יַסֶּנ				0	Ze O	0.14g 0.8g	_	MO PRO		
	(Fish		120-41 120-42 12	(4).0078 1.0078 (4).0078	- ~ ∩ - ~ u - ~ u		eesnoloi (test) 0.0 tataT	ME				1551	ିଧ୍ର ପ୍ରି ୫୬୬	om del			Fa. b. v					Legon Ma				(otenv	ล กษาคอ	90H) H	e et	64 1	(1914) (1964) (2 (19619)	, ,	mol		CPT-4	:sted	MEORY Son	HOUAKE	1843
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Method Used: 1998 NCEER (Robertson & Wride)

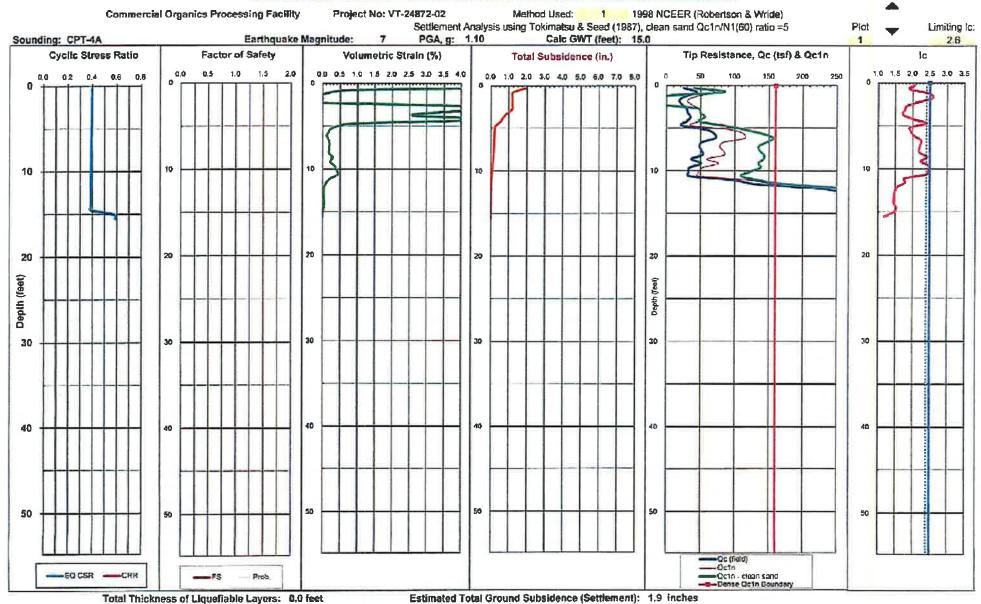
Ignore 1st/last increment into sand/silt soils: 0 avg increment =0.15m OctoM1(60); 5





# CPT-LIQUICFY, XLS - A SPREADSHEET FOR EMPRICAL ESTIMATION OF LIQUIFACTION POTENTIAL USING CPT DATA Developed 2003 by Shelian L. Stringer, GE, Earth Systems Southwest

								•	PT-LICH	UEFY.XI	LS - AS		ped 200									L USIN	G CPT !	DATA										Octa /	197 (60)	OF DRY \$		1	
		Deals	de C	amman	rist Cer	maire P	Promote:	ng Facil	ity			Lings	discrion o	Anahn	cle using	19981	HCZER (	Roberts	1 3 mai	Vride) त्य	bodie										- 1	Total	I		9.57°po				
				7-24872			H Common					Settl	ment Ar	un bya b	P poises	of local	bu & Se	red (198	7), eles	a sand (	Det mini	1460) ra	dia =5								- 1	Liquefied	ı			SA'po'nd			
				17/2017																											- 1	Thickness	l	Gen .	447'N,;	وروران عصم	s		
					_			Plat	-																							(feet)				(p/1)+0.124	4		
The second		Sound		PI-IA			T d allfa	ed Used:		1000 N	~500 (5	-	a & Wride	A.																	- 1	0.0	1	D = 1	6400'fp	Jan De La Carte			
EARTHOU	AKE IN			-						0 15 6			ore I strike				Marian Marian		was						Use Mc	AND Par	15%				- 1	Total	ĺ	7=1	(1+2*EX	(P(b't_/G,	_)/((1+b)*t	(LIGNA)	
		Magrif	ade:	7	7.5			entmant				-	Die i-chie						•	des Tie												Induced				~ (20)" ·			
10		PG	k, g: 1	1,10	0.02			(N=7.5)				WISF			gnereite					Ches 100	21 Dis-2	B. 9000	(8) OF 2			arene (1):		BB 8					ı		(MAGE)				
		8.	NBF: 1	1,19		C	Jean Sa	and Octo	~ C <sup>0</sup> .×	C.M. D	2		Ų		नेशुध्र का बा				•							uned SF:			Nagary - per			Subsidence	1		(242/15)				
		GWT,	feet: 1	24.0				55	* CRIT	STEEPE:	ar.				Philippid of											Layers:		ار صایا	Se Phone and	n species	10.0	(inches)	1	-					
1	Cel	e GWT.	fact. 1	15.0										Limit	ing ic for	iquefic	ble soils	2.50	Umiting	lo for K,	25		Avg SF	of Liqu	eflatile	Layers:						1.4		2=2	2"H"E			10,5	
	-	To Fr	ction F	riction		Total	Total	En			M	as .	Mos	s Ma	s Moss	Moss	0	- 9	, Liqu	et Rel			Clean			Induced	Liquefac	Oct	1			Volumetric				Ellear	Strain		Dry Sand
Depth			1000	Resio	04	Unit Wa	Etress	Stress		F	1.	70	qct	35	C QC186	of.		-	E No	ngt Deros			Sand			14-7.5	Salety	Negati	Equity.	FC Ada	Equiv.	Strain	p	5-0	T <sub>SN</sub>	Sumin	Eng	Enc	Subsidence
(feet) (n					MPa			p'o (ts/)	NE	56	n C	9 0	MP	MF	a MPa	Ko	QcIn	la i	6 000	1) Dr (N	1 Ke	Ka	Octo	\$Cer	CRR	CSR	Factor	Ratio	N <sub>trial</sub>	N <sub>160</sub>	Hymon	00	(tel)	(151)	(454)	γ			(in.)
	_	_			241	-	0.029	0.028		0.49 0	163 13	10 40.3	7 4.09	0.0	0 4.89	1.00	40.41	2.08	*	39	1.00	1.00	40.4	1,00	0,084	0.399	Non-Liq.	4.9	8.2	0.0	82	11.11	0.019	124	0.013	2.2E-82	6.4E-02		0.656
0.49 01 0.95 0.3					4.19		0.025	0.057		0.80					2 724	1.0%					1.28	1.00	84.1	1.00	0,135	0 380	Non-Liq.	5.3	13.4	35	16.8	0.23	0.036	223	0.027	3.4E-83	4.2E-00	3,6E-03	6,043
1.42 0.4					2.61		0.085	0.085			1.75 1.			25	2 6 25		43.79	2.47	. 0			1 00		⇒ 06		9.339	Hon-Liq.					0.00	0.057						
197 04					1.82	115	0.113	0.113	0.997	250 0	1,78 1.3	70 30.3			1 5,50		30.56		0			1,00		1,00		6.398	Blon-Liq.					9.00	0.076						
2,48 0.7					2.14	115	0.141	0.441			3.67 1.7				5 3 60		35.90		୍ଷ			1.00	40.0	1.00		0.398	Non-Liq.		7.7	67	9.5	6.00 4.77	0.095	210	0.000	1.1E-82	2.8E-02	3 4E M	0.282
2.95 0.9	ED 25	3.44 6			2.82		0.170	9.370	4.444		1.50 1.					1.60	47.34		. !	46 48		1,00		1.00	0.059		Mon-Liq. Mon-Lin.		8.7	0.7	100	3.95	0.133		0.084		2.3E-02		9233
3.44 1.0					2.57	115	0.198	0.198			54 1. 52 1.					1.00	49.79 55.19	1.72	1	83	1.00	1.00			0.097		Non-Liq.			1.3	11.3	2,58	0.152		0.107		1.5E-02		0.152
3.94 1.2					3.35	115	0.225	0.225		0.07 0				-,-		1.80	47.45		•	45	1.00	1.00		1.00			Mon Liq.		9.3	0.2	2.5	4.55	0.171		0.120		2.6E-02	2.3E-02	4.259
4.92 15		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2.63	115	0.283	0.283			273 13	-				1.35	35.41	2.40	1	34	2.33	1.00	62,5	1,00	0.132	0.325	Non-Lig.	4.5	82	8.2	16.5	0.79	0.190		0.233		4.5E-03		0.046
5.41 18					5.67		0.211	0.311		1.00 (						1.08	95.11	1.93		75	1.22	1.00		1.00			Non-Liq.			5.0	ZÓZ	91.10	0.209		0,147			1 SE 03	0.016
5.51 1.8					6.77	115	0.340	0.340	0.988	1.35	2.60 1.	79 1123	99 10.70	g (0,9			113.54		7	82		1,00		1.00			Mon-Liq.			84	28.4	0.17	0.228		0.160		1.00-03		6 010
640 15			31	1.83	6.63	115	0.368	0.368		1.84			02 10.0						1	62		1.00		1.00			Non-Liq.			8,4	31,4	0.14	0.248		0.173		7,85-04 1,15-03		6.008
5.89 Z.1	10 51				4,84		0,390	0.398		2.47						1,30				69	1.77	1.00		1.00		0.334	Non-Liq.			10.0	28 0	0.19	0.284		0.299			1.1E-03	0.012
7.38 2.2					4.64	115	0.424	0.424			0.68 1.					1.29	83.25			69	1.65	1.00		1.00			Non-Liq.		17.7	9.8	27.4	0.70	0,303		0.212			1.0E-03	0.012
7.87 2.4					4 98 5 D5	115	0.453 0.481	0.453				10 62.5			-/	1.29	84.72		i	70	1.63	1.00			0.352		Non-Liq.			10.0	28.1	0.19	0.322		0.229		1.1E-03	0.5E-04	0,011
8.37 2.5 8.66 2.7					3.52		0.509	0.509								1,62			1	55	2.41	1,00	142.6	1,00			Non-Lig.	4.3			23 9	0.79	0.341		0.238			1,56-03	0,017
9.35 2.5					4.34	115	0.538	0.538		227					2 4,20	1.31	75.30		1	60		1.00		1,00			Hon-Uq.	4 11		10.0	26.5	0.22	0.380		0.251			1.1E-03	0.013
9.84 3.0					3.29	115	0.568	0.566	0,979	3.32						1.77			1	50	264	1.00			0.328		Mon-Liq.			10.0	22.€	8.34	0.379		0.254			1,7E-03	0 020
10.33 3.1	\$ 30	2,37 4	92	2.83	3.10	115	0.504	0.594	441-	-,	0.76 1.								1	48	2,59	1,00		1,00			Mon-Liq.		114	10.0	21.4	0.40 0.44	0.398			2.5E-03 2.7E-03	2.3E-03 2.5E-03		9.024
10.83 3.3					3.13	115	0.623	0 623			5.75 L					1.51	45.83			44 86	2.39	1.00			0.703		Non-Liq.			4.5	20.8 25.8	0.23	0.436		0.383		1.3E-03		9.D13
11,32 3,4		-		ALEX DE	9.64	115	0,651	0.551		0.77		30 122. 27 158.					159.72	, , , , ,	1	96		1.00			Infin.		Non-Lig.			<b>€.1</b>	35.2	0.12	0.455		0,315		6.8E-04		0.007
11.61 3.0					12.68	115	0,079	0.579				27 100. 22 252.			5 25.56				1	100		1.00			krein.		Mon-Lig.	4.55		4.1	52.6	9.05			0,330		2.7E-04		0.003
12.30 3.1 12.80 3.5	79 22				24.51	135	0.743	0.743					57 28.3				293.41		1	100	1.00	1 00	293.4	1.00	hvlin.	0.389	Non-Liq.	6.1	48.3	10.0	58.3	2.04			0,344		2.2E-04		0.002
	75 288				25.84	130	0.775	0.775					88 28 9		G 29.23	1.01	297.74	1.47	1	109		1.00			hylin.		Non Liq.		4B.7	100	58.7	0.04			0.359		2.2E-04		0.002
	20 26				25.37	130	0.807	0.507	0.971	0.57	0.90 1.	14 285.	66 26.1	5 0.1			285,74		,		1.00	1.00			ljnán,		Non-Liq.		46.7	10.0	567	9.04			0.373		245-04		500.0
14.27 4.3					24.74	150	0.830	0.630	4.4.4		_,	12 273.					274.16	1.47	1	109		1,00			inter.		Mon-4 lq			10.0	54.8	0.05			0.588	8.7E-94 8.1E 64	2.65-04	2.3E-04	9.003
14.76 4.5		444.00			27.48	130	0.871	0.871					97 29.3				295.68	1,54	1	100		1.00			intin.		Non-Lig.			9.0	59.8	0.0.0			0.416		E-55 1K	F AC CA	2,002
	36 OF			****	34.72	130	0.503	0.663				08 389	97 38.5 92 59.4				370.89		1		1.00					0.589			91,3		101.0	0.00 0.00			0.410				
15.75 4.4	50 50	2.15	2.45	<b>9</b> 45	48 09	130	O.M.E	0.245	PITER	9.49	A13A 11	nd 241;	We DO 4	9 V-4	90.40	1.44	39,00	((7.4	,	-50	فلني ر و	i di	2012	, ,,,,,,,	musel.		Janus - wild.		0.120					,,,,,,,,,					



Method Used: 1998 NCEER (Robertson & Wride) avg increment =0.15m Qc1n/N1(60): 5 Ignore 1st/last increment into sand/sitt soils: 0 Sounding: CPT-4A Earthquake Magnitude: PGA, g: 1.10 Friction Ratio, Rf (%) Tip Resistance, Qc (tsf) stress exponent, n rď Fines Adj Factor, Kc Agen (Moss) 1,5 2,0 0,0 0,2 0,4 0,8 0,6 1,0 8 7 6 5 4 3 2 1 0 6 10 20 30 40 50 1.0 0.0 0.2 0.4 0.8 0.8 1.0 0 50 100 150 200 250 300 350 400 2,0 2,5 3.0 1.0 10 10 10 10 10 20 20 20 20 20 20 Depth (feet) 30 30 30 30 30 30 40 40 40 40 40 40 50 50 50 50 50

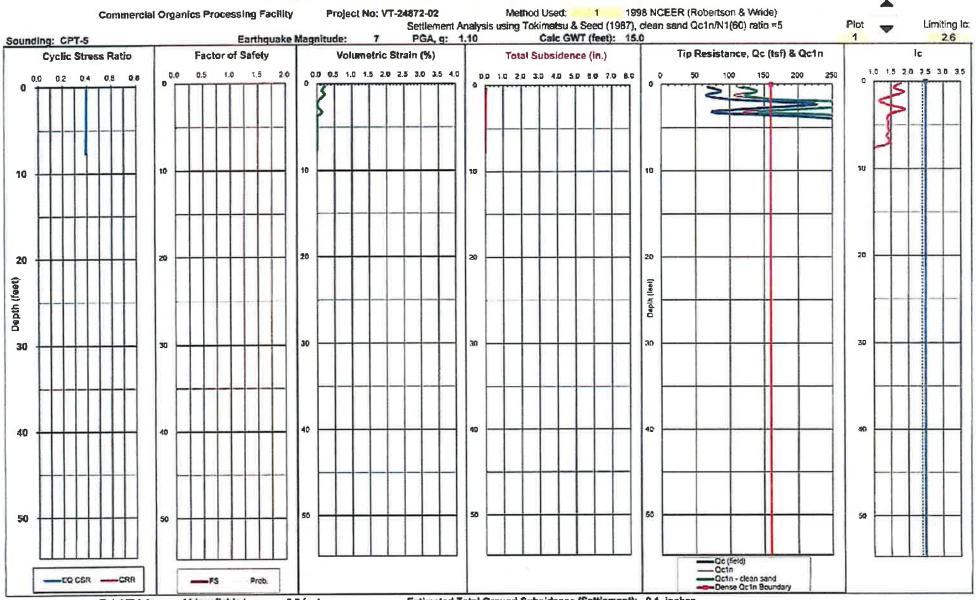
----Moss (offective)

----NCEER

# CPT-LIQUEFY.XLS - A SPREADSHEET FOR EMPRICAL ESTIMATION OF LIQUEFACTION POTENTIAL USING CPT DATA Devoluped 2003 by Shelton L. Stringer, GE., Emith Systems Southwest

			roject.	Commo	rcial Or	ganics	Process	sing Fac	lity				Liqueta	sction A	nalys	s using	1998	NCEER	(Robert	tson &	Wride]	method	ď										Tetal	7		n./ 641 (60) ⊂ 0.671p		රැදලන දෙනස්		
		ا	lab Na:	VT-245	72-02								Sottlen	nent An	alysis	using T	o kima	asu E, S	191) <b>(19</b> 1	17), ele	can san	d Qqin	APH (8/0)	ratio :	₹5								Liquefied	1	Tay 4	. 0.85°P	GA pard			
			Cate	5/17/20	17																												Thickness	: 1	Gras =	= 647"N	MASS OF P	95		
		501	inding:	CPT-5				Pió	t 6																								(feet)		8 4	0.0361	*(#1)+0.E	24		
EARTI	ICUAIC	EMFOR	MATIO!	t:		I	S.Lett	hod Used	f: 1	12981	NCEER	(Rob)	ertson ê	. Whide	,																		0.0		6-	6400*(	prijaei			
		), Da	anitude:	7	7.5	Awa	marine l	nice make		0.15	en.		lomes	n Sether	# Incom	ment lat	n 5700	isdi soils	- 1	VDS.						Usa	Moss @ P.	15%					Total	7	¥ =	* [1+a*E	XP(b*1/3	wild(tea)	1_/31	
1																				,							oshmine (i)						77	1				CONTRACTOR OF	- (3.00)	
			PGA, g		0.32			H (N=7.5				I HZZINCI	8F					se uppe			Ose i	dwars	50 5 56	ea (v)	ORC INTROD		0.0						Induced	1			د او <b>رور</b> ان			
				1.19			Clean S	and Oct	_	_						ν-		tied soils									Required SF.				pivá Squeller		Subsidence	•		_ (MAG-				
			VT. feet					3	F = CRR	t, 2"™™	CSR							ಕಾರೆ ಕಾರೇ									ble Layers:			ANL page	am upaka	100	(inches)	1	****		Y MEIS			
		Calc GV	VT, leet.	15.8											Limitin	g to for	leveso	ble sell	2.50	Limbs	ig ic for	Kec 25	5	Avg	SF of L	iquella	ble Layers:	#DIVING					0.1	]	5=	2"H"E,		Mc =	10.E	
		Τø	Friction	Friction		Total	Fotol	を に			- "	Max		Moss	Moss	Moss	Mass	;		_ Lin	que4, a	apt.		Ci	lean		Induced	t Liquefa	c. Oc1	r.			Volumetric	1			Shear	Strain.	Strain	Dry Send
Depth		Q:	Fs	Ratio	QC	Und W	L Strass	Stress	Ė	F		1,70		qc1	.Negc	GENNEN	180			문교	azegi De	ns.		51	end		14=7.5	Safety	Num	EGA	r. FC AA	Equay.	Strain	l p	G.	3,00	Stram	E.	Enc	Subsidence
(feet)	(m)	risn	(tsf)	RF %	MPa	(pcf)	co (laf	00 (tal	5 rd	*	n	Co	a	MPa	MPo	MPa	K-	Octo	te	80	or 1) D:	rsa Ke	. K	O:	ein K	s CF	R CSR	Factor				Nume		(35)	(0x3)			-		Grr.)
_		88 29	0.47	0.69	===	448	0.028	0.028		0.69	20 E.A	4.76	400 00	15 10	0.04	11.90	4.00	109.73		Y		9 5.0	9 1.0	3	98 16	0.00	40 0.399	Nan-Lie			_	24.0		0.019			1.7E-03		105.00	0.014
0.49	0.30	87.09	0.40	6.68	E 34	113	0.025	0.057	1.000				139.83									1 1.0		- 11	9.9 1.0			Wan-Lie			200		0.23 0.15	0.012	284		1.3E-03	1.3E-03 8.5E-04		0.000
1.48	0.45	68 69	0.62	6.92	6.39	115	0.035	0.085	0.939		T. C. P. L. C.	1 100	107.02			11.33					1 8	,		7	4.4 .04			Non-Lie				24.8	0.22	0.057			1.6E-03		1.15-03	0.013
1.97		108.50	0.43	0.40	10.39	115	0.113	0.113	0.907	0.40	0.50	1.70	174.19	17.67	0.00	17.67	1.00	174.27	1EB	- 4		D E.DI	0 1:0	0 17-	44 14	IO Ant	In. 0,398	Non-Lit	6.1	28.6	63	34.9	0.08	0,076			9.6E-04		4.28-04	0.005
2.48	0.75	228.75	0.75	0.33	21.71	115	0,141	0.141	0.996	0.33	0.50	1.70	384.11	36.91	0.00	35.91	1.00	354.34	1.17		1 10	10,1	0 1,0	0 35	4.3 1 <u>,0</u>	10 tarl	in 0.298	Won-Lie	. 55	55.9	70	729	0.91	0.035	575		3.9E-04	8.2E-05		0.001
7.95	0.90	145-27	0.81	4.58	13.91	115	0.170	A. 1	0.995		-,		233 15								1 16	1.0	0 1.0	0 23	34 1.0			Hen-Lic			5.6	46.7	0.04	0.114	543		6.9€-04	2.5E-04		0.003
3.44	1.00	79.48	0.92	1.22	7.23	115	0,196		0.994	4 100000	0,5B		129.97								62	5 1.1	1,127		4.8 1.0			Man-Lie	1. 444		5.9	58.0	9,15	6,133	580		1 40-03	B.DE-04		9.009
3.94		209.50	1.63	0.87	50.09	115	0.225	9.226	0.993	404 8	4.146		336.75		41	4		337.19		1	711	1.01				_		Non-Lic					0.92	0.152		0.107				100,0
4.43		291.07	244	0.84	27.87	115	0.255	0.255	0.992				457.29					467.70			1 10							Non-Un			- Contract	14000	0,01	0 171			4 CF-04	7 CE-05		0.001
4.92		289,75	2.55	0.90 6.83	27,46	115	0,283	0.263					450.29 511.27					480.75 511.77				10.1 EK 10.1 EK			0.7 1.0 1.8 1.0	-		Non-Lie			7 77 7		0.91 5.81	0.190		0.133		7.3E-05 8.3E-05		0.001
5.41 5.81		318,50 256,62	41,400		24 50	113	0.311		0.988		0.50		417.27								71	וכביו שת 10.01 (מ	- 1		28 10			Non-Lie			0.00	77.2	0.02	0.208		0.160		2.4E-05		0.001
6.4D		265.95	1.95	4.4.	25.58	115	0.368	0.368	0.987				427.32			38.66	1.01	427.81			07	0 1.0						Man-Lic					0.02	0.246				1.5E-05		9,001
6.89		207 23	3.03		29,42	115	0.396	0,106					473,94				1.01	474.55		- 34	1 10			0 47	46 10	G legf		Nen-Lig					0.01			0.188		7.8E-05		0.001
7.38		344 31	3.11		32.97	115	0.424	0.424			0.50	1.58	513.17	44,34	0.44	44.75	1.01	513.60	1,40	175	1 10	M F. CH	9 1.0	0 51:	3.8 1.0	O test	n. 9.393	Non-Lic			10.0	52.1	0.01			0.199		7.0E-05		0.001
7.57	240	467.23	1.23	0.25	44.74	115	0,453	0.453	0.954	0.26	0.50	1.53	674.43	68.52	0.00	68.52	1,00	575,08	6,91	- 1	1 10	6 t.0	0 1.0	0 879	5.1 1.0	io lini	in 0.393	Non-Liq	5.5	122.0	10.D	132.0	0.01	0.333	1,254	0.212	3.3E-04	3.5E-05		0,000

SETTLEMENT OF DRY SAMOS



Total Thickness of Liquefiable Layers: 0.0 feet

Estimated Total Ground Subsidence (Settlement): 0.1 inches

3 avg increment =0,15m Qc1n/N1(80): 5 Ignore 1st/last increment into sand/silt soils: 0

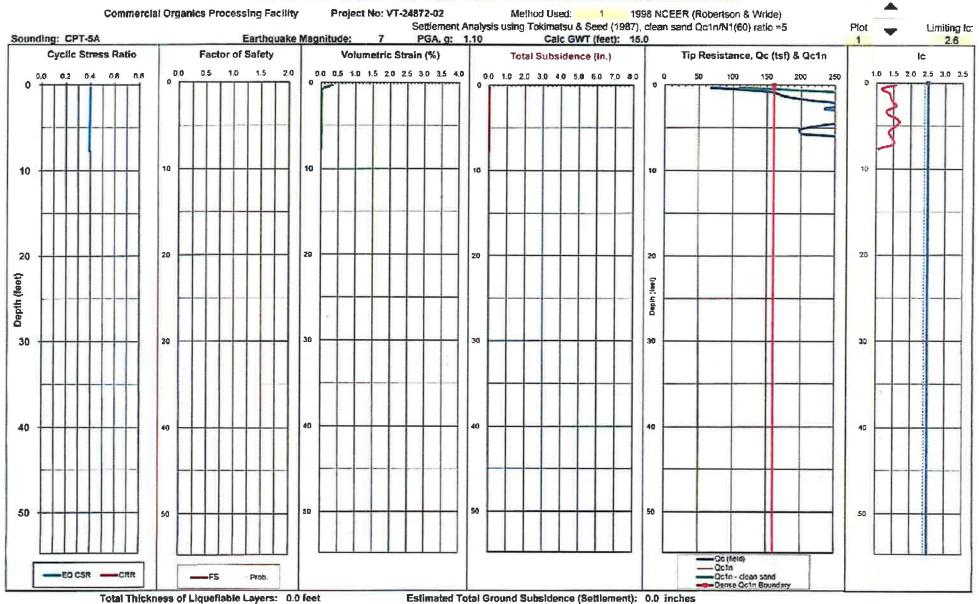
Method Used: 1998 NCEER (Robertson & Wride)

Sounding: CPT-5		Eartho	uake Magnitude:	7 PGA, g: 1.10			_
Fines Adj	Factor, Kc	∆qcn (Moss)	K <sub>H</sub>	stress exponent, n	rď	Friction Ratio, Rf (%)	Tip Resistance, Qc (tsf)
1,0 1,5 2,0	2,5 3,0	0 10 20 30 40 50		0.0 0.2 0.4 0.6 0.8 1.0	00 0.2 0.4 0.6 0.8 1.0	8 7 8 5 4 3 2 1 0	ß 50 100 150 200 250 300 350 400
10 B		10	10	10	10		10
20		20	20	20	20		20
Depth (feet)		30	30	30	30		Oppth ((cci))
40		40	40	40	40		40
50		50	50	50	5e		50
NCEER -	Moss (offective)						

# COT-LIQUETY,XL8 - A SPREADSHEET FOR SHERRING ESTIMATION OF LIQUETACTION POTENTIAL USING CPT DATA Downigned 2002 by Sherrin L. Shieger, GE., Earth Systems Southwest

																																								72
109:0 109:0 109:0 109:0 109:0 109:0 109:0 109:0	50-36'9 50-36'9 50-36'9 50-36'9	50-35'9 50-35'1 50-36'1 50'1 50'1 50'1 50'1 50'1 50'1 50'1 50	90-978 90-979 90-979 90-979 90-978 90-978 90-978 90-978 90-978	780.0 080.0 101.0 101.0 051.0 751.0 051.0 201.0	252 258 257 278 378 318 310,1 300,1 720,1	221.0 521.0 521.0 771.0 601.0 605.0 605.0 815.0 815.0	10TD 16TD 16TD 16TD 16TD 16TD 16TD 16TD 16	2020 9 202 9 202 2 203 6 203 7	0.01 0.01 0.01 0.01 0.01 0.01 0.01 0.01	6.71 6.75 6.76 6.76 6.76 6.76 6.76 6.76 6.76	26 0.8 0.8 0.8 0.8 0.8 0.8 0.8	And the second of the second o	761.0 761.0 761.0 761.0 761.0 761.0 761.0 761.0		60,1 60,1 60,1 60,1 60,1 60,1 60,1 60,1	2.025 2.025 2.025 2.025 2.025 2.025 2.025 2.025 2.025 2.025 2.025	06/L 06/L 06/L 06/L 06/L 06/L 06/L 06/L	0071 0001 0001 0001 0001 0001 0001 0001	100 100 100 100 100 100 100 100 100 100		54, 62, 62, 63, 63, 63, 63, 64, 65, 70,	1 900 1 900	65 26 25 26 15 19 25 00 25 00	61 161 661 661 661 661 661 661 661 661	10 000 10 0000 10 000 10 000 10 000 10 000 10 000 10 000 10 000 10 00	70 LELL 70 HOTH 70 HETO 70 HETO 70 HETO 70 HETO 70 HETO 70 CONT 70 ZONT 70 ZON	2 44.5 2 45.0 3 45.0 4 45.0 5 50.0 5 50.0 6 50.0 7 45.0 7 45.0	25. 07.1 27. 07.1 27. 07.1 28. 07.1 29. 07.1 20. 07.1 20. 07.1 20. 07.1 20. 07.1 20. 07.1 20. 07.1 20. 07.1	1 05 0 1 05 0	12.1 12.1 12.1	986'0 986'0 986'0 986'0 986'0 986'0 986'0 986'0 986'0 986'0	CTI.0 151.8 5071.6 151.8 5071.6 11C.0 625.0 005.0 11C.0 625.0 625.0 625.0	071 0 681 0 682 0 682 0 682 0 682 0 682 0 682 0 682 0	511 511 511 511 511 511 511	20,02 20,02 20,03	89.0 89.0 89.0 89.0 89.0 89.0 89.0 89.0	267 267 268 269 260 274 269 172 260 172 260 175 260 260 260 260 260 260 260 260 260 260	16,005 16,005 20,255 21,006 20,215 20,415 22,855 22,191 22,191 23,052 23,052	020 27,0 02,0 02,0 02,0 02,0 03,0 04,0 04,0 04,0 04,0 04,0 04,0 04	197 2,46 2,46 2,46 2,46 2,46 2,46 2,46 2,46
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SETTLEMENT OF DRY SAVIDS



avg increment =0.15m Qcin#NI(60): 5

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-NCEER

--- Moss (effective)

Method Used: 1998 NCEER (Robertson & Wride)

Ignore 1st/last increment into sand/silt soils: 0 PGA, g: 1.10 Sounding: CPT-5A Earthquake Magnitude: Friction Ratio, Rf (%) Tip Resistance, Qc (tsf) rd stress exponent, n Fines Adj Factor, Kc Agen (Moss) 0 10 20 30 40 50 1.5 2.0 0.6 0.2 0.4 0.6 0.8 1.0 0.0 0.2 0.4 0.5 0.8 1.0 0 50 100 150 200 250 300 350 400 1.5 2.0 2.5 3.0 1.0 1,0 10 10 10 10 20 20 20 20 20 Depth (feet) 30 30 30 30 30 40

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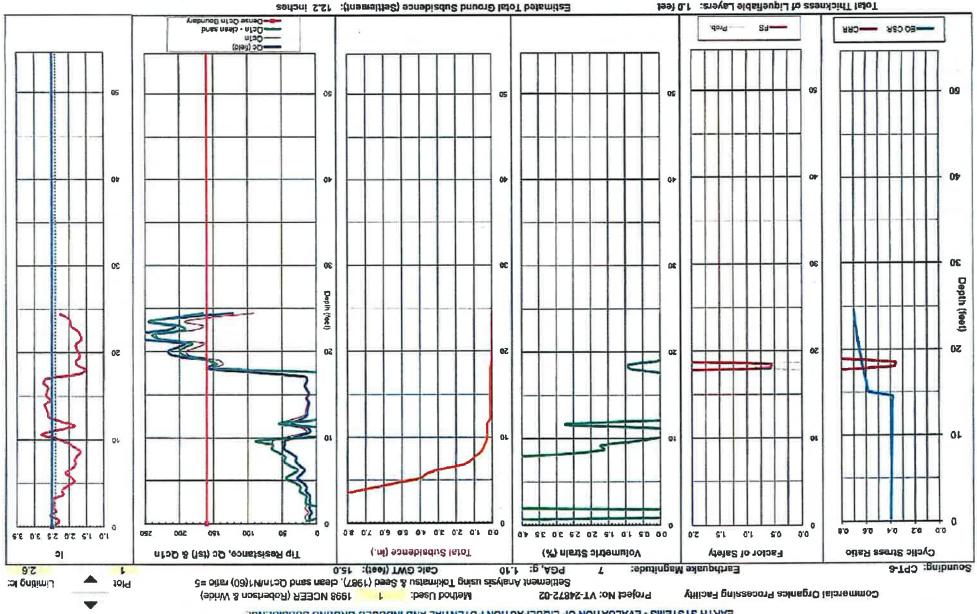
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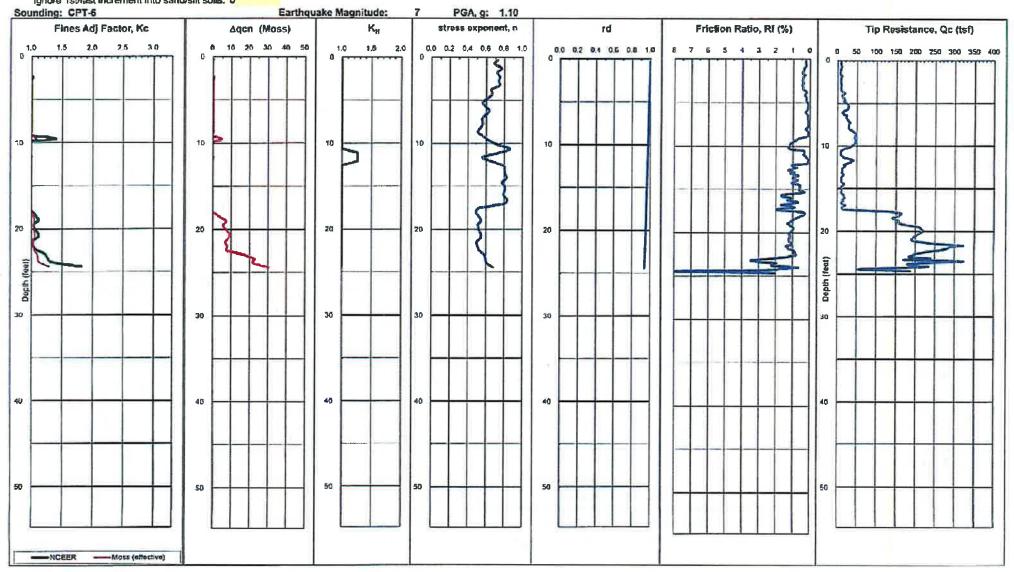
## CPT.4 (ACHEFY XI, S. A. SPREADSHEET FOR EMPRICAL ESTIMATION OF LIQUEFACTION POTENTIAL USING CPT DATA

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3 avg increment =0.15m Qctn/N1(60): 5 Ignore 1st/last increment into sand/silt soils: 0

Method Used: 1998 NCEER (Robertson & Wride)



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CRIVE SA'S GETTE and son occ deg sten estit 155'1 621 TP'E 2.33 NOTE BYZ SOLL BECC 26'0 00 L 626.1 15.61 SE'Z PL'L DL'L 9912 ZGZ 0'89 0'99 967 ELC ! 33 PALI-ROW 1810 16.0 001 0.00 CALD 0.17 CIED 1251 DEL 151 55°F 58.51 51 00 B 42 9171 3.02 SAT OE-D 280 313 BEAT NE D DO L 1521 56'0 PER 8C 6 15.05 CHE'L 081 138 591 22 29'0 69'D 58'L QL6 D 689'L 53 I'E Non-Lig. 601 MALE 2Z B 1 308 08'8 516 30.02 OCS 132 523 90 91 6,820 874 875 858,0 C83,1 ERR'L 8.8 33 56 D 901 JAT CE'LL 68'6 01122 1142 962 ( 68,0 880 CTE 454.0 OCI 3 4B 2 00 SE'54 DOD'T LERL **60.0**4 107 5.0 Non-Liq. 10/10 BET SMAL 122 1 04'0 CE'D 52'791 OCE 84'SI 12,051 87.8 64.0 SE.0 258.0 RIPS L mail's 13.50 572 15 BET WOR 62"121 \$02° I 08'0 0.52 B.76 127.80 15.82 0'35R CEST 194 1 OCA OP. LE 56,33 0.03 25.815 08.0 02.0 E2.0 56.36 160 SENZ GO'L DOLL DUST Ch'l 65/BhZ 00'4 COME 1 092'0 OSE'1 MEL'1 96.0 Z'0+ 2.9 MOR-LIG. 0359 191 825 334 2B 50.05 80.0 26.75 92.425 16.0 02.0 82.0 056'0 9191 41322 DC3 LITZE 95'0 £9'552 40'1 41'4Z DIT-HON 0.723 回湖 JTD0 5228 07L 2.9 20-31,1 88% 0 98%,1 534,1 06'0 415 16 717 02112 0478 661 95 12 8CO 8555 25705 180 050 150 5280 669.1 12,25 CT.0 100 2002 00's 10'3 1977 1240 1,856 0.756 1.4E-03 60 G CIP **化**申 MEE 45 -pin-mon (Burst) LPL EZO 1881 TBAT! 58.0 02.0 88.0 MC8.0 CBS 1291 OF LZ 580 151 EST 221 C28 25 1Z 10'1 49'8E 250 6541 60'I nó L 0.743 1 6E 03 GAR. 06 0 225 20 202 5.6 DITHODN BLZD (Mint) GLL 22 4 EG GP L 15'92 DCI CCH CDYS 480 4221 20211 080 550 980 SEEO 995'1 1150 158'9 D'83 80.1 25'te 2'Ce SILTO 20 BEZ 027.0 SEL 1 889 1 9414 150 012 15 35.0 68.0 001 600 122 M 90.05 Chert. MACL CZZL 95'96 19'0 25'0 1033 052 150 1140 260 EB'L £4.70 20 1 95 01 1,887 1,300 0.718 2,6E-03 SC-F DOME 15 F5.02 65'52 10.50 180 120 520 946'D CES'1 CAST CCI 49 F LSD 600 44.4 ar t 05,63 171 2'5 DIT-HON 601.0 950 66.0 623 89 L1 597 DL SZ CCI 49"1 Ch'I SCIT ATO CAD BELL THE.D. 9151 5'80 65.5 £2"1 BIE, F SE. THE HON 10/0 46'0 90.1 5.E 160 0070 61,0 AE OL 34.61 750 0842 505 005 039 600 005'1 60.0 Z2'1 2301 440 ¥7. 3.0 Mon-Liq. 00270 46.0 901 21.7 2101 080 17.8 02.0 521 518.0 617.1 BLVL 201 SE'I 510 PEOL SE'1 11.45 P1"1 00TO 6.43 20℃ 201 1660 04'0 52 LE Alon-Liq. 989.0 /80 90,1 291 410 89.01 7.20 29.62 289'6 120 901 90°E E9"£ 08.0 BY45 52'8 18'0 18'1 808'0 1991 9879 52 g'E Mon-Llp. 289 D 880 0Q"1 595'0 10'40 53 13 024 6CL CLUCK 213 25% E62 280 59 9 818 320 026 8M80 CIPL 2.6 Allen-Lip. 86.0 201 ABS D 895'0 8870 051 61.11 55 64 COE'L OCI 1143 2,30 0.860 2.81 0.91 0.78 CDC'L ZUE AUZ SEO STIP /26'0 COLO 57 0°C Non-Lin. CES D B6 D 1.08 CLB 31.52 101 D4'6 97.0 29.0 5 85 18'8 490 521 196'0 1561 1221 054 1,72 53 E.E June Line. 0.670 00"1 69°Z 96'8 506'0 90'0 450 900 07.2 DETE 51 65 66.0 68.0 68.0 £60.0 SIEL SIEL DC1 TO'D 64'0 284 05.1 5910 60'0 2.2 FÉ MON-LIQ. 7/90 901 P88 0 08'0 240 12'21 21.15 CEL 1.22 1'35 18'9 98'0 49'1 PCE D JEZ L ARE L 178 1709 S'14 ZL'S 10,15 2.87 O'E #E -plJ-neM 199'0 56'0 831 0,862 0670 95.0 34'28 OUT 19'02 AGE TEO CEL CVEL 88.0 +1.0 8T.0 228.0 1322 5561 **新见** 72'6 572 3538 -pill-nain 851 17 ZP 1090 56 0 1980 66.0 600 69'6 DU'07 88-0 18-0 10.1 368-0 1,223 1.553 130 \$6'D 150 21,8 66 Z P2.8 U/A 190 PD 0 133 6.6 Non-Liq. 0.655 00° L 90 1 00'0 5.5 GIR ( 140 20 D OFOR 1676 6961 09.6 21.0 08.0 828.0 1511 1811 CEL 282 69:0 \$4"L 420 88.0 157 6676 2.5 32 HOP-LIG. 843'D OBL 001 661.0 Z9'0 400 15:01 16 16 2.05 CS G ZB G B9 G 658 G ACT.T ACL'L 001 98 T 01.Z 95.81 SCO ATT 8 158 5'Z Z'E .pld-naM CM3.0 00 L 90 L 244.0 08'0 1530 62'91 टर। St't 121.1 130 27.5 EC.11 200 ESTO OL.F SC 01 0'890 158 084 088 17211 \$\$2.0 5'0 Mon-Lig. 959/0 DOC N 001 520 --55'9 1834 69'1 **9**% 921 1960 \$501 CRITIL DCL HZI ZII 2 80 SV 1 99 1 1738 260 78 U 0'9 9'C Non-Lig. 629'0 58°t 60.1 BQ'Q PELO CZD 96'6Z ZZZL 61.0 S88.0 £90°L CBO.P DEL 25.57 91.6 CO V 22.34 00'1 02'0 PC 0 CEL WISE 4.38 6'8 5.3 Non-Lig. 0.822 2140 6970 Bt O 93.55 225 22.28 TRICE SOLT TREG 28.0 380.0 1001 TOTAL. DEL SZE. 150 50'0 19 B 42'61 3'18 50 P 17 PL9'0 1911 26 LEGO 08-0 61.0 67'84 015 C/'91 6241 SUL 840 601 5060 655 D 655 0 BEL 111 1.03 'bry-uan 909/0 QCZ QZBL LOZ. 49'0 #GTE 6'th 97 601 699 0 00'0 95'90 90'1 90'0 69'0 998'0 786.0 **496 0** 38.E 1916 /Z'0 35,83 CE'S 97.91 \$6'6¢ 121 220 20°h **₽.**6 27 -pr-way 85C.0 00 1 90 L 06.0 CE.DC 60.1 TO.0 1T.0 T00.0 081 G9'0-52'0 TT DE C0014 52'51 Ste c 90'0'0 3'44 67.10 Z 33 929 SET CO SYS 1670 SIS 979 62.5 15.3 5.7 L'9 Z4'0 695 0 00 L 80 L 59 68 597 1838 £06\*0 2060 130 캠 99.0 Zr.02 Sr.7 93,0 83,0 636,0 262 1.00 0.098 19.1 90'12 SEE 020 212 8.8 9'> 41'0 995'0 801 CO-38.7 81A.0 CDOT 36.5 ZII 101 24.63 14.70 L/8'0 Marg oct 229 0900 100 031 112 SP35 SET 27.07 F0-31.6 S0-31.8 0 485 6 1E-03 1850 68.1 SZL £.8 C\* .ph.l-nai/ TRE.O 1 00 0 100 1'09 601 C#7 6010 1427 121 120 40 45 81 1 PLO 821 018.0 6610 ACR'G DEL CE'Z CHD 213 28 03 2 KZ DE I 234 INI 121 24 'BIT-WOM 011.0 00.F 9'99 0016 597 49076 E0-97/ F0-96% 0348 21F-03 7950 172 £0,8£ BLEL PED 130 9129 021 400 260 1460 4080 7020 DEL 19'E 05'0 PP'0 221 C110 00'1 0.14 951 di'th 19.3 7.8 24 -pill-non 601 EZ\*L 27×1 8.5 E0-95'9 E0-95'A CD-30 2 E4E 0 LICO 1479 SOF 12'53 98'69 02'1 65'0 18'0 ZIGO SIL'D DEL **ER**'S TU 6 De G SAFO -pill-mon 866.0 SCATO DOTA **L'S8** 1 03 131 SI-0 807/ 131 90 SEL 25 SHEE 4.4E-03 2.6E-03 50 FF C 82E 0 6150 840 08731 90759 EZ'I 09'D 59'O E450 0.743 \$77.0 130 BE.D BY 95 3730 961 26'59 70.1 Z/3 SLD *1*579 ·bry-use 482.0 TCF.D OB.T D.18 134 69'0 4/46 9.0 1.21 ZS 120.0 2 OE-03 V 3E-03 E0-35 € FFE'0 PL'S 21'16 021 150 170 5150 130 04'90 699 0.20 43,79 3.75 00'21 LL/T MED .pll-ceM 69010 S11'0 00'1 1'EE 1,00 46.4 1755 PER G'y 5.01 4.6 SYD'6 E0-31'9 E0-31'2 0000 4 8E-03 9/10 28:13 10.11 911 15.9 01.0 8/90 26 1 26'9 12.07 IC! 08.0 08.0 212.0 67 2.D 15 .plf-neW CAE.D DEL D CO'L FOR 001 92'8 33E-03 35E-03 EDITE SIE'D 291 **BEO'B** 511 151 411 15'D D>.85 SPT SELL regu GUE ZERS PC'I 00'D DI'I 916'0 1590 E0-31,1 C0-30,1 0303 SIE 00 5476 Z 51 25 PIT-WEN 065.0 1543 1 88 0 259 PO'L 571 91076 1.38 121'10 OE'E 124 25.0 25.11 45.34 121 120 16'0 126'0 6200 CZ9'0 SIL CF 91 150 PERSON COLL 5.80 95 6.CE 45 .pll-neM TIRM CO'L P ZOL 661 £03 500 a PURSU'V VOISE'S 0730 J.TE102 615 /190 60'0 185'00 75'0 LB'O SIE 10 23 SEENS 00.1 01 45 000 01.45 12.155 EE 1 02.0 TAU 850.0 P65'0 911 AL'AL 29 Wen-Lig. 166,0 CHIM 50'L C'29'Z 00'L DOL COL 1011 38.6 E00'0 3'1E-04 S'3E-04 HO-BO'S LIZE BEE-ON 2850 96'0 CRS 96 12,154 0.975 021 0.50 1.57 64.43 11.22 0.00 11.20 15.0 595 9950 511 20,1 120 RI'D 3,00 19'6 67 6'6 .piJ-neM 1500 1,00 0,160 2.98 651 651 nat 7 DE 2000 3 2E-03 27E-03 EO-30,6 A85,0 261 BUE CETA 335 PEBY LY' 150 120 1800 RESTO 955.0 544 120 JITO POTCE SEZ 1'00 18'5 00'0 6.81 -bill-ness 266.0 1.00 DO.1 1169 20-361 20-36 6 0.351 9 4F-00 DUEL SA E B 0 LU £'6 79 38.B 60'EL 0.962 0.72 0.70 1.87 30.32 2.15 6050 0700 SIL 68. F CT.O 1170 210 TEE SEO 0.72 97 -pill-note ZECO SED B DOLL 0 228 7 25 -00 0341 17Z 9 2 2 Qr. 9.9 9917 Z0-3Z1 Z0-3≯1 26 SZ 181.0 197'0 511 77.0 SEZ 907 \$5.05 UT! 85.0 55.0 CB9.0 PIT-USH 7000 4700 GT405 1789 OD: L 151 29 10 601 27.2 028 138 27 R'R 25 8.2E-03 7.1E-03 0 328 SZE 03 2250 24.1 120 C 525,0 445 45 CC 0 930 EZ 09 310 伍上 PCA.II 18.0 87.18 28.1 S2.0 EE.0 MG.D PPE'0 00'1 001 0345 275-03 EDE.O 99'0 1.71 12 9 51 45 .pl\_-nobl CST'O 9/00 06'1 BCD'C 3 BE-03 3 3E-03 2016 BC.Y PZ>'0 SH DO S 0.13 0174 OD. F 189 000 GT.L 57 17 52 1 62.0 ST.0 208.0 1270 9614 Hon-Lig. 25T 0 \$100 OD'S 154 001 4 00 FO 1070 PL'L 030'0 80-38'S 66-38'S CO-SD'> 681'0 100 3539 2.10 69'9 OL.C. £1.0 19'45 DE'1 55'0 PL'0 988'0 OUTCO. 360.0 366 ₩675 0071 174 00.0 12.2 5'6 55 -pill-ness E80'0 00'1 250 00.1 4,00 64 1 CO-37.6 891.0 SEZO 6.0 ESUG 20°39'\ 20°36'\ 0.04 AZE 7 94 070 70.0 15 BT 95 1 06.8 TES O 89£ 0 998 0 511 9LE 00'0 12.5 6528 DE1 960 120 OD'L 155 15 PIT-UN 1,000 0.084 230 1.83 86 25 C81.0 1 85-02 1 55-03 0.173 8,45-03 997.0 OUT 10.0 90 185 806 PZDE 081 0'899 059 050 950 9900 Tax 0750 SIL 062 67'0 090 161 00'25 001 Z5" TS. PIT-UON 366.0 1,06 0,090 001 246-02 2,16-02 20-20,1 051.0 625 227.0 21.75 215 50 278 102 C4:0 050 17.17 59 1 LES 0'999 034 0'65 4'30 49'35 4'44 1150 SLL 20 E) 59'1 920 PIT-USE SAE'O 400 DO:1 V'09 06016 ED-397 ED-38 DOSES ZELO ER# 5020 175 CEL Zγ 1'6 87 257 0.283 SLL tZu 5401 05.1 45.60 OT! TOD SED 000.0 CIZD 111 157 500 90'9 Men-Lig. seema olkio oora 6799 001 923 **CU 90** L'CL 15 99 27 580.9 EU-907 4 CO-9178 DUES STEAD 051'0 9550 CCER CLL 151 220 Or.6 6451 SCL CAA 52 26.45 OK 9 95.0 T&O 20.00 CE C 12 22 ADI L 575 21.6 0011 20E-02 17E-02 0 130 8 JE-03 6-00 141 0 47 C € 01 15 50 'br'-won RSE'O E60'0 00'1 9020 95721 18°C SLL MIL 95 /2 1 60 BLZ 00'0 278 EL 12 OC! 180 010 5660 922'0 COPP'S 00'1 EZ 0Z Z .pt.l-mell SEE 6200 00 L 518 oo't 00'02 LHILL 10-301 10-351 214 0 101 2 4E-05 201/0 3.44 517 CE G 55 58 B61.0 SLL 033 3.62 \$5'58 OE'1 RE'D ON'O MEE'O BSU'S .µЦ-пен 155,0 204 0 00 1 00% TZ'1 PC 3377 223 601 CETE 154 5'4 0.25 CO-32'0 M60'D ALE DELIG. 85"1 24 211'0 \$74E-02 672E-03 母業.十 552 \$0'80 02 1 C4'0 49'1 \$56'0 0410 0210 511 3.37 10,2 £"b .pl1-nosi 18616 38 88 5 40 55 5 151 24 170 00'0 BYZ 111 51.12 9/10 86.61 07.1 07.0 11.4 389.0 LPL'D 697 .pl.l-nosi OD I 43'28 S28 07 8 85 E 28.2 00' i CEGO กลาก 1.12 60 DEC O 00.8 272 65 13 00.0 10.0 ATA SEAS OT! ST.D 10.0 TORO 211 11.73 00'5 0.113 CIT'O 69'Z 19'89 "BUTS-USB III 940.0 00.9 8'91 8°C SAFA RET L 8001 197 42 86 BY' 978 0938 584 GE4 110 19831 18.08 250 S#0'0 512 20.01 250.0 **30**1 01.5 07.821 2500 67 Hon-Ud. 6800 001 22.13 92'0 02'6 00'0 98 D THE COO 29 AT 1 AT 1 AT 1 BE O SEG COO'S 490'0 4500 312 001 QG1 BI'L EXTRE CO.I 00.1 E.15E 00.1 263 0.027 5.05-04 550.9 100 C 22 114 22 PIT-Weld 66£'Q THE PARTY 90-975 50-929 1000 94'0 91,07 BY'S SEZEL ZOT GOTE BED ENTE NEXT DET 120 000 0001 0.026 0.028 SIL 218 99'0 101 29 1214 1.00 0.247 1.00 CO-39'1 CLOTO 941 510.0 54'3 TOZ 95 .pil-neW 665,0 ELD'O FO-91'L EC-9E'L 22"6 ((64) (bc) to (rs) b,o (ma) DaiN % D3 650 ь (C) (E OU !) DI (SI) (PI) model out. Ratio Naged (100) ((51) 68 de 9.4 dh Cred M. Steam Street DERIM 04 1 אושבי בשחשר נכצש בשחשר CHAPLE promise gain rade de 57-PI WERS 164 5 OFFICE Priction Priction IsloT InbT SEOM SEOM SEOM SECTI 43 меншном nduces Liquelac. Octan CHORD rimit? LINE MACC Calc GWT, feet: 15.0 Laming to for Equality meet 2.50 Laming to for Kit. 2.5 Avg SF of Liqueliable Layers: L.D. 9'01 Z SHLE GWT, 160E 24.0 THE MICHBUT OF CHANTOFOR COME: 150 Dec 25 - C6817,KMC28 (Sau sur) E" - (NO.12) - "3 0.84 Chan Sand Octo = Co"Kç"X,"Oc BL'L : NOW UNI CLL SHOE DOLBHUSSUM IO BLOWA BUT Protections " "(1-DAN) a SH DEL 12 1.10 AUTHOR COS (W+17) + 0102. Hery (Rob 0) LIDWING 26 0 Use Tolenstew & Seed (0) or shitting differentials (1): en DO.O Epige chabemerasong E15- 1"(Nijages)201" Deampet V schmingeld эмекаданд инсценвал choe fieldstar of the present builds a sary) ILL CLTD 1stol 7:51 Ja @ ssaw asa EARTHQUAKE INFORMATION: ( BOBAN & MOSHADON) HEEDIN 8661 TORKED CONTRA P = Reco.(Dal) top T'C Sounding: CPT-7 (hassu) \*Z1'0-(1/4).59(0'0 = E Date: Silviol7 Com = 441. Name Care Day etampiq1 749 MO: AL-34935-65 27 other (69) (1990 Poft brees essels 27681) book & unternited guize ai ayland tremmitted PLOTADUSED \*\*I Selving () Philod gaizessor! changed bissonned doubly

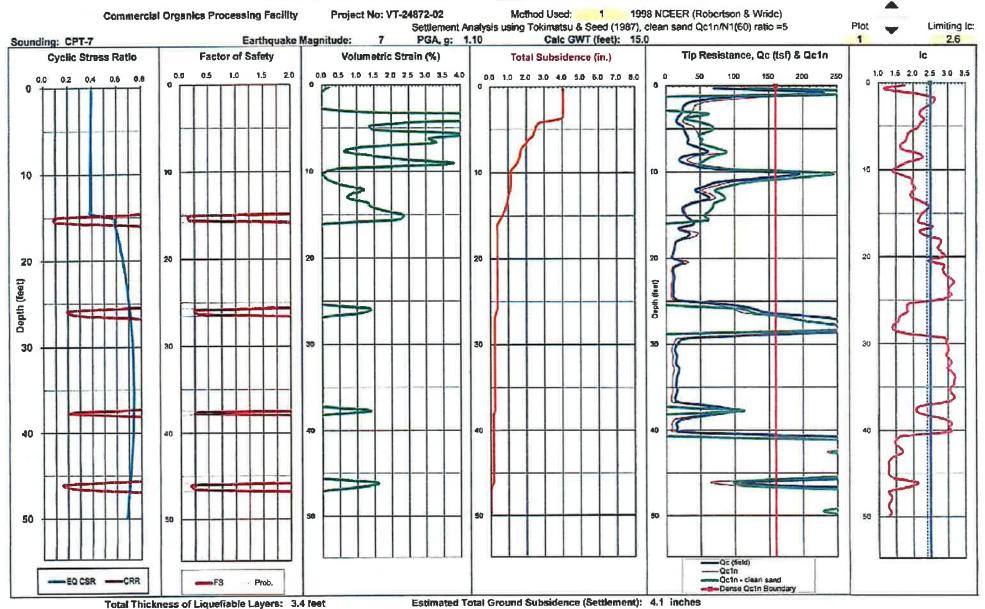
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TOURS USED JOI OCCH (00) IN / WISO

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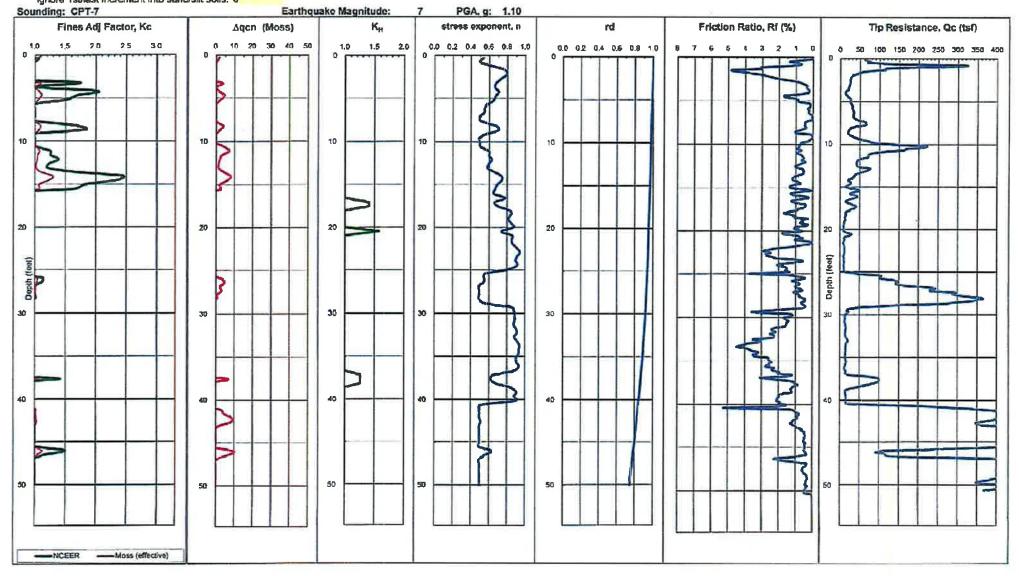
[120]

Bar Stell	-1-45	mi 44672	CHANG			_	<b>Sisteronital</b>	1			nta0	net-until	Peac bal		- 4	Cieta			PH T	BODL			ZEOM	Moss	22574	22004		MEN'			, MB	1	HoT INCT		Friedbil	Dodon's	Q1		
DINSANG	_	85158 E-2	MANG.		-5	"	Sintention résult		AA 23			Liquetac. Salety				200				Park E			510	de	obs.	rop		OTF	1		sson	111	MAN SW Fat		CORPA	2귀	ಾವಿ		Depth
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CHA	_		-	And .		1385		and.	- Facility			-pi.l-note		_	Ea.o	_	1.00			0	_	55.5		-	36.5	-	20.1	<b>C</b> \$0	150 48	Z /DE		_	130 2 05	1 20	22.5	100	ON ST	05 6	
1						TTE	0.0					pid-noth			E6 0		10. r			0		BF.FF		8E.A	LUE	1,37	01,01	68.0	\$8.0 £0	E 105	0 587	1 9	130 508	GL'L	PLZ	12.0		50'01	
	l					DEC.1	05.0			5.6		Mon-Llq.			66.0		100			6		10'24		10'5	CST	1.2.1	126	19.0	20'0 00	° 108	0 564	I E	130 2.08	OL!	75.C	69 0	92'41	1030	SACC
						BILL	06.0			3.2		.plJ-gols			66.0	0	100			٥	230	87.6		10'0	25	1.12	922	0970	16'0 OZ	y 969	0 918	1 6	120 211	8911	617	190	1243	SE'BL	90'00
						RPF L	00.0			3.0	28	-pinold	CATE		66'0	0	DO'L			9	315	974			SOT		28.5	68.0	06'0 66	£ 968	0 ace	-	130 5 IS	143	05€	750	STYL	DS'QL	
						SALI	60.0			62	2.6	MON-Lig.	CV1'0		\$9.0	9	1016			0		01.8			ZVE		90.1		28'O 69	E LES	0 698		130 2.18	SC.F	2 04	P* 0	10'05	10,65	
						P84.1	60'0			DE	20	Hon-Lig.	EP-1.0		Z50		10°L			å		9,00			5.58		557		08.0 67				130 551	25.1	EPZ	22'0	97'C)	08.0r	
						505.F	00.0			8.5	62	pp-way	CIPLO		250		10"			0		12.8			2 90		221			5 968	D SES		130 220	24.2	82.5	85.B	20 pl	29.0F	
						125,1	04'0			52	2.0	these Lig.	C110		24.0		1.00			6		19.9		44.0	942	20.0	70.5		96 0 55	S 178	0 515		12°Z 061	1.20	250	IC.U	8571	DI, IT	
1						979	00.0			MZ	LE	pt k-note			280		101			0	568			CB 9	08.0	EF 3	PH 42		950 46				130 234	4 23	P5 0	99 Q	19.63	25 EF	
			FA 734		P 23 F	699.1	00,0	416	33	E 11	t'e	DOM-LIQ.	CATO		160		12 t	21	A3	*	202	50.05	EQ I		82,0		D 29		290 20		O BV6		SE.S. DE!	60'6	001	\$6.0		59"11	
	1		66/365	Zesto	5161	1651	07.	8.13	9'9	9'11	21.5	\$5,0 Mon-Liq.	OP Z D		160 490		12.1 12.1	The St	**	0		07.12			5811		39.6E		99 0		D 596		130 249	SC.B	SCI	OE.D	ME 33	OFFI	
	1					1634	00'8 00'8			15		Non-Liq.	SET 0		160		00°L			D		59 E1			09.2		12.55	£2.0	Company of the last of the las	Z 199			ICAS DEP	66.S	243	C9 0		28,11	
						1,655	000			7.5					160		l Bo			0		88.T		3.36	TE.S	CE G	66'9	95'0	12.0 12	£ 128	0 666		TALS DE!	88' \$	92.5	NC.0	50.21	12.60	
						170.	60.6			8.5	1.5	pl.s.noM			16.0		1 000			D	20.0			525	05'1	1.09	58.1	65.0	68.0 Bt	Z ZS9	0 910	2 2	120 250	85.1	151	0.31	62.81	1215	
						6691	9070			C.S	Q.C				0G D		20. f			٥		59'B		ETE	07	DITL	45'L	55'0	06.0 06	2 919	no 2000	Z 1	130 S'23	95'1	PA.5	19'0	16.51	DEEL	40.35
1						1,720	000			ZINZ		PIJ-NON	0,733		<b>05</b> 0		DB11			٥		<b>69 (CI</b>		51'54	02.0	\$6'01	08,25.1	15.0	150 8	443 D.	0 610	rz 6	120 STR	CE 81	69.0	CEL	207003	15'42	59'0>
1			E8-30	8C0.1	DIZZ		60.0	975	25	43.3	1.8	Non-Liq.	8135	and rife	15.0	0.685 0	1/80	1.00	100	Ł	05.T	202 86	1.0	0.582	92.0	77 6Z			CS O D			2 8	130 5.59	37.22	07.0	270		12.60	
1	-			S SHOTE			60.0	6.59	30.0	6.55	1.8	Mon-Ling.	0.730	Taylor	180	ELISE C	1 00		100	L	05 1	321.31	10	OVAC	500				05 0 10			Z 0	130 2.630	9975#	6970	E&T		1238	
1	1			3 250 6			00.0	975		0.64	9'5	\$17-VOW	924'6	, midne	180	STERE C	DB L		ODL	i i	191	43.E85	19.	BENE	66.0		23 000			, OCB	-	-	29972 OE1	49.00	Mr.F	06.4		1298	
				650's			80.0	2 62		CH	15	PL - NOW	9260	, rith ris	00.0	TIPE (	00/1		001		MST L	CX PEX	200						12.0 M				130 2.08H	NA.CL	49.0	D0.5		SOLET	
1	ı			2 230.1				9799		45.	2.9	Did-men			8078	OTAL C	CAR F	1.00	100										05'0 LE			_	130 STY	\$5.E5	84.0	222		SEEL	
	1			1201			4970	2.18		E, B2		pill-noti	0,721	านเล	9C.U	C MCF	DE I	00.7	100	E .									QS'Q 91				IN LIN	15.13	040	200		13.50	
				8 770 r			60'0	0.23		T.58		pil-nelli pil-nell	1110	,nara	6470	8 PZS (	CODE I		100	F		EV. MSK			00.4		EL'EZE		05.0 21	n 984	ro zal		ZBZ GEL	35.12	51'0	223		13.65	
1	1			8 690 t			00'0	P'19		2.88	99	.pt.l-nost		rain a	<b>67.0</b>	E 12E	1,00		COL		6Z L					58 NE			GS 0 >1	rd \$09	O REL	7 1	130 2.854	10.72	EFO	2.13		GS.Cf	
1	l			1 750 1			86.0	7,84		E.8E	1.8	Pen-Lig.	ILLO	- Triguij	65.D	223.5	00.1	00.1	00 F	1	Bb.f	TA ASS		4-4-1		<b>EC 16</b>				6 667	215 0	<b>7</b>	130 2.485	81.50	0.60	tri		SEEL	
1	1			2 6001			1.51	£.61		8,21	<b>a.</b> p.	OTO	891,0	ETFO	C8,0	6'66	1 00	05	00	k.	212	99,89	SK.,		20°1	120	26,25	28.0	CB 0 63	1 184	231 0	2 9	130 S'819	58 91	138	CFI	LEGIL	94.35	46.26
1	1			r tor i			\$6'L	9 52		8.05	15	04.A	901.0	955.0	85.0	128.2	1 60	96.5	<b>29</b>	L.	28.1	29"411	10	95 EI	₹50	HO'EL	BZ.OFF	99 0	95'0 LE	0 984	0 972	2 0	356 Z OC:	41.58	69.0	191	99 091	1425	52'87
1	1			6 601.1			90.0	P.08		A,EA	h. Ö	Mon-Liq.	00470	sale.	65,0	5193	1.00	00°F	100	Ł		94.615					85.428			0 182		_	120 5'085	25,15	68.0	691		OFFI	
1			4E-04	S PLE L	560'2	2,020	947.0	8,52	DOL	O'EP	50	Man-Lin.	06470	vgu	91'0	2752	1.00	00°L	OOL.	i		46.875					17,572			PB B44	0 192	7	130 3.014	16'04	RFG	502		5574	
			*O-3>	1448 0	50C Z	2.041	60.0	TES	0.01	43.0	E.0	Pil-noN		rugue	22.0	3695	1,00	00 6	001	1									05'0 A		LU D42	7 6	DADL GCT	97.00	450	58 I		9470	
1				1.123 8				8.52		2.17	5.2	DIT-HOM	M69'0	LABOUT	77,0	2645	061		COL	i						11.15				TO 190			120 2004	20 15	6E 0	941		5871	
1				8 ZZ1'1				8.12		9149	5.6	WORLLING.	V.GP4	1824	1410	O'REF (	90.F		COUL	10	051								090 8	14 894			120 27145 120 27145	AL TL	SEQ.	171		15,15	
1				8 6EE 6				0.05	0.6	ABC	F 0	финиом	0800	Tables	44.0	ATHER C	00'4		COL		ALC: P	66 622				OZ NZ								66.14	AF 0	SD'4			
			12-28	122 9	2212	221 Z	00.0	6.140	E.E.	CEP	6,45	BIT-HOM	688.0	"LIBURAL	B410	D'717 1	CO-L	1.00	COL	- 1	OF't	18,575	500	EB'02	no'a	CO'07	70000	roco.	05'0 91	YA 101	20 609	72 1	ton otts	ラクリム	6616	66.1	nerves.	1230	AT ACI



3 avg increment =0.15m QctnW1(60): 5 lgnore 1st/last increment into sand/silt soils: 0

Method Used: 1998 NCEER (Robertson & Wride)



# ATTACHMENT F

Log of Borings IT-1 through IT-4
Infiltration Test Data and Calculations

1731-A Walte: Street, Ventura, California 93003 PHONE: (805) 642-6727 FAX: (805) 642-1325

	BORI									DRILLING DATE: February 1, 2017
					Commercial Organio R: VT-24872-02	cs Pro	Cessir	ng Facility		DRILLING METHOD: 6.0" Hollow Stem Auger
					l: Per Plan					DRILL: Mobile B-61 LOGGED BY: SC
			ple Ty	_	Z III		<b>70</b>	F	िक	
0	Vertical Depth	Bulk	SPT	Mod. Callf.	PENETRATION RESISTANCE (BLOWS/6")	SYMBOL	USCS CLASS	UNIT DRY WT. (pdl)	MOISTURE CONTENT (%)	DESCRIPTION OF UNITS
							ML			ALLUVIUM: Medium to yellowish brown clayey sill to sandy silt; medium dense; moist.
							IVIL.			
										2
					5					Taled Bartin 2 B don't
										Total Depth: 2.0 feet. No Groundwater Encountered.
-										Installed 2.0 feet of 2.0 inch slotted PVC pipe and gravel pack.
5										
۲										
ı										
- 1										
- 1										
10				-						
-										
-										
Į										
15										
	-									
20										
-	-							Note: The s	tratificatio	in lines shown represent the approximate boundaries

#### Test Through Zone at Bottom of Infiltration Device

#### Inflitration Testing Field Data

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Project Location: Commercial Organics Processing Facility
Earth Description: See Log
Field Test in Boring
Boring Diameter (inches): 4
Boring Depth (feet): 2

Job Number: VT-24872-02
Tested By: SC
Start Time: 8:03 AM
Total Pipe Length (feet): 3
Pipe Stick-Up (inches): 1

Date:

3/3/2017

Time of Day,	Delta Time, At (min.)	Delta Time, At (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth, d (ft.)	Drop in Water Height, Δo (in.)	Orop in Water Height, Ad (ft.)	Perc Rate, (in/h/)	Corr. Factor, RF	Infilt. Rate (in/hr)
8:03			1.50	18.0	1.50					
8:04	1.0	0.02	2.44	6.7	0.56	11.28	0.94	676.80	7.18	94.25
8:04			2,44	6.7	0.56					
8:05	1.0	0.02	2.79	2.5	0.21	4.20	0.35	252.00	3.31	76.13
8:05			2.79	2.5	0.21					
8:06	1.0	0.02	2.95	0.6	0.05	1.92	0.16	115.20	1.78	64.72
8:08			1.50	18.0	1.50	100				
8:09	1.0	0.02	2.28	8.6	0.72	9.36	0.78	561.60	7.66	73.32
8:09			2.28	8.6	0.72					
8:10	1.0	0.02	2.67	4.0	0.33	4.68	0.39	280.80	4.15	67.66
8:10			2.67	4.0	0.33					
8:11	1.0	0.02	2.85	1.8	0.15	2.16	0.18	129.60	2.44	53.11
8:11			2.85	1.8	0.15					
8:12	1.0	0.02	2.97	0.4	0.03	1.44	0.12	B6,40	1.54	56.10
8:13			1:50	18.0	1.50					
8:14	1.0	0.02	2.13	10.4	0.87	7.56	0.63	453.60	8.11	55.93
8:14			2.13	10.4	0.87					
8:15	1.0	0.02	2.52	5.8	0.48	4.68	0.39	280.80	5.05	55.60
8:15			2.52	5.8	0.48					
8:16	1.0	0.02	2.68	3.8	0.32	1.92	0.16	115.20	3,40	33.88
8:16	#15	-	2.68	3.8	0.32					
8:17	1.0	0.02	2.82	2.2	0.18	1.68	0.14	100.80	2.50	40.32
8:17	210	0.52	2.82	2.2	0.18					
8:18	1,0	0.02	2.91	1.1	0.09	1.08	0.09	64.80	1.81	35.80
8:19	1,0	0.52	1.50	18.0	1.50					
8:20	1.0	0.02	2.05	11.4	0.95	6.60	0.55	396.00	8.35	47.43
8:20	1.0	0.02	2.05	11.4	0.95	0.00	-			
8:21	1.0	0.02	2.35	7.8	0.65	3.60	0.30	216.00	5.80	37.24
8:21	1.0	0.02	2.35	7.8	0.65	3.00	0.00	-		
	1.0	0.02	2.60	4.8	0.40	3.00	0.25	180.00	4,15	43.37
8:22	1.0	Ų.VZ	2.60	4.8	0.40	5.00	V.E.J	100.00	1	
	1.0	0.02	2.79	2.5	0.40	2.28	0.19	136.80	2.83	48.34
8:23	1.0	0.02	2.79	2.5	0.21	2.20	0.13	1.00.00	- ING	
8:23	10	0.02	2.79	1.1	0.09	1.44	0.12	86.40	1.90	45.47
8:24	1.0	0.02	1.50	18.0	1.50	1,44	0,12	00,40	2,50	
8:33		0.03			0.91	7,08	0.59	424.80	8.23	51.62
8:34	1.0	0.02	2.09	10.9		7,00	0.39	724,00	0.23	71.02
8:34		0.03	2.09	10.9	0.91	2 20	0.28	201.60	5.62	35.87
8:35	1.0	0.02	2.37	7.6	0.63	3.36	U.28	201.00	3.02	33,01
8:35			2.37	7.6	0.63	276	0.22	155.50	4.09	40.49
8:36	1.0	0.02	2.60	4.8	0.40	2.76	0.23	165.60	4.09	-10.43
8:36	4		2.60	4.B	0.40		}			

## Test Through Zone at Bottom of Infiltration Device

#### Infiltration Testing Field Data

Date: 3

3/3/2017

Project Location:	Commercia	Organics Processing Facility  Job Number:	VT-24872-02
Earth Description:	See Log	Tested By:	SC
Field Test in Boring	1T-1	Start Time:	MA E0:8
Boring Diameter (inches):	4	Total Pipe Length (feet):	3
Boring Depth (feet):	2	Pipe Stick-Up (Inches):	1

Time of Day, t (hh:mm)	Delta Time, Δt (min.)	Delta Time, At (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth, d (ft.)	Drop in Water Height, Ad (in.)	Drop in Water Height, Ad (ft.)	Perc Rate, (In/hr)	Corr. Factor, RF	Infilt. Rate (in/hr)
8:37	1.0	0.02	2.76	2.9	0.24	1.92	0.16	115.20	2.92	39.45
8:37			2.76	2.9	0.24					
8:38	1.0	0.02	2.86	1.7	0.14	1.20	0.10	72.00	2.14	33.64
8:38	1		2.86	1.7	0.14					
8:39	1.0	0.02	2.94	0.7	0.06	0.96	0.08	57.60	1.60	36.00

1731-A Walter Street, Ventura, California 93003 PHONE: (805) 642-6727 FAX: (805) 642-1325

9	_									CONTINUE DATE EL
	BORI									DRILLING DATE: February 1, 2017
	PROJ	IECT	NAN	1E: "C	Commercial Organic	es Pro	cessin	g Facility		DRILLING METHOD: 6.0" Hollow Stem Auger
	PROJ	ECT	NUN	1BER	: VT-24872-02					DRILL: Mobile B-61
	BORI	NG L	DCA	MOIT	l: Per Plan					LOGGED BY: SC
	Vertical Depth	Sam Bulk	ple Ty	Mod. Calif.	PENETRATION RESISTANCE (BLOWS/6")	SYMBOL	USCS CLASS	UNIT DRY WT. (pcf)	MOISTURE CONTENT (%)	DESCRIPTION OF UNITS
0	-	-	9)	-	<u> </u>	miin	ML		20	ALLUVIUM: Medium to yellowish brown clayey slit to sandy slit;
					-					medium dense; moist.
	-			*						
5					3/5/5		ML			ALLUVIUM: Medium to yellowish brown clayey silt to sandy silt;
						Ш				medium dense; moist.
									- 1	
	SIXI-5					ШШ				
10					3/5/4		SM			ALLUVIUM: Pale brown silty fine sand with thin silt lenses; loose; moist.
15	 				D1					Total Depth: 13.0 feet, No Groundwater Encountered. Installed 13.0 feet of 2.0 inch slotted PVC pipe and gravel pack.
20								Note: The	etraillinati	on lines shown represent the approximate boundaries
										and/or rock types and the transitions may be gradual.
								Detv	veen soil 8	moror rock types and the transmons may be gradual.

#### Test Through Zone Eleven Feet Below Bottom of Infiltration Device

#### Infiltration Testing Field Data

Date:

3/3/2017

Project Location: Commercial Organics Processing Facility Job Number: VT-24872-02 Earth Description: See Log Tested By: SC Field Test in Boring 1T-2 Start Time: 9:01 AM Boring Diameter (inches): 7 Total Pipe Length (feet): 13 Boring Depth (feet): 13 Pipe Stick-Up (Inches): 0

Time of Day,	Delta Time,	Delta Time,	Top of Pipe to Water,	Water Depth,	Water Depth,	Drop in Water Height, Ad	Drop in Water Height, 4d		Corr.	Infilt, Rate
t (hh:mm)	Δt (min.)	Δt (hr.)	(ft.)	d (in.)	d (ft.)	(in.)	(ft.)	(in/hr)	Factor, RF	(In/hr)
9:01			11.00	24.0	2.00	0.00				00.07
9:02	1.0	0.02	11.74	15.1	1.26	8.88	0.74	532.80	6.59	80.87
9:02			11.74	15.1	1.26					
9:03	1.0	0,02	12.25	9.0	0.75	6.12	0.51	367.20	4.45	82.60
9:03			12.25	9.0	0.75					
9:04	1.0	0.02	12.50	6.0	0.50	3.00	0.25	180.00	3.14	57.27
9:04			12.50	6.0	0.50					
9:05	1.0	0.02	12.63	4.4	0.37	1.56	0.13	93.60	2.49	37.57
9:05		2.75	12.63	4.4	0.37				1.11	2.00
9:06	1.0	0.02	12.73	3.2	0.27	1.20	0.10	72.00	2.10	34.33
9:06			12.73	3.2	0.27					
9:07	1.0	0.02	12.80	2.4	0.20	0.84	0.07	50.40	1.81	27.91
9:07			12.80	2.4	0.20					
9:08	1.0	0.02	12.85	1,8	0.15	0.50	0.05	36.00	1.60	22.50
9:08			12.85	1.8	0.15					
9:09	1.0	0.02	12.90	1.2	0.10	0.50	0.05	35.00	1.43	25.20
9:23			11.00	24.0	2.00					
9:24	1.0	0.02	11.72	15.4	1.28	8.64	0.72	518.40	6.62	78.27
9:24			11.72	15.4	1.28					
9:25	1,0	0.02	12.15	10.2	0.85	5.16	0.43	309.60	4.65	66.56
9:25			12.15	10.2	0.85					
9:25	1.0	0.02	12.40	7.2	0.60	3.00	0.25	180.00	3.49	51.64
9:26			12.40	7.2	0.60					
9:27	1.0	0.02	12.52	5.8	0.48	1.44	0.12	86.40	2.85	30.30
9:27			12.52	5.8	0.48					
9:28	1.0	0.02	12.60	4.8	0,40	0.96	0.08	57.60	2.51	22.96
9:28			12.60	4.8	0.40					
9:29	1.0	0.02	12.69	3.7	0.31	1.08	0.09	64.80	2.22	29.23
9:29			12.69	3.7	0.31					
9:30	1.0	0.02	12.75	3.0	0.25	0.72	0.06	43.20	1.96	22.04
9:30			12.75	3.0	0.25					
9:31	1.0	0.02	12.79	2,5	0.21	0.48	0.04	28.80	1.79	16.10
9:31			12.79	2.5	0.21					
9:32	1.0	0.02	12.85	1.8	0.15	0.72	0.06	43.20	1.62	26.71
9:34			11.00	24.0	2.00					
9:35	1.0	0.02	11.50	18.0	1.50	5.00	0.50	360.00	7.00	51.43
9:35			11.50	18.0	1.50					
9:36	1.0	0.02	11:85	13.8	1.15	4.20	0.35	252.00	5.54	45.46
9:36			11.85	13.8	1.15					
9:37	1.0	0.02	12.13	10.4	0.87	3,36	0.28	201.60	4.46	45.17
9:37			12.13	10.4	0.87	- 177	-			

#### Test Through Zone Eleven Feet Below Bottom of Infiltration Device

#### Infiltration Testing Field Data

Project Location: Commercial Organics Processing Facility
Earth Description: See Log

Field Test in Boring IT-2
Boring Diameter (inches): 7
Boring Depth (feet): 13

Job Number: VT-24872-02
Tested By: SC
Start Time: 9:01 AM
Total Pipe Length (feet): 13
Pipe Stick-Up (inches): 0

Date:

3/3/2017

Time of Day, t (hhmm)	Delta Time, At (min.)	Delta Time, At (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth, d {ft.}	Drop in Water Height, Ad (in.)	Orop in Water Height, <b>ú</b> d [ft.)	Perc Rate, (in/hr)	Corr. Factor, RF	Inflit. Rate (In/hr)
9:38	1.0	0.02	12.33	8,0	0.67	2.40	0.20	144.00	3.64	39.56
9:38			12.33	8.0	0.67					
9:39	1.0	0.02	12,45	6.6	0.55	1.44	0.12	86.40	3.09	27.95
9:39			12.45	6.6	0.55					
9:40	1.0	0.02	12.57	5,2	0.43	1.44	0.12	86.40	2.68	32.24
9:40			12.57	5.2	0.43					
9:41	1.0	0.02	12.65	4.2	0.35	0.96	0.08	57.60	2.34	24.65
9:41			12.65	4.2	0.35					
9:42	1.0	0.02	12.70	3.6	0.30	0.60	0.05	36.00	2.11	17.03
9:42			12.70	3,6	0.30					
9:43	1.0	0.02	12.75	3,0	0.25	0.60	0.05	36,00	1.94	18.53
9:43			12.75	3.0	0.25					
9:44	1,0	0.02	12.80	2.4	0.20	0.60	0.05	36.00	1.77	20.32
9:44			12.80	2.4	0.20					
9:45	1.0	0.02	12.85	1.8	0.15	0.60	0.05	36.00	1.50	22.50
9:50	2.0		11.00	24.0	2,00					
9:51	1.0	0.02	11.53	17.6	1.47	6.36	0.53	381.60	6.95	54.92
9:51	2.0	0.00	11.53	17.6	1.47					
9:52	1.0	0.02	11.85	13.8	1.15	3.84	0.32	230.40	5.49	41.96
9:52	2.0	0,02	11.85	13.8	1.15	uid /				
9:53	1.0	0.02	12.12	10.6	0.88	3.24	0.27	194.40	4.48	43.39
9:53	1.0	0.02	12.12	10.6	0.88	3.2.7	0.27	23.,,10	1110	
9:54	1.0	0.02	12.30	8.4	0.70	2.15	0.18	129.60	3.71	34.95
9:54	1.0	0.02	12.30	8.4	0.70	2.10	6.10	123.00	3.72	
	1.0	0.02	12.45	6.6	0.55	1.80	0.15	108.00	3.14	34.35
9:55	1.0	0.02		6.6	0.55	7.00	0.13	200.00	3.27	
9:55		0.00	12.45	5.6	0.47	0.96	0.08	57.60	2.75	20.96
9:56	1.0	0.02	12.53		-	0.30	0.00	37.00	2.75	20100
9:56	3.0	0.02	12.53	5.6	0.47	0.94	0.07	50.40	2.49	20.23
9:57	1.0	0.02	12.60	4.8	0.40	0.84	0.07	30.40	2.43	20.23
9:57			12.60	4.8	0.40	0.72	0.06	42.20	2 27	19.04
9:58	1.0	0.02	12.66	4.1	0.34	0.72	0.06	43.20	2.27	43,04
9:58			12.66	4.1	0.34	0.70	0.00	42.20	2.00	20.94
9:59	1.0	0.02	12.72	3.4	0.28	0.72	0.06	43.20	2.06	ZŲ.74
9:59			12.72	3.4	0.28		0.03	24.52	2.01	11.32
10:00	1.0	0.02	12.75	3.0	0.25	0.36	0.03	21.60	1.91	11.52
10:00			12.75	3.0	0.25		A			20.20
10:01	1.0	0.02	12.80	2.4	0.20	0.60	0.05	36.00	1.77	20.32
10:01			12.80	2.4	0.20					
10:02	1.0	0.02	12.84	1.9	0.16	0.48	0.04	28.80	1.62	17.81

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	_					_					PHONE: (805) 642-6727 FAX: (805) 642-1325
	BORI										DRILLING DATE: February 1, 2017
					Commercial Organi	ÇŞ	Pro	cessi	ng Facility		DRILLING METHOD: 6.0" Hollow Stem Auger
	PROJ	<b>IECT</b>	NUA	<b>ABER</b>	t: VT-24872-02						DRILL: Mobile B-61
	BORI	NG L	OCA	TION	l: Per Plan						LOGGED BY: SC
		_	ple Ty		PENETRATION RESISTANCE (BLOWS/6")	Γ		S	UNIT DRY WT. (pcf)	MOISTURE CONTENT (%)	
	Vertical Depth			14.5	E 20.6	ı		USCS CLASS	5	W E	
	<u>a</u>			Calif	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Ιz	╣	겁	Ř	52	DESCRIPTION OF UNITS
	皇			Q.	E Si S	Ę		တ္သ	H _	TS E	
	ē	Bulk	SPT	Mod.	<b>₽</b> ₩₩	5	STMBC	SS	S S	000	
0	$\vdash$	Θ	တ	~~		m	ш		75	20	ALLUVIUM: Medium to yellowish brown clayey silt to sandy silt;
							Ш	3.41			firm; moist,
		l				Ш	Ш	ML			min, indist.
				. 1		Ш	Ш				
						Ш		SM			ALLUVIUM: Brown silly sand with gravels; loose; moist.
						Г					
						l					
						1					Total Depth: 2.0 feet.
											No Groundwater Encountered.
						1					Installed 2.0 feet of 2.0 inch slotted PVC pipe and gravel pack.
						ı					instance 2.0 reet of 2.0 files stotted FVC pipe and graves pack.
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									Note: The	stratificatio	on lines shown represent the approximate boundaries

between soil and/or rock types and the transitions may be gradual.

## Test Through Zone at Bottom of Infiltration Device

Infiltration Testing Field Data

Date: 3/3/2017

Project Location: Earth Description: Commercial Organics Processing Facility

Job Number: VT-24872-02 Tested By: SC

Earth Description:
Field Test in Boring
Reside Diameter (lacket)

See Log IT-3 4 2

Start Time: 11:00 AM otal Pipe Length (feet): 2

Boring Diameter (inches): Boring Depth (feet): Total Pipe Length (feet): 2
Pipe Stick-Up (inches): 0

Time of Day, t (hh:mm)	Delta Time, Δt (min.)	Delta Time, Δt (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth, c (ft.)	Orop In Water Helght, Ad (in.)	Orop In Water Helght, Ad (ft.)	Perc Rate, (in/hr)	Corr. Factor, RF	Infilt. Rate (in/hr)
11:00		*	0.60	16.8	1.40					
11:05	5.0	0.08	1.20	9.6	0.80	7.20	0.60	86.40	7.60	11.37
11:05			1.20	9.6	0.80					
11:10	5.0	0.08	1.31	8.3	0.69	1.32	0.11	15.84	5.47	2.90
11:10			1.31	8.3	0.69					
11:15	5.0	0.08	1.38	7.4	0.62	0.84	0.07	10.08	4.93	2.04
11:15			1.38	7.4	0.62					
11:20	5.0	0.08	1.45	6.6	0.55	0.84	0.07	10.08	4.51	2.24
11:20			1.45	6.6	0.55					
11:25	5.0	0.08	1:51	5.9	0.49	0.72	0.06	8.64	4.12	2.10
11:25			1,51	5.9	0.49					
11:30	5.0	0.08	1.55	5.4	0.45	0.48	0.04	5.76	3.82	1.51
11:30			1.55	5.4	0.45					
11:35	5.0	0.08	1.60	4.8	0.40	0.60	0.05	7.20	3.55	2.03
11:35			1.60	4.8	0.40					
11:40	5.0	80.0	1.64	4.3	0.36	0.48	0.04	5.76	3.28	1.76
11:40			1.64	4.3	0.36					
11:45	5.0	0.08	1.67	4.0	0.33	0.36	0.03	4.32	3.07	1,41
11:45			1.67	4.0	0.33					
11:50	5.0	0.08	1.70	3.6	0.30	0.36	0.03	4.32	2.89	1.49
11:50			1.70	3.6	0.30					
11:55	5.0	0.08	1.73	3.2	0.27	0.36	0.03	4.32	2.71	1,59
11:55			1.73	3.2	0.27					
12:00	5.0	0.08	1.75	3.0	0.25	0.24	0.02	2.88	2.56	1.13
12:03	9.0		0.60	16.8	1.40					
12:08	5.0	0.08	0.89	13.3	1.11	3.48	0.29	41.76	8.53	4.90
12:08		1	0.89	13.3	1.11					
12:13	5.0	0.08	1.07	11.2	0.93	2.16	0.18	25.92	7.12	3.64
12:13	0.0		1.07	11.2	0.93					
12:18	5.0	0.08	1.17	10.0	0.83	1.20	0.10	14.40	6.28	2.29
12:18	J.(0		1.17	10.0	0.83					
12:23	5.0	0.08	1.26	8.9	0.74	1.08	0.09	12.96	5.71	2.27
12:23	3.0	-100	1.26	8.9	0.74					
12:28	5.0	0.08	1.32	8.2	0.68	0.72	0.06	B.64	5.26	1.64
12:28	3.0	0,00	1.32	8.2	0.68					
12:33	5.0	0.08	1.38	7.4	0.62	0.72	0.06	8.64	4.90	1.76
12:33	¥1,6	7,00	1.38	7.4	0.62					
12:38	5.0	0.08	1.43	6.8	0.57	0.50	0.05	7.20	4.57	1.58
12:38	3.0	5.00	1.43	6.8	0.57	1				
12:38	5,0	0.08	1.47	6.4	0.53	0.48	0.04	5.76	4.30	1.34
12:43	3.0	9.00	1.47	6.4	0.53					

#### Test Through Zone at Bottom of Infiltration Device

Inflitration Testing Field Data

Date: 3/3

3/3/2017

Project Location: Earth Description: Commercial Organics Processing Facility

Job Number: VT-24872-02

Earth Description:
Field Test In Boring
Boring Diameter (inches):

See Log IT-3

4

2

Tested By: SC Start Time: 11:00 AM

Boring Diameter (inches):
Boring Depth (feet):

Т

Total Pipe Length (feet): 2
Pipe Stick-Up (inches): 0

Time of Day, t (hh:mm)	Delta Time, At (min.)	Delta Time, At (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth,	Orop In Water Height, Δd (in.)	Drop in Water Height, Ad (ft.)	Perc Rate, (In/hr)	Corr. Factor, RF	infilt. Rate (in/hr)
12:48	5.0	0.08	1.51	5.9	0.49	0.48	0.04	5.76	4.06	1.42
12:48			1.51	5.9	0.49					*
12:53	5.0	0.08	1.55	5.4	0.45	0.48	0.04	5.76	3.82	1.51
12:53			1.55	5.4	0.45					
12:58	5.0	0.08	1.58	5.0	0.42	0.36	0.03	4.32	3.61	1.20
12:58			1.58	5.0	0.42					
13:03	5.0	0.08	1.61	4.7	0.39	0.36	0.03	4.32	3.43	1.25
13:03			1.61	4.7	0.39					
13:08	5.0	0.08	1.65	4.2	0.35	0.48	0.04	5.76	3.22	1.79
13:08			1.65	4.2	0.35					
13:13	5.0	80.0	1.68	3.8	0.32	0.36	0.03	4.32	3.01	1.44
13:13			1.68	3.8	0.32					
13:18	5.0	0.08	1.71	3.5	0.29	0.36	0.03	4.32	2.83	1.53
13:18			1.71	3.5	0.29					
13:23	5.0	0.08	1.75	3.0	0.25	0.52	D.04	6.19	2.63	2.36
13:23			1.75	3.0	0.25					
13:28	5.0	0.08	1.78	2.6	0.22	0.36	0.03	4.32	2.41	1.79
13:30			0.60	16.8	1.40					
13:35	5.0	0.08	0.83	14.0	1.17	2.76	0.23	33.12	8.71	3.80
13:35			0.83	14.0	1.17					
13:40	5.0	0.08	1.07	11.2	0.93	2.88	0.24	34.56	7.30	4.73
13:40			1.07	11.2	0.93					
13:45	5.0	0.08	1.20	9.6	0.80	1.56	0.13	18.72	6.19	3.02

1731-A Walter Street, Ventura, California 93003 PHONE: (805) 642-6727 FAX: (805) 642-1325

DRILLING DATE: February 1, 2017 BORING NO: IT-4 DRILLING METHOD: 6.0" Hollow Stem Auger PROJECT NAME: Commercial Organics Processing Facility DRILL: Mobile B-61 PROJECT NUMBER: VT-24872-02 BORING LOCATION: Per Plan LOGGED BY: SC PENETRATION RESISTANCE UNIT DRY WT. (pcf) MOISTURE CONTENT (%) Sample Type Vertical Depth F USCS CLASS BLOWS/6") Callt, **DESCRIPTION OF UNITS** SYMBOL ¥od. Bulk SPT 0 ALLUVIUM: Medium to yellowish brown clayey sit to sandy silt; medium dense; moist. As above with lenses of silty sand; minor gravels. 5 ALLUVIUM: Brown and dark brown interbedded dayey silts and P/2/3 ML/ SM silty sands; soft: moist. 10 ALLUVIUM: Pale yellowish brown silty sand to sand with gravels; SM 5/10/12 medium dense; damp. Total Depth: 13.0 feet. No Groundwater Encountered. Installed 13.0 feet of 2.0 inch slotted PVC pipe and gravel pack. 15 Note: The stratification lines shown represent the approximate boundaries between soil and/or rock types and the transitions may be gradual.

## Test Through Zone Eleven Feet Below Bottom of Infiltration Device

#### Infiltration Testing Field Data

Date: 3/3/2017

Project Location: Earth Description: Field Test in Boring Commercial Organics Processing Facility See Log

Job Number: VT-24872-02
Tested By: SC

Field Test in Boring Boring Diameter (inches): Boring Depth (feet): 1T-4 7 12.4

Start Time: 11:12 AM
Total Pipe Length (feet): 12.4
Pipe Stick-Up (inches): 0

			Top of	344		Drop in	Drop in			
Time of Day,	Delta Time,	Delta Time,	Pipe to Water,	Water Depth,	iliane Deach	Water	Water	Da en Dans		1-6h 0-1
t (hh:mm)	Δt (min.)	Δt (hr.)	(ft.)	d (in.)	Water Depth, d (ft.)	Height, Ad (in.)	Height, Ad (ft.)	Perc Rate, (in/hr)	Corr.	Infilt. Rate
11:12		-	10.45	23.4	1.95	(111.)	Diej	(haping	Factor, RF	(in/hr)
11:13	1.0	0.02	11.44	11.5	0.96	11.88	0.99	712.80	5.99	119.03
11:13			11.44	11.5	0.96	80.744	0.55	712.00	3.55	
11:14	1.0	0.02	11.80	7.2	0.60	4.32	0.36	259.20	3,67	70.54
11:14			11.80	7.2	0.60	4.52	0.50	233,20	3,07	70051
11:15	1.0	0.02	12.00	4.8	0.40	2.40	0.20	144.00	2.71	53.05
11:15			12.00	4.8	0.40	2.770	- OLEG	277100	2.17.4	
11:16	1.0	0.02	12.22	2,2	0.18	2.64	0.22	158,40	1.99	79.43
11:16			12.22	2.2	0.18			200110	4.55	72110
11:17	1.0	0.02	12.35	0.6	0.05	1.56	0.13	93.60	1.39	67.13
11:22			10.40	24.0	2.00		0.25	30.00	1.35	
11:23	1.0	0.02	11.15	15.0	1.25	9.00	0.75	540.00	6,57	82.17
11:23			11.15	15.0	1.25			5 (5.55	- 0,57	
11:24	1.0	0.02	11.55	10.2	0.85	4.80	0.40	288.00	4.60	62.61
11:24	į.		11.55	10.2	0.85			#05.00	11.00	
11:25	1.0	0.02	11.74	7.9	0.66	2.28	0.19	136.80	3.59	38.12
11:25	}		11.74	7.9	0.66	area.	- 0183	230.00	3.55	
11:26	1.0	0.02	11.90	6.0	0.50	1.92	0.16	115.20	2.99	38.55
11:26		1111	11.90	6.0	0.50	2132,	0.10	113.20	2	30,00
11:27	1.0	0.02	12.02	4.6	0.38	1.44	0.12	86.40	2.51	34.44
11:27		0.02	12.02	4.6	0.38	2577	U.IE	55.40	2.51	34,74
11:28	1.0	0.02	12.18	2.6	0.22	1.92	0.16	115.20	2.03	56,79
11:28	2074	0.02	12.18	2.6	0.22	1.52	0.10	115.20	2.03	30,13
11:29	1.0	0.02	12.29	1.3	0.11	1.32	0.11	79.20	1.57	50.58
11:37			10.40	24.0	2.00	1.52	0.11	75.20	1,57	50.50
11:3B	1.0	0.02	11.02	16.6	1.38	7.44	0.62	446,40	6.79	65.70
11:38		5.51	11.02	16.5	1.38		OIOL	1.101.10	Dirs	05.70
11:39	1.0	0.02	11.32	13.0	1.08	3.60	0.30	216.00	5.22	41.40
11:39			11.32	13.0	1.08	5.00	0.50	210.00	3.6.6	121.10
11:40	1.0	0.02	11.57	10.0	0.83	3.00	0.25	180.00	4.27	42.11
11:40		0.02	11.57	10.0	0.83	5.00	0.23	100,00	7.21	75144
11:41	1.0	0.02	11.73	8.0	0.67	1.92	0.16	115.20	3.57	32.26
11:41			11.73	8.0	0.67	ZIU L	2120	115,20	21.27	<b>V.L.E.</b>
11:42	1.0	0.02	11.84	6.7	0.56	1.32	0.11	79.20	3.11	25.48
11:42			11.84	6.7	0.56	4.75	Dill		JILL	20170
11:43	1.0	0.02	11.91	5.9	0.49	0.84	0.07	50.40	2.80	18.00
11:43			11.91	5.9	0.49	DIOT	5,07	20,70	2,00	20100
11:44	1.0	0.02	11.98	5.0	0.42	0.84	0.07	50.40	2.56	19.69
11:44			11.98	5.0	0.42	0.04	0.07	30.40	2.50	
11:45	1.0	0.02	12.07	4.0	0.33	1.08	0.09	64.80	2.29	28.35
11:45	2.0	0.02	12.07	4.0	0.33	1.00	0.03	04.60	2,27	CU,U3
22.10			42.07	7.0	0.55					

#### Test Through Zone Eleven Feet Below Bottom of Infiltration Device

#### Infiltration Testing Field Data

3/3/2017

Date:

Job Number: VT-24872-02 Project Location: Commercial Organics Processing Facility Tested By: SC Earth Description: See Log 11:12 AM Start Time: Field Test in Boring IT-4 Total Pipe Length (feet): 12.4 Boring Diameter (inches): 7 Pipe Stick-Up (inches): 0 Boring Depth (feet): 12.4

Time of Day, t (hh:mm)	Delta Time, Δt (min.)	Delta Time, Δt (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth, d (ft.)	Drop in Water Height, ∆d (in.)	Drop in Water Height, ∆d (ft.)	Perc Rate, (in/hr)	Corr. Factor, RF	Infilt. Rate (In/hr)
11:46	1.0	0.02	12.15	3.0	0.25	0.96	0.08	57.60	1.99	28.88
11:46			12.15	3.0	0.25					
11:47	1.0	0.02	12.25	1.8	0.15	1.20	0.10	72.00	1.69	42.71
11:47			12.25	1.8	0.15					
11:48	1.0	0.02	12.31	1.1	0.09	0.72	0.06	43.20	1.41	30.51
11:48			12.31	1.1	0.09					
11:49	1.0	0.02	12.37	0.4	0.03	0.72	0.06	43,20	1.21	35.83
11:52			10.40	24.D	2.00					
11:53	1.0	0.02	10.95	17.4	1.45	6.60	0.55	396.00	6.91	57.27
11:53			10.95	17.4	1.45					
11:54	1.0	0.02	11.22	14,2	1.18	3.24	0.27	194.40	5.51	35.29
11:54	<del>                                     </del>		11.22	14.2	1.18					
11:55	1.0	0.02	11.43	11.6	0.97	2.52	0.21	151.20	4.69	32.27
11:55			11.43	11.6	0.97					
11:56	1.0	0.02	11.60	9.6	0.80	2.04	0.17	122.40	4.03	30.34
11:56			11.60	9.6	08.0					
11:57	1.0	0.02	11.75	7.8	0.65	1.80	0.15	108.00	3.49	30.98
11:57			11.75	7.8	0.65					
11:58	1.0	0.02	11.83	6.8	0.57	0.96	0.08	57.60	3.09	18.63
11:58			11.83	6,8	0.57					
11:59	1.0	0.02	11.90	6.0	0.50	0.84	0.07	50.40	2.83	17.78
11:59		<del>                                     </del>	11.90	6.0	0.50					
12:00	1.0	0.02	11.98	5.0	0.42	0.96	0.08	57.60	2.58	22.35
12:00	210	-	11.98	5.0	0.42					
12:01	1.0	0.02	12.08	3.8	0.32	1.20	0.10	72.00	2.27	31.74
12:01	2.0		12.08	3.8	0.32					
12:02	1.0	0.02	12.13	3.2	0.27	0.60	0.05	36.00	2.01	17.90
12:02	1.0	1	12.13	3.2	0.27					-
12:03	1.0	0.02	12.20	2,4	0.20	0.84	0.07	50.40	1.81	27.91
12:03	4.0	0.02	12.20	2.4	0.20					
12:04	1.0	0.02	12.26	1.7	0.14	0.72	0.06	43.20	1.58	27.29
12:04	1.0	U.O.	12.26	1.7	0.14					
12:05	1.0	0.02	12,32	1.0	0.08	0.72	0.06	43.20	1.38	31.37
12:17	1.0	0.02	10.40	24.0	2.00	V., -	-	1		- V
12:17	1.0	0.02	11.00	16.8	1.40	7.20	0.60	432.00	6.83	63.26
	1.0	0.02	11.00	16.8	1.40	1	1	1		
12:18	1.0	0.02	11.30	13.2	1.10	3.60	0.30	216.00	5.29	40.86
12:19	1,0	0.02	11.30	13.2	1.10	7.00	4.00	1	1	
12:19	10	0.03	11.53	10.4	0.87	2.76	0.23	165.60	4.38	37.83
12:20	1.0	0.02	11.53	10.4	0.87	2.70	3.23	235.50	1	
12:20	10	0.02		8.0	0.67	2.40	0.20	144.00	3.64	39.56
12:21	1.0	0.02	11.73	8.0	0.07	2,40	0.20	1-1-1.00	1 5.01	

#### Test Through Zone Eleven Feet Below Bottom of Infiltration Device

Infiltration Testing Field Data

Date: 3/3/2017

Project Location: Earth Description: Commercial Organics Processing Facility

Job Number: VT-24872-02 Tested By: SC

Field Test in Boring

See Log IT-4

Tested By: SC Start Time: 11:12 AM

Boring Diameter (inches):
Boring Depth (feet):

7 12.4

Total Pipe Length (feet): 12,4
Pipe Stick-Up (inches): 0

Time of Day, E (hh:mm)	Delta Time, At (mln.)	Delta Time, At (hr.)	Top of Pipe to Water, (ft.)	Water Depth, d (in.)	Water Depth, d (ft.)	Drop in Water Height, Δd (in.)	Drop in Water Height, Ad (ft.)	Perc Rate,	Corr. Factor, RF	Infilt, Rate
12:21			11.73	8.0	0.67					
12:22	1.0	0.02	11.82	7.0	0.58	1.08	0.09	64.80	3.14	20.62
12:22			11.82	7.0	0.58					
12:23	1.0	0.02	11.90	6.0	0.50	0.96	0.08	57.60	2.85	20.20
12:23			11.90	6.0	0.50					
12:24	1.0	0.02	11.99	4.9	0.41	1.08	0.09	64.80	2.56	25.31
12:24			11.99	4.9	0.41		-			
12:25	1.0	0.02	12.10	3.6	0.30	1.32	0.11	79.20	2.22	35.72
12:25			12.10	3.6	0.30					
12:26	1.0	0.02	12.18	2.6	0.22	0.96	0.08	57.60	1.89	30.45
12:26			12.18	2.5	0.22					
12:27	1.0	0.02	12.25	1.8	0.15	0.84	0.07	50.40	1.63	30.84
12:27			12.25	1.8	0.15					
12:28	1.0	0.02	12.31	1.1	0.09	0.72	0.06	43.20	1.41	30.61
12:28			12.31	1.1	0.09					
12:29	1.0	0.02	12.36	0.5	0.04	0.60	0.05	36.00	1.22	29.44



# CONTAINMENT AREA FOR COMPOST PROCESSING OPERATIONS PLAN

## Agromin- Commercial Organics Processing Operation South end of Edwards Ranch Road Santa Paula, CA 93060

February 2017

Prepared for: Agromin

201 Kinetic Drive

Oxnard, California 93030

Prepared by: Sespe Consulting, Inc.

374 Poli Street, Suite 200 Ventura, California 93001

County of Ventura

Notice of Preparation of an EIR
PL17-0154

Attachment 10 - Containment
Area for Compost Processing
Operations Plan

## CONTAINMENT AREA FOR COMPOST PROCESSING OPERATIONS PLAN

Agromin Commercial Organics Processing Operation Santa Paula, CA

#### February 2017

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- Site Plan
- Process Flow
- Utility Plan

#### **ATTACHMENTS**

- 1. Recommendations for Cement Treatment in Composting Areas, Earth Systems, February 19, 2016
- 2. Drainage Area Map

## CONTAINMENT AREA FOR COMPOST PROCESSING OPERATIONS PLAN

Commercial Organics Processing Operation
Santa Paula, CA

#### A. GENERAL INFORMATION

This Containment Area for Compost Processing Operations Plan (Plan) was prepared in accordance with the Ventura County Watershed Protection District's (VCWPD) standard permit condition of approval for composting facilities. The plan addresses two primary issues:

- Preventing site inundation during a 100-year storm event.
- Providing impermeable surfaces for working areas to protect groundwater.

Agromin is requesting the issuance of a Conditional Use Permit (CUP) for a new 70 acre Commercial Organics Processing Operation (Project) in an unincorporated area of Ventura County, near the City of Santa Paula. The Project would include composting of green material in open windrows and composting of green and food materials in covered aerated static piles (CASP) and in enclosed anaerobic digestion (AD) systems.

The total expected Project life is a minimum of 50 years.

Business Name: Agromin Inc.

Site Address: Agromin Inc.

South end of Edwards Ranch Road

Santa Paula, CA 93060

(see attached Site Location map)

Business Contact: Bill Camarillo

Agromin Inc. 201 Kinetic Drive Oxnard, CA 93030

Telephone: (805) 485-9200 bcamarillo@agromin.com

**Property Owners / Parcel Numbers:** The project is located on one large parcel:

Parcel Number (acres)	Property Owner / Mailing Address
090-0-180-085 (452.741 ac.)	Limoneira Company / 1141 Cummings Road, Santa Paula, CA 93060

#### **B. OPERATIONS INFORMATION**

#### 1. Operating Hours:

Proposed hours of operation will vary depending on the Project operation:

Operation	Employee Shift	Shifts per Day	Days per Week
Waste Receiving	7:00 AM to 5:00 PM	1	MonSat.
Material Processing Buildings	6:00 AM to 3:00 PM	2	7
iviaterial Processing Buildings	3:00 PM to 10:00 PM	2	,
Dackaging Puilding	6:00 AM to 3:00 PM	2	MonSat.
Packaging Building	3:00 PM to 10:00 PM	2	MidiiSat.
Maintenance	7:00 AM to 5:00 PM	1	MonSat.
Outdoor Processing	sunrise to sunset	1 or 2	7
Office	7:00 AM to 5:00 PM	1	5

#### 2. Types, Sources and Quantity of Feedstock

INCOMING FEEDSTOCK	EXPECTED ANNUAL QUANTITY <sup>1</sup> (tons/year)	SOURCE EXAMPLES
Food material including vegetative food material	65,500	Primarily pre-consumer food material from grocery stores, food processing facilities, restaurants, etc.
Green Material (including agricultural by-product material, agricultural material, paper products, wood waste, yard trimmings)	229,500	Clean lawn & landscape cuttings (grass, leaves, branches, plants, etc.) picked up from residential customers (yard waste can). Green material separated from other municipal solid waste at an MRF. Clean green and wood material generated by farmers, commercial landscaping companies and other contractors.
Total:	295,000	

<sup>1 –</sup> Actual incoming feedstock quantity mix depends on market conditions.

#### 3. Site Operations:

Operations proposed to be conducted at the facility are (see the attached Site Plan):

- Feedstock Receiving: Green and food material will be delivered to the site in commercial collection vehicles, trucks and roll-off bins. An attendant will be on site during operating hours to visually check loads for prohibited materials. Loads with excessive contaminants will be rejected before being allowed past the scale house. The incoming material will be weighed at the scale house and then unloaded, processed, screened, and sorted inside two (2), 80,925 square foot buildings. One building will process green material while the other will exclusively process food material. Both buildings will have similar designs, with:
  - Tipping areas where delivery trucks will deposit the organic materials
  - o Trommel screens (pre-screens) that will remove oversized material.
  - Picking conveyors where unwanted trash such as glass, film plastics and metals will be removed. These conveyors will also use magnets to remove metals.

- Contaminants removed from the feedstock will be placed in a roll off trash bin and ultimately taken to Simi Valley landfill for disposal.
- A grinder to reduce the incoming material to the appropriate size for composting.
- A blending pad will be utilized in the food material building to blend the food material with green material at the appropriate ratio for use in either the Covered Aerated Static Piles (CASP) or Anaerobic Digesters (AD).

These buildings will protect the feedstock materials from rain contact. Please refer to the attached Process Flow Diagram and Site Plan for more detail.

- Windrow Composting Process: After grinding, the green material will be placed into windrows for composting. Green material will be composted in the designated paved areas or areas treated with soil cement to achieve the appropriate soil hydraulic conductivity for working areas in compost operations of 1.0 x 10<sup>-5</sup> cm/s or less (see Section D below). The composting process goes through two stages before a finished compost is produced:
  - Active composting An aerobic process where the compost feedstock is in the
    process of being rapidly decomposed and is unstable. Active compost generates
    temperatures of at least 122 degrees Fahrenheit during decomposition. This
    process requires that the material be maintained at a proper moisture level and be
    frequently turned in order to introduce oxygen to the material.
  - Curing Following the active composting period, the material is moved into curing piles for additional aging and drying. This curing process allows partly decomposed compost particles to finish the composting process at a lower temperature.

NOTE: Open windrow composting of food material is not conducted.

After curing, the stabilized compost will be processed with a trommel screen, which separates the larger pieces and fines from the finished product to achieve the desired final compost product. Once the stabilized compost is screened it is either transferred offsite in bulk for sale, or is bagged on-site and then transferred offsite for sale. It may also be blended with amendments prior to sale. Bagging occurs indoors in the 23,107 square foot production/packaging building which houses a Hamer FFS Bagging System. This is an electric powered bagging system consisting of a feed hopper, a conveyor system and a bagging line.

Runoff from the composting and curing areas will be diverted to two (2) water drainage retention ponds located on the south, down gradient, edge of the Project site. See Site Planfor more detail.

- CASP System: A portion of the food material received by the facility will be processed in covered aerated static piles (see Site Plan). The CASP method of composting will utilize food material which is blended with green materials to no more than 40% food material. The CASP system will be constructed atop concrete pavement which will be sloped to collect any runoff. This runoff will be reintroduced it to the piles to maintain moisture.
- **Dry Anaerobic Digestion Systems:** The proposed Project involves the installation of dry anaerobic digesters. The AD's are enclosed composting systems that transform a mixture of 60% food material and 40% green material into biogas during a 21-day batch process. The

biogas will be collected in an external biogas storage bladder and sent to combined heat and power systems (IC engines) that will burn the biogas to generate electricity. The AD's will be situated atop concrete pavement.

- **Products and Product Sales:** The facility will produce three primary products, all of which will be transferred to the west side of the Project site for sale or for bagging in the packaging building. These products include:
  - Stabilized cured compost As needed amendments may be added to the compost on a mixing pad.
  - Mulch There is currently no statutory or regulatory definition for mulch. It is commonly defined as a soil covering used to control weeds or erosion; retain moisture in soil; and insulate soil from cold weather. The mulch produced at the facility will generally be comprised of wood chips, ground up landscape trimmings, shredded bark and coarse compost material.
  - o Chipped wood sold as biomass fuels.

Amendment materials that may be added to "stabilized or cured" compost to provide attributes for certain finished compost products or may be sold along with compost based products produced at the facility. Amendments currently utilized by Agromin include but are not limited to:

<ul> <li>Apex T &amp; S 24·4·1</li> </ul>	.2	2
---	----	---

o Landscape Color 14·14·14

o Bloom 14-14-14

Triple Super Phosphate0.4S.O

o Blood Meal 13-0-0

o Potassium Nitrate 13-0-46

o Urea (46·0·0)

o Ammonium Phosphate 16-20·0

o Gypsum (80 & SO lbs)

o Dolomite Lime

o Triple Pro Best IS ·IS·IS

o Cool Weather 21.7.6

o Hydroprills 21-7-14

o Rootshield Granular

o Sulfur Coated Urea 2S-8-8

o 6.24.24 XB

o Sulfur Soil Prills

o Palm Plus 13-S-8

o Calcium Nitrate IS·O·O

o Hydroform Blue Chip 38.0.0

EZ Green Chicken
 Fertilizer

o Bone Meal 2.S-12·0

o Gro Power S-3·1

o Gro Power Plus S-3·1

o Turf Supreme 16.6.8

o Ferrous Sulfate 21%

Organic Crumbles 7-8-4

o Zinc Sulfate 36% Granular

o Ammonia Sulfate 21.0.0

o Sulfur of Potash 0-0-50

These amendments will be stored inside the packaging building (see Site Plan).

Bulk materials will also be delivered by vendor trucks and directly unloaded into the appropriate outdoor storage bins located on the west side of the Project site.

o Peat Moss

Perlite (volcanic glass)

o Gypsum

Washed Sand

- Vermiculite
- o Pumice
- Scoria (basaltic lava rock)
- Ground Bark

- Decomposed Granite
- Pea gravel
- o Rock

#### C. SITE CONDITION INFORMATION

#### 1. Average Rainfall:

Average Annual Precipitation <sup>1</sup> (inches/year)	25-Year, 24-Hour Storm Event (inches) <sup>2</sup>	100-Year, 24-Hour Storm Event (inches) <sup>2</sup>
16.48	6.08	7.52

Sources:

Nearby Climate Station Name: Station name: SANTA PAULA-LIMONEIRA RAN (approx. 2 miles north of the facility).

#### 2. Geology:

(Source: "Geotechnical Engineering Report, for Proposed Biogenic Energy Park, Edwards Ranch Road, Santa Paula Area Of Ventura County, California", Earth Systems, April 2014)

**Soil Types:** "Based on the test borings drilled at the subject site, alluvial deposits were typically encountered to the maximum depths explored, with the exception of Borings B-3 and B-7. Artificial (undocumented) fill was encountered to depths ranging from approximately 18 feet below existing site grade in Borings B-3 and 5 feet in Boring B-7."

"The undocumented fill encountered in the test borings consisted of soft to stiff, sandy to clayey silts and soft to medium stiff, sandy to silty clays."

"The alluvial soils encountered in our test borings were indicative of typical overbank stream deposits characterized by interbedded, discontinuous strata of silts, clays, sands, and gravels generally stratified planar to the ground surface. A zone of cobbles within a sand matrix was encountered in Boring B-2 between the depths of 37 and 39 feet below the existing ground surface. Thin lenses of fine grained soil were observed scattered throughout the coarser grained strata, and vice-versa, as a result of varying energies at the time of deposition."

**Groundwater Depth:** Groundwater in this subbasin is largely unconfined with groundwater flow generally to the southwest (CDWR, 2006). Groundwater was reported to be encountered between 20.5 and 25 feet below ground surface in 2014 during geotechnical borings conducted at the Site (Earth Systems, 2014). This corresponds to groundwater elevations of approximately 158 to 165 feet above mean sea level.

**Nearest Surface Water:** The Santa Clara River is located roughly 0.25 miles south of the southern boundary of the proposed Project site..

<sup>1.</sup> NOAA, 2016b. National Centers for Environmental Information, Data Tools: 1981-2010 Normals, Annual/Seasonal Normals, Ventura, CA US.

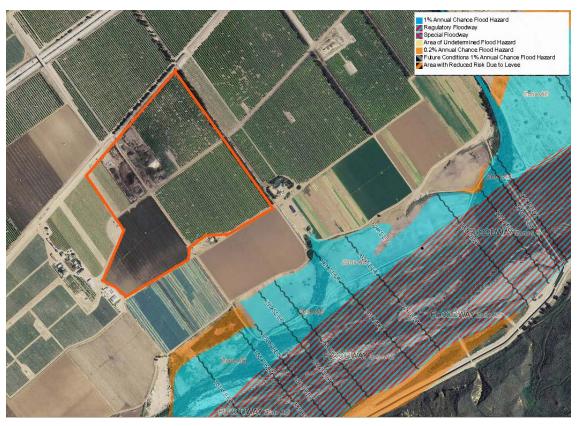
<sup>2.</sup> NOAA, 2016c. Atlas 14 Point Precipitation Frequency Estimates, Santa Paula, CA.

#### 3. Nearest Water Supply Well:

The nearest the nearest active water supply well is Limoneira owned water well 03N21W30H05S located roughly 4,000 feet northeast of the Project site.

#### 4. Federal Emergency Management Agency (FEMA) 100-Year Floodplain:

The facility is not located within a 100-year flood plain according to the FEMA Flood Map.



Screenshot from Ventura County Watershed Protection District, FEMA Flood Hazard Map <a href="http://www.vcwatershed.net/publicMaps/crs/">http://www.vcwatershed.net/publicMaps/crs/</a>

#### D. DESIGN INFORMATION

#### 1. Potential Impacts to Groundwater Quality:

According to the State Water Resources Control Board Order WQ 2015-0121-DWQ General Waste Discharge Requirements for Composting Operations:

- Compostable materials may contain nutrients, metals, salts, pathogens, and oxygen-reducing compounds that can degrade water quality if allowed to migrate into groundwater or surface water. The process of composting can allow contaminants to migrate with leachate or wastewater from these materials. Additionally, composting nutrient-rich feedstocks on more permeable soil has the potential to create elevated nitrate concentrations in groundwater.
- Composting operations have the potential to degrade water quality with nutrients (e.g., nitrate), salinity (e.g., sodium chloride), pathogens, oxygen-reducing materials, sediment, and other waste constituents.
- Composting operation setbacks from water supply wells and surface water bodies are provided in this General Order. Setbacks are included as a means of reducing pathogenic risks by coupling pathogen inactivation rates with groundwater travel time to a well or other potential exposure route (e.g. water contact activities). Composting operations shall be setback at least 100 feet from the nearest surface water body and/or the nearest water supply well.

#### 2. Facility Designs to Protect Groundwater and Surface Waters

The primary strategies to control infiltration of wastewater into groundwater or runoff to surface waters include:

- Reducing the permeability of areas where compostable materials are stored or composted.
- Designing the facility to convey drainage to a detention pond system located at the southern, downslope side of the facility. Reducing the permeability of detention ponds.
- Maintaining WDR required setbacks.

*Impermeable Surfaces:* The State Water Resources Control Board Waste Discharge Requirement (WDR) for Composting Operations, Order WQ 2015-0121-DWQ, adopted on August 4, 2015, requires the soil hydraulic conductivity for working areas in compost operations of this type (Tier II facility) to meet  $1.0 \times 10^{-5}$  cm/s or less. The facility will be constructed such that all process area working surfaces will be paved or underlain with engineered low permeability soils meeting the WDR requirements of a hydraulic conductivity of  $1 \times 10^{-5}$  cm/sec or less. Soil stabilization using a mixture of native soils and Portland Cement Concrete may be used to achieve the  $1.0 \times 10^{-5}$  cm/s requirement. See the Site Plan for the proposed working surface areas.

**Detention Ponds:** Through a combination of site grading and a subsurface drain system, storm water runoff from working surfaces will be directed to water retention ponds proposed to be installed at the south boundary of the Project at the downslope side of the facility (see Site Plan). The water retention ponds will be designed with liners meeting the WDR requirements of a hydraulic conductivity of  $1 \times 10^{-6}$  cm/s. As required by the WDR, the ponds will be designed to

manage a 25-year 24-hour storm event.

**Setbacks:** As required under the WDR, the facility will be designed to maintain composting operations at least 100 feet from the nearest surface water body and/or the nearest water supply well.

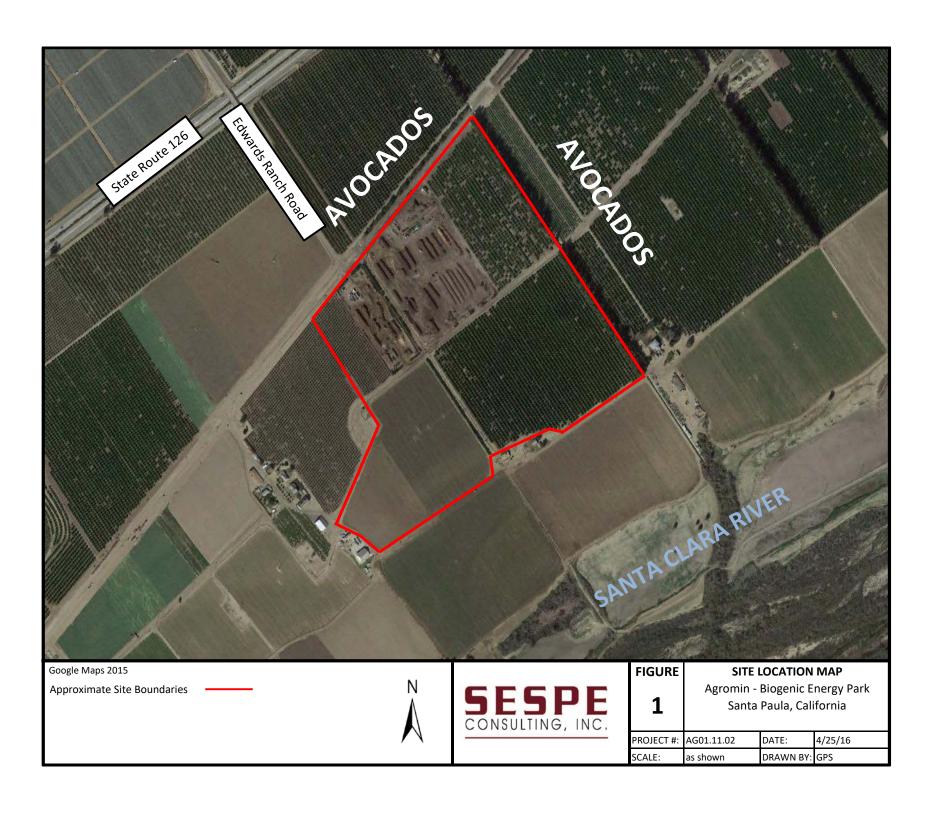
#### 3. Facility Designs to Prevent Wastewater Runoff and Site Inundation:

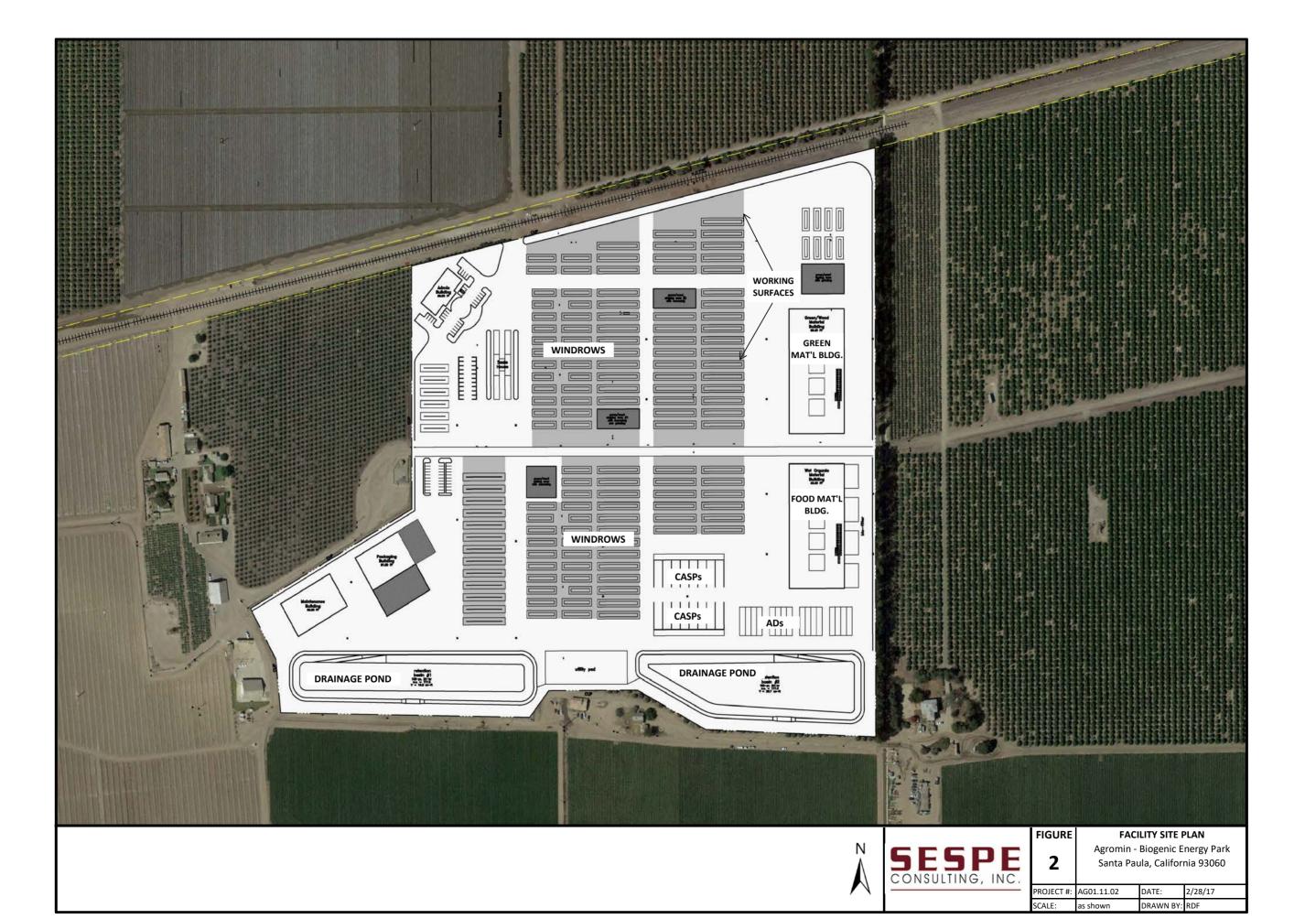
During construction the site will be graded to direct process water and storm water runoff to collection points throughout the site that will drain via a subsurface drain system to detention ponds located at the south side of the facility. Water collected will be used to supplement water used in the composting process.

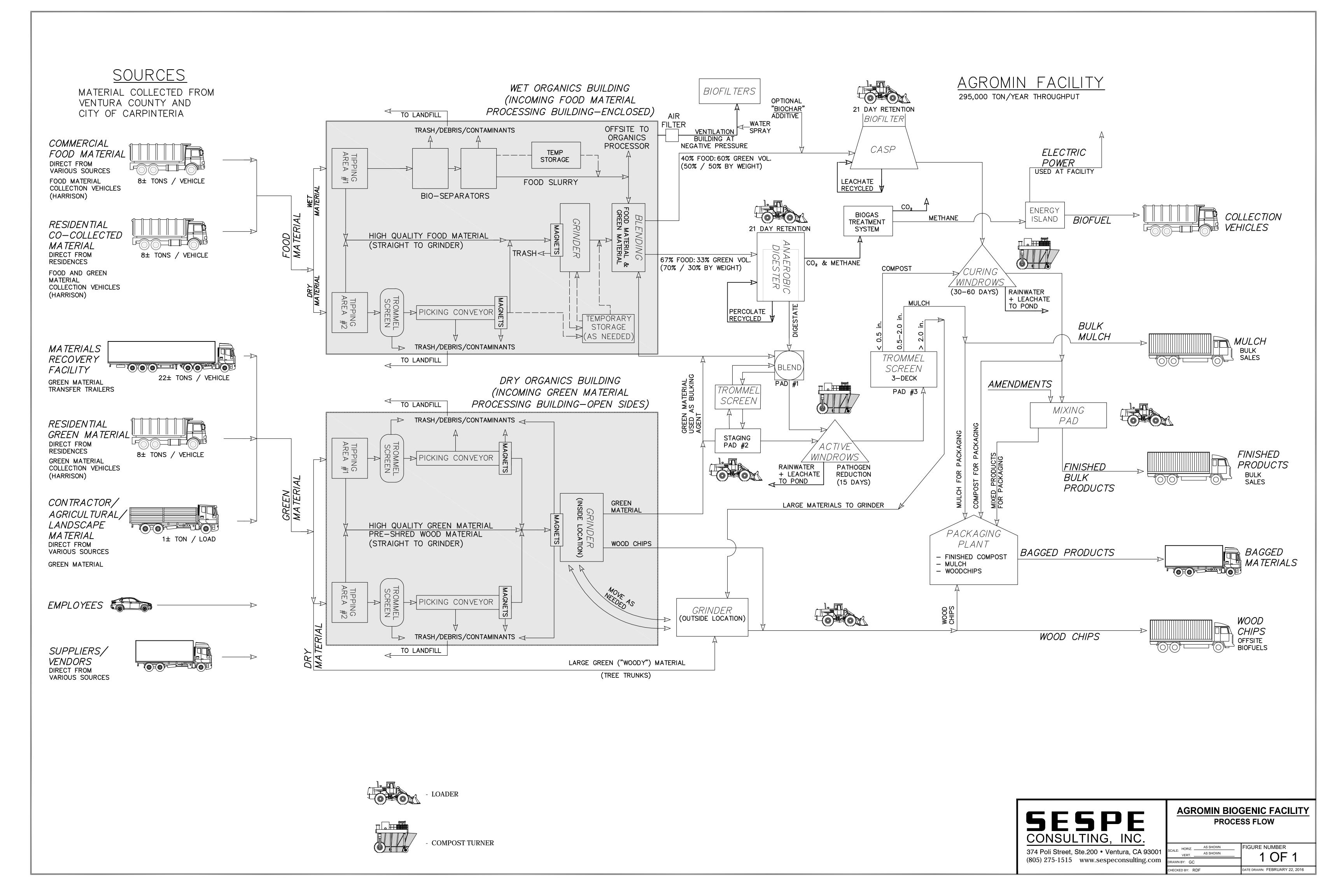
The site has also been designed to allow offsite flows to bypass around the site which will prevent site inundation during a 100 year storm event (VCWPD requirement). Based on local topography, run on could occur from properties located to the north. On its northern boundary, the site is protected from run on by elevated railroad tracks. Local culverts under the tracks allow the water to migrate to the south via storm drain channels. These channels pass through the site directing water south towards the Santa Clara River:

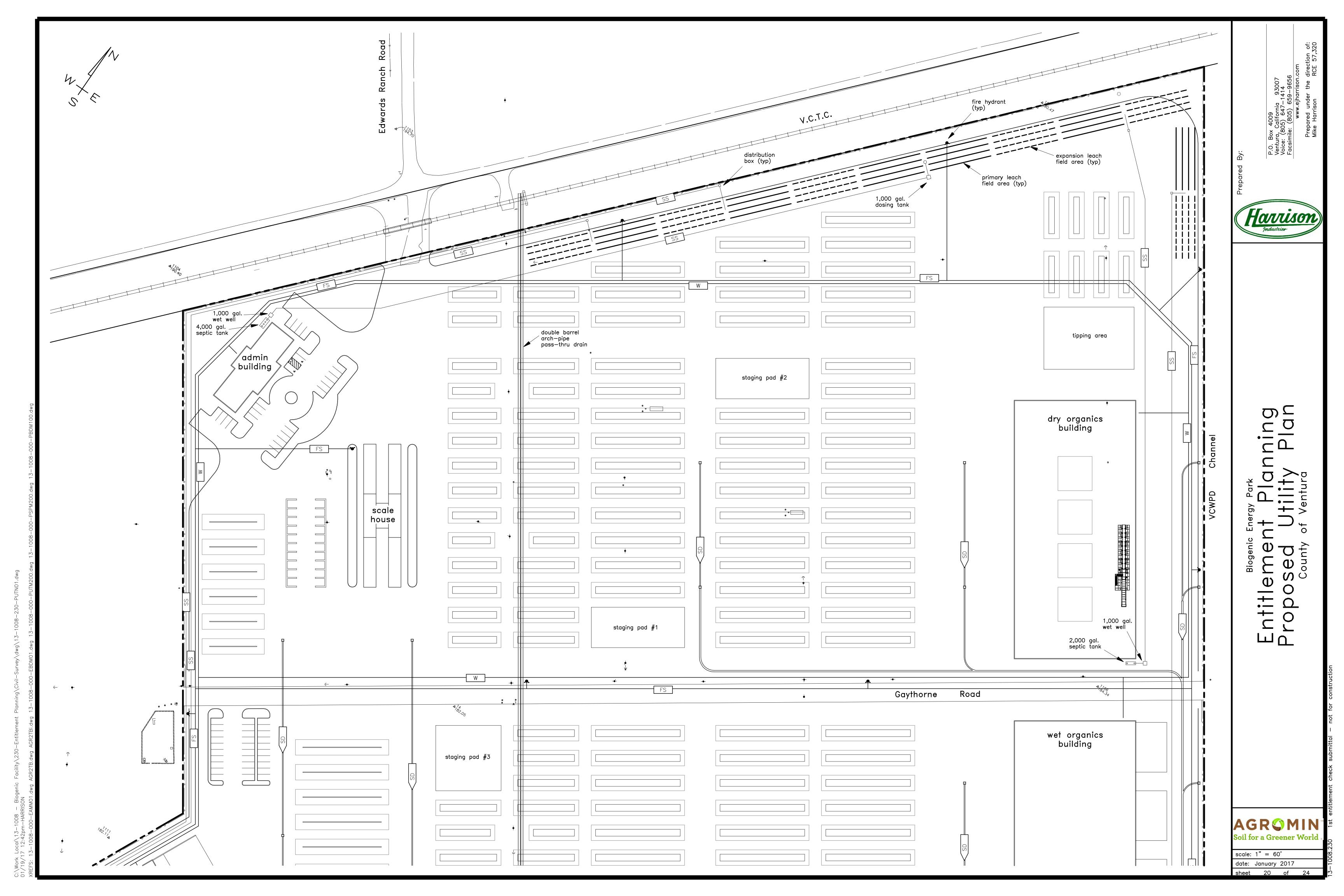
- Easterly Concrete Channel: The existing improved concrete drainage channel along the easterly border conveys off-site drainage water through the site. On-site drainage water will not drain into this channel, and no changes to the channel or flow in the channel is proposed.
- Westerly Channel: The current drainage channel through the westerly portions of the site
  conveys off-site drainage water though the site and will need to be improved. On-site
  drainage water will not drain into this channel. Double barrel arch-pipe pass-thru drainage
  culverts will be placed in the channel to convey off-site drainage water through the site (see
  attached Utility Plan).

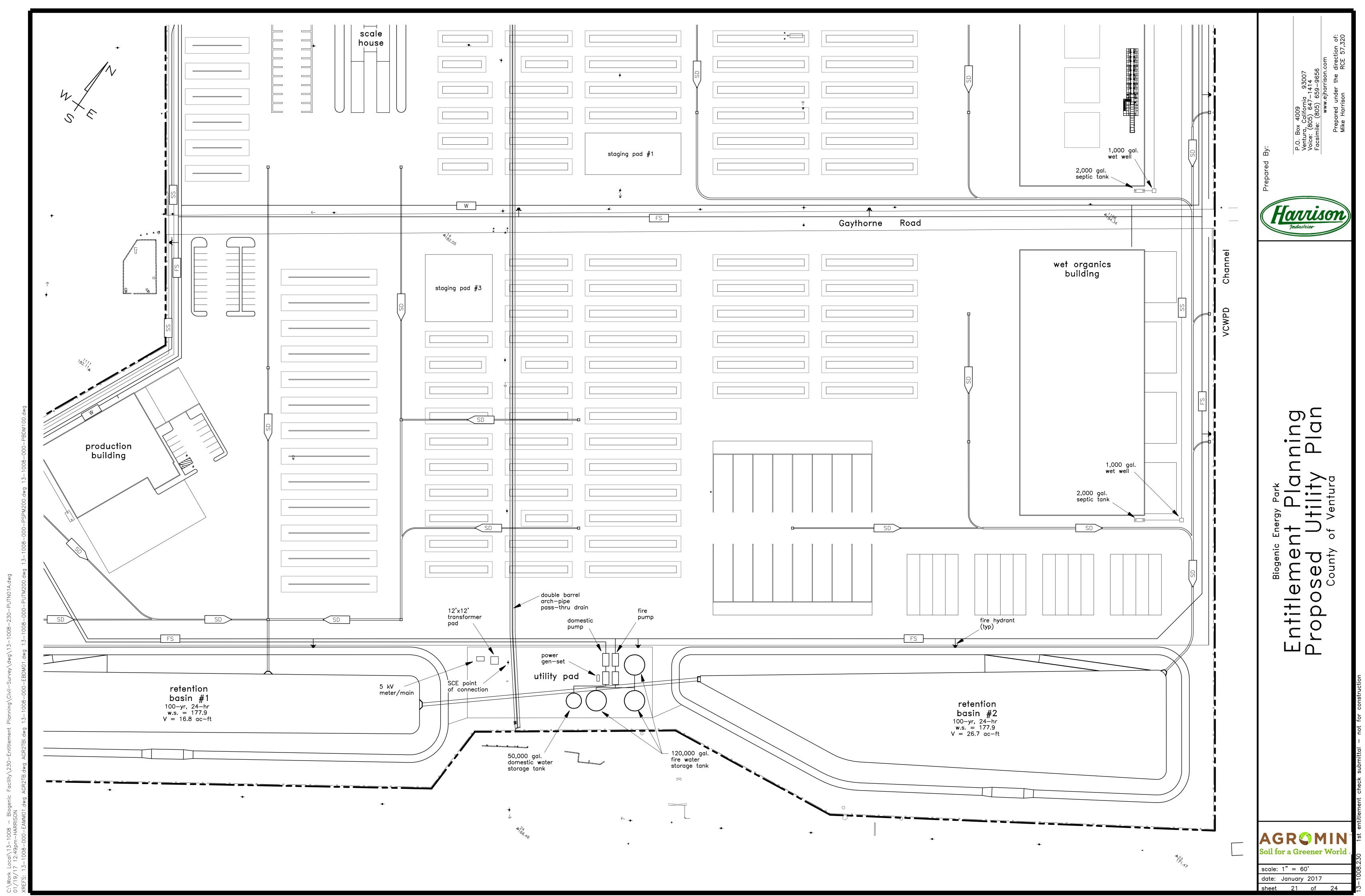
The Ventura County Watershed Protection requires compost processing operations be protected against inundation from a 100-year storm event. Attachment 2 contains a Drainage Area Map that evaluates regional storm water flows.

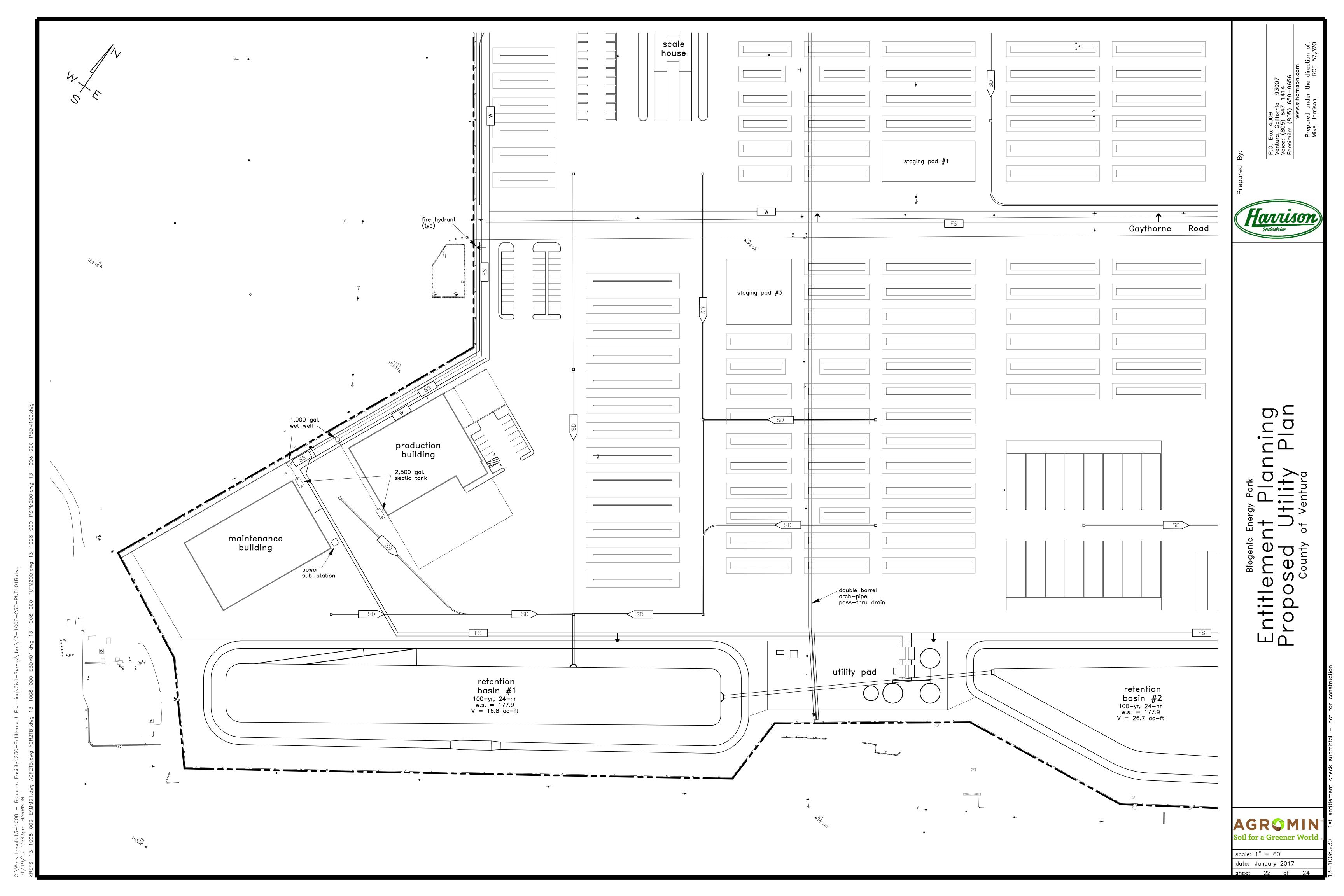












Containment Area Plan
February 2017

## **Attachment 1**

Recommendations for Cement Treatment in Composting Areas Earth Systems, February 19, 2016



1731-A Walter Street Ventura, CA 93003 (805) 642-6727 Fax (805) 642-1325

February 19, 2016 Project No.: VT-25164-01

Report No.: 16-2-1

Harrison Industries Attention: Mike Harrison P.O. Box 4009 Ventura, CA 93007

Project:

Agromin Oxnard Facility

6859 Arnold Road

Oxnard Area of Ventura County, California

Subject:

**Recommendations for Cement Treatment in Composting Areas** 

Earth Systems Southern California (Earth Systems) is pleased to provide this report that presents results of a study performed for two new composting areas at the existing Agromin facility located at 6859 Arnold Road in the Oxnard area of Ventura County, California (see attached Vicinity Map). Earth Systems performed this study to evaluate cement treating the subgrade soils beneath new composting areas to mitigate the infiltration of leachate from the compost into the underlying native soils. We understand that the proposed cement treated subgrade beneath the composting areas should have a maximum hydraulic conductivity (permeability) of 1 x 10<sup>-5</sup> centimeters per second (cm/sec) to meet the regulatory requirements. In addition to meeting the minimum permeability requirement, the cement treated subgrade should also be durable enough to withstand the equipment traffic and loads from the composting operations that will take place on them.

On December 22, 2015, Earth Systems collected one bulk sample of the subgrade soils from the two new composting areas. The samples of the subgrade soils were collected from the upper 18 inches at each sample location. The approximate sample locations are shown on the attached Site Plan.

The subgrade soils encountered at the sample location in Area 1 consisted of approximately 4 inches of crushed rock/aggregate base material. Between the depths of 4 and 10 inches, the soil consisted of a mixture of native soil and gravels with some chucks of broken asphaltic concrete. The native soils encountered below a depth of 10 inches consisted of sandy clay to the maximum depth explored.

The subgrade soils encountered at the sample location in Area 2 consisted of sandy clay to the maximum depth explored.

#### **RESULTS OF LABORATORY TESTS**

Permeability tests and unconfined compression tests were performed on remolded test specimens of the subgrade soils. The test specimens were compacted to 95 percent of the maximum dry density at various cement contents. For this study, the cement contents used to prepare the test specimens were 4, 8, and 12 percent (by dry weight).

Due to the granular nature of the subgrade soils in Area 1, permeability tests were performed on the subgrade soils from this area. Likewise, the unconfined compression tests were performed on the clayey subgrade soils from Area 2. The reason being that determining the percent cement required to obtain the desired permeability would be more critical with granular soils, whereas determining the percent cement required to obtain sufficient strength would be more critical with the finegrained soils.

The various layers observed at the sample location in Area 1 were proportioned to represent the material that would cement treated in the upper 18 inches. The composited sample resulted in a soil classified as clayey sand with gravels.

The following table summarizes the results of the permeability tests performed on the sample collected from Area 1.

Percent Cement Added (%)	Hydraulic Conductivity (cm/sec)
4	4.2 x 10 <sup>-6</sup>
8	2.1 x 10 <sup>-6</sup>
12	1.4 x 10 <sup>-6</sup>

The following table summarizes the results of the unconfined compressive strength tests performed on the sample collected from Area 2.

Percent Cement Added (%)	Compressive Strength (psi)
4	150
8	230
12	280

#### CONCLUSIONS

Based on the laboratory test results, the minimum permeability of  $1 \times 10^{-5}$  cm/sec may be achieved with 4 percent or more cement (by dry weight) for the subgrade soils within the upper 18 inches at the sample location in Area 1. Because the upper 18 inches subgrade soils may vary throughout Area 1, we believe that the use of 6 percent cement may be prudent to account for the variability.

Because the fine-grained soils are in the bottom half of the upper 18 inches of subgrade, mixing and cement treating less than 18 inches in Area 1 would reduce the fines content of the treated material. This reduction in the fines content may increase the permeability.

Because the subgrade in Area 2 consists predominantly of fine-grained soils, the use of 12 percent cement may be needed to provide a workable surface that is durable enough to withstand the equipment traffic and loads from the composting operations. To increase the durability of the cement treated subgrade, while possibly reducing the percent cement needed, a layer of aggregate base material could be placed on the subgrade surface prior to cement treatment. This increase in the sand and gravel content of the treated material should result in an increase in the unconfined compressive strength, and therefore an increase in durability. Although testing was not performed on a composited sample of native soil and aggregate base material to determine the percentage of aggregate base material needed to increase the durability of the cement treated subgrade, Earth Systems anticipates that a 4-inch thick layer of aggregate base material would increase the durability considerably. If desired, additional testing can be performed on a composited sample of native soil and aggregate base material to determine the percentage of aggregate base material needed or if a reduction in the percentage of cement is possible.

#### **RECOMMENDATIONS**

Using the results of the laboratory and our understanding of the project, Earth Systems has prepared the following construction recommendations that should be adhered to as a minimum by the contractor. The recommendations are based on a cement treatment depth of 18 inches.

- All trench backfill for culverts, utilities and pipes planned for beneath the composting areas should be properly placed and compacted to at least 90 percent relative compaction (ASTM D1557) up to 18 inches below finished subgrade. Since the upper 18 inches will be cement treated, compaction of this material will be required.
- Based on 12% Portland cement (by dry weight) and an assumed dry unit weight of 110 pcf, a minimum spread rate of 19.8 ± 0.2 pounds per square foot (psf) will be required for a treatment depth of 18 inches in Area 2. Based on 6% Portland cement (by dry weight) and an assumed dry unit weight of 110 pcf, a minimum spread rate of 10.4 ± 0.2 pounds per square foot (psf) will be required for a treatment depth of 18 inches in Area 1. The amount of cement being placed should be monitored throughout cement treatment operations, with modifications made as necessary for existing field conditions.

- Portland cement should comply with the latest Specifications for Portland cement (ASTM 150, CSA A-5, or AASHTO M85) Type II.
- The cement should be spread with a mechanical spreader and mixed with a high-speed rotary mixer. The equipment should be capable of pulverizing and thoroughly mixing in the cement to the depth necessary to produce a compacted cement treated thickness of 18 inches.
- At the start of compaction, the mixture should be in a uniform, loose condition throughout its full depth. The moisture content of the mix should be wet of optimum to achieve proper hydration of the cement, and adjusted as needed to achieve the compaction requirements.
   Water should be clear and free from injurious amounts of oil, acid, alkali, organic matter or other deleterious substance.
- Cement treatment operations should not take place when the air temperature is below 45°F, unless the air temperature is 40°F and rising.
- No area of cement treated subgrade should be left undisturbed for longer than 30 minutes during compaction operations.
- The cement treated soils should be compacted to achieve a minimum relative compaction of 95 percent of the ASTM D1557 maximum dry density. The compaction equipment used should be capable of achieving the required compaction to a depth of 18 inches. Wheel rolling with hauling equipment only is not an acceptable method of compaction. Compaction of the cement treated subgrade should be verified by testing.
- Permanently exposed surfaces should be kept in a moist condition for 7 days for curing of the cement treated subgrade.
- Experience has shown that 24-hour compressive strength results for moist cured samples are
  approximately 50 to 60% of the 7 day strength (moist cured for 6 days and soaked in water
  for 24 hours). A 24-hour test should be run on the cement treated subgrade soils in each
  area to obtain a 24-hour compressive strength which will be used to monitor the daily
  production. Seven day samples should also be taken for final acceptance.

#### **ADDITIONAL SERVICES**

This report is based on the assumption that an adequate program of monitoring and testing will be performed by Earth Systems Southern California during construction to check compliance with the recommendations given in this report. The recommended tests and observations include, but are not necessarily limited to the following:

- 1. Review of the grading plans during the design phase of the project.
- 2. Observation and testing during cement treatment of the composting areas.
- 3. Consultation as required during construction.

#### LIMITATIONS AND UNIFORMITY OF CONDITIONS

The recommendations submitted in this report are based in part upon the subgrade soils encountered at the sample locations. The nature and extent of variations between and beyond the sample locations may not become evident until construction. If variations then appear evident, it will be necessary to re-evaluate the recommendations of this report.

The scope of services did not include any environmental assessment or investigation for the presence or absence of wetlands, hazardous or toxic materials in the soil, surface water, groundwater or air, on, below, or around this site. Any statements in this report or on the soil boring logs regarding odors noted, unusual or suspicious items or conditions observed, are strictly for the information of the client.

Findings of this report are valid as of this date; however, changes in conditions of a property can occur with passage of time whether they are due to natural processes or works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur whether they result from legislation or broadening of knowledge. Accordingly, findings of this report may be invalidated wholly or partially by changes outside our control. Therefore, this report is subject to review and should not be relied upon after a period of one year.

In the event that any changes in the nature, design, or location of the proposed cement treated areas, the conclusions and recommendations contained in this report shall not be considered valid unless the changes are reviewed and conclusions of this report modified or verified in writing.

This report is issued with the understanding that it is the responsibility of the Owner, or of his representative to insure that the information and recommendations contained herein are called to the attention of the Architect and Engineers for the project and incorporated into the plan and that the necessary steps are taken to see that the Contractor and Subcontractors carry out such recommendations in the field.

As the Geotechnical Engineers for this project, Earth Systems Southern California has striven to provide services in accordance with generally accepted geotechnical engineering practices in this community at this time. No warranty or guarantee is expressed or implied. This report was prepared for the exclusive use of the Client and their authorized agents.

It is recommended that Earth Systems Southern California be provided the opportunity for a general review of final design and specifications in order that cement treatment recommendations may be properly interpreted and implemented in the design and specifications. If Earth Systems Southern California is not accorded the privilege of making this recommended review, it can assume no responsibility for misinterpretation of the recommendations contained herein.

We have appreciated the opportunity to be of service to you on this project. Please call if you have any questions, or if we can be of further service.

Respectfully submitted,

#### EARTH SYSTEMS SOUTHERN CALIFORNIA

Anthony P. Mazzei

Geotechnical Engineer

Attachments:

Vicinity Map

Site Plan

**Laboratory Test Results** 

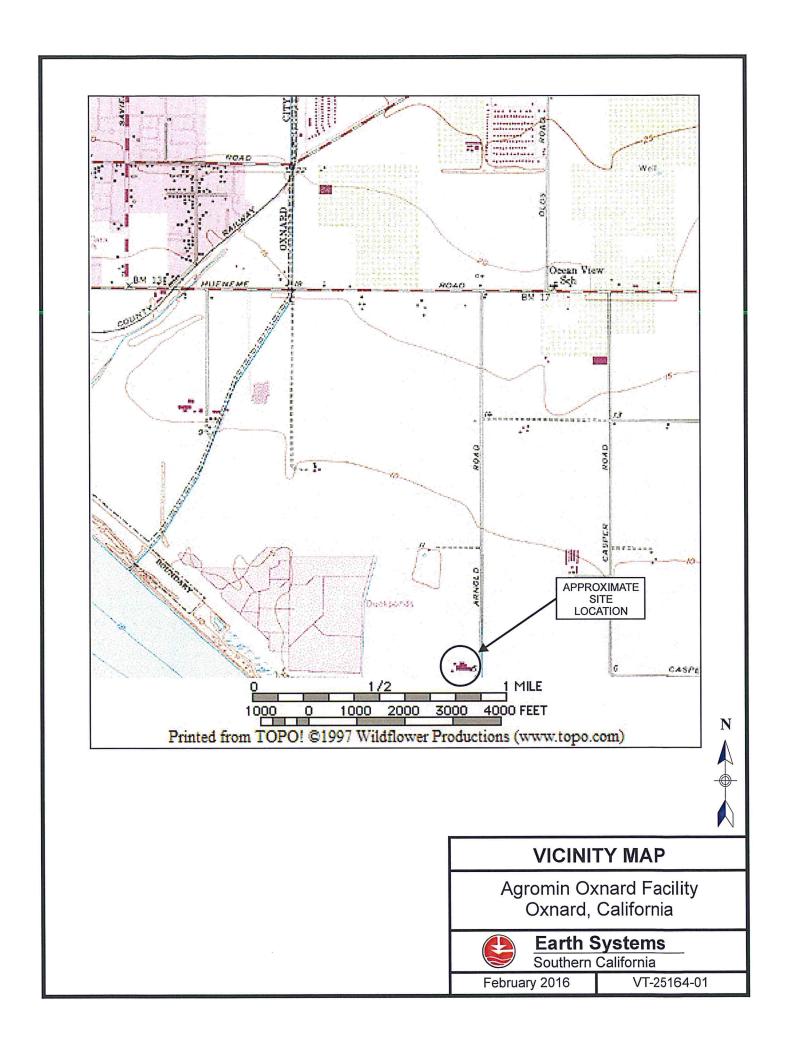
GF 2823

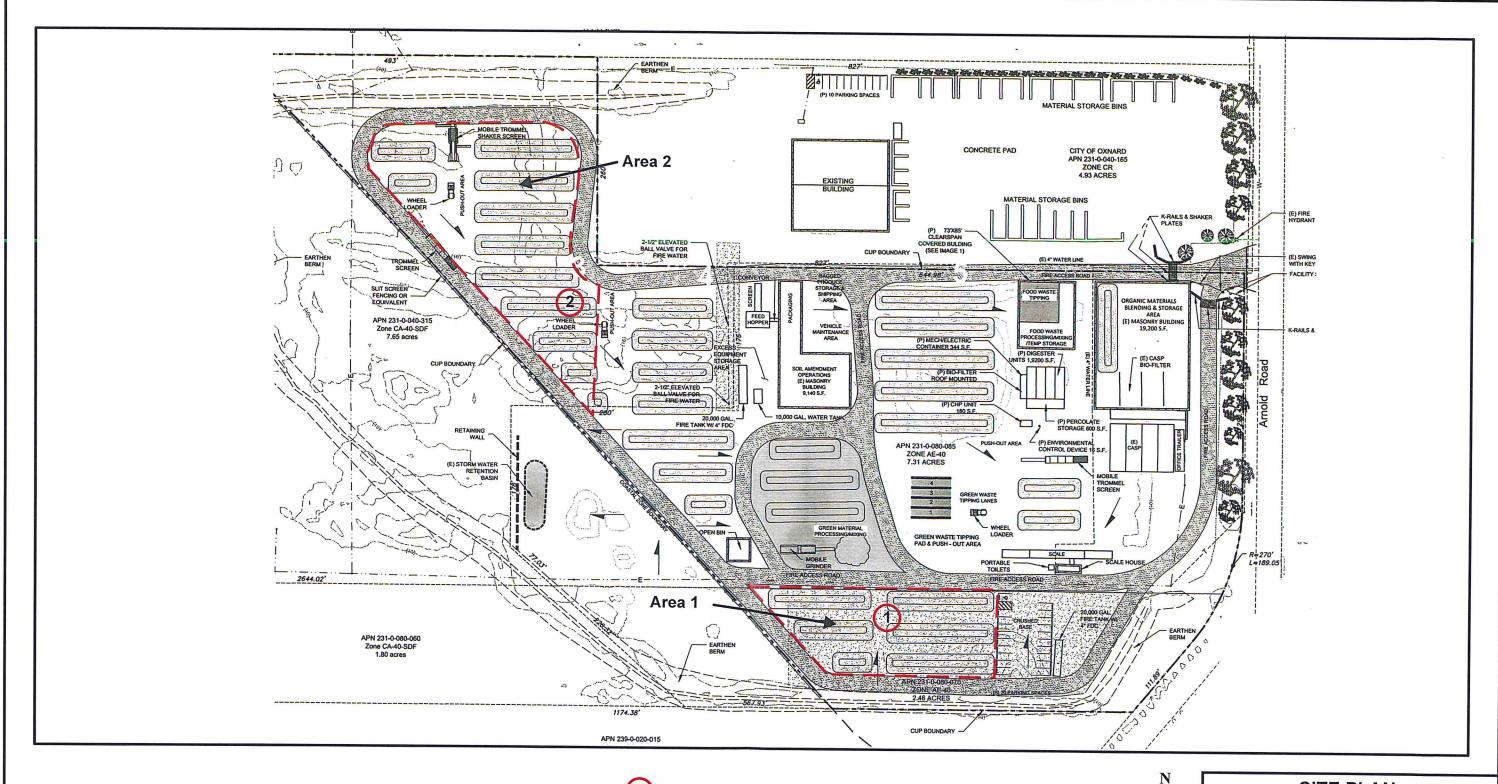
Richard M. Beard

Geotechnical Engineer

Copies: 3 - M. Harrison (2 via US mail, 1 via email)

1 - Project File









Scale 1"=130'

## SITE PLAN

Agromin Oxnard Facility Oxnard, California



Earth Systems
Southern California

February, 2016

VT-25164-01



## Hydraulic Conductivity ASTM D 5084

Method C: Falling Head Rising Tailwater

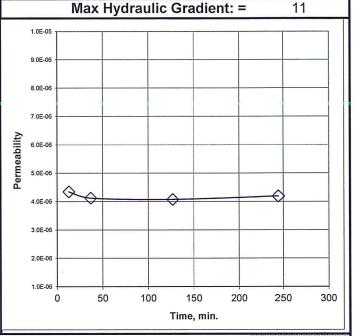
B: = >0.95

Job No:780-004Boring:Composite B-1Date:01/27/16Client:Earth Systems Southern CaliforniaSample:+4% CementBy:MD/PJ

Project: Agromin Oxnard Facility - VT-Z5164-04 Depth, ft.: Remolded: Target Density = 95% of 135.0pcf @ 12% (Opt +3%)

Visual Classification: Grayish Brown Clayey SAND w/ Gravel

Max Sample Pressures, psi:						
Cell:	Bottom	Тор	Avg. Sigma3			
74	69.5	68.5	5			
Date	Minutes	Head, (in)	K,cm/sec			
1/21/2016	0.00	36.29	Start of Test			
1/21/2016	13.00	35.09	4.3E-06			
1/21/2016	37.00	33.14	4.1E-06			
1/21/2016	127.00	26.59	4.1E-06			
1/21/2016	245.00	19.49	4.2E-06			



("B" is an indication of saturation)

	Average Hydraulic Conductivity:	4.E-06 cm/sec		
Sample Data:	Initial (As-Received)	Final (At-Test)		
Height, in	3.19	3.21		
Diameter, in	2.38	2.37		
Area, in2	4.43	4.43		
Volume in3	14.13	14.19		
Total Volume, cc	231.6	232.5		
Volume Solids, cc	164.3	164.3		
Volume Voids, cc	67.2	68.1		
Void Ratio	0.4	0.4		
Total Porosity, %	29.0	29.3		
Air-Filled Porosity (θa),%	6.9	3.3		
Water-Filled Porosity (θw),%	22.1	26.0		
Saturation, %	76.2	88.6		
Specific Gravity	2.70 Assumed	2.70		
Wet Weight, gm	495.0	504.1		
Dry Weight, gm	443.7	443.7		
Tare, gm	0.00	0.00		
Moisture, %	11.6	13.6		
Wet Bulk Density, pcf	133.4	135.3		
Dry Bulk Density, pcf	119.6	119.1		
Wet Bulk Dens.ρb, (g/cm³)	2.14	2.17		
Dry Bulk Dens.ρb, (g/cm³)	1.92	1.91		

Remarks:

Unable to achieve target density. Stiff samples such as cement treated soils do not respond to the B parameter like soils do. It is common to get a B reading of 0.95 or better only to have the after test degree of saturation low.



# Hydraulic Conductivity ASTM D 5084

Method C: Falling Head Rising Tailwater

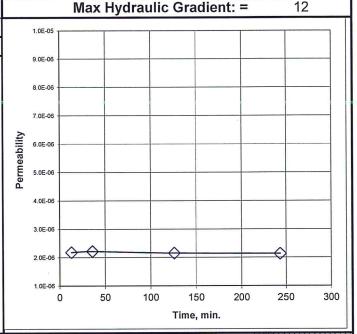
B: = >0.95

Job No:780-004Boring:Composite B-1Date:01/27/16Client:Earth Systems Southern CaliforniaSample:+8% CementBy:MD/PJ

Project: Agromin Oxnard Facility - VT-Z5164-04 Depth, ft.: Remolded: Target Density = 95% of 135.0pcf @ 12% (Opt +3%)

Visual Classification: Grayish Brown Clayey SAND w/ Gravel

Max Sample Pressures, psi:						
Cell:	Bottom	Тор	Avg. Sigma3			
74	69.5	68.5	5			
Date	Minutes	Head, (in)	K,cm/sec			
1/21/2016	0.00	38.39	Start of Test			
1/21/2016	13.00	37.74	2.2E-06			
1/21/2016	36.00	36.59	2.2E-06			
1/21/2016	126.00	32.54	2.2E-06			
1/21/2016	244.00	27.89	2.1E-06			



("B" is an indication of saturation)

	Average Hydraulic Conductivity:	2.E-06 cm/sec		
Sample Data:	Initial (As-Received)	Final (At-Test)		
Height, in	3.17	3.17		
Diameter, in	2.38	2.37		
Area, in2	4.43	4.43		
Volume in3	14.04	14.03		
Total Volume, cc	230.1	229.9		
Volume Solids, cc	166.7	166.7		
Volume Voids, cc	63.4	63.1		
Void Ratio	0.4	0.4		
Total Porosity, %	27.6	27.5		
Air-Filled Porosity (θa),%	6.5	2.3		
Water-Filled Porosity (θw),%	21.1	25.2		
Saturation, %	76.4	91.8		
Specific Gravity	2.70 Assumed	2.70		
Wet Weight, gm	498.6	508.1		
Dry Weight, gm	450.1	450.1		
Tare, gm	0.00	0.00		
Moisture, %	10.8	12.9		
Wet Bulk Density, pcf	135.2	137.9		
Dry Bulk Density, pcf	122.1	122.2		
Wet Bulk Dens.pb, (g/cm³)	2.17	2.21		
Dry Bulk Dens.ρb, (g/cm³)	1.96	1.96		

Remarks:

Unable to achieve target density. Stiff samples such as cement treated soils do not respond to the B parameter like soils do. It is common to get a B reading of 0.95 or better only to have the after test degree of saturation low.



### Hydraulic Conductivity ASTM D 5084

Method C: Falling Head Rising Tailwater

 Job No:
 780-004
 Boring:
 Composite B-1
 Date:
 01/27/16

 Client:
 Earth Systems Southern California
 Sample:
 +12% Cement
 By:
 MD/PJ

 Project:
 Agromin Oxnard Facility - VT-Z5164-04
 Depth, ft.:
 Remolded:
 Target Density = 95% of 135.0pcf @ 12% (Opt +3%)

Visual Classifications Cresich Brown Classes CAND w/ Cresich

Visual Clas	sification:	Grayish Brov	vn Clayey SA	ND w/ Gr	avel			
M	ax Sample P	ressures, ps	si:		B: = >0.95	("E	3" is an indicat	ion of saturation)
Cell:	Bottom	Тор	Avg. Sigma3		Max Hy	draulic Gra	dient: =	13
74	69.5	68.5	5	1.0E-05	1			
Date	Minutes	Head, (in)	K,cm/sec					
1/22/2016	0.00	42.69	Start of Test	9.0E-06 -				
1/22/2016	20.50	41.89	1.5E-06	8.0E-06				
1/22/2016	54.00	40.69	1.5E-06		,			
1/22/2016	128.50	38.19	1.4E-06	7.0E-06				
1/22/2016	172.00	36.89	1.4E-06	6.0E-06				
				sab				
				Per 5.0E-06				
								-
1				4.0E-06				
				3.0E-06				
					I	1		

1.0E-06

100

Time, min.

200

	Average Hydraulic Conductivity:	1.E-06 cm/sec			
Sample Data:	Initial (As-Received)	Final (At-Test)			
Height, in	3.19	3.19			
Diameter, in	2.38	2.37			
Area, in2	4.43	4.42			
Volume in3	14.11	14.13			
Total Volume, cc	231.2	231.5			
Volume Solids, cc	166.7	166.7			
Volume Voids, cc	64.6	64.8			
Void Ratio	0.4	0.4			
Total Porosity, %	27.9	28.0			
Air-Filled Porosity (θa),%	7.9	2.8			
Water-Filled Porosity (θw),%	20.0	25.2			
Saturation, %	71.8	90.1			
Specific Gravity	2.70 Assumed	2.70			
Wet Weight, gm	496.3	508.4			
Dry Weight, gm	450.0	450.0			
Tare, gm	0.00	0.00			
Moisture, %	10.3	13.0			
Wet Bulk Density, pcf	133.9	137.0			
Dry Bulk Density, pcf	121.4	121.3			
Wet Bulk Dens.pb, (g/cm³)	2.15	2.20			
Dry Bulk Dens.ρb, (g/cm³)	1.95	1.94			

Remarks:

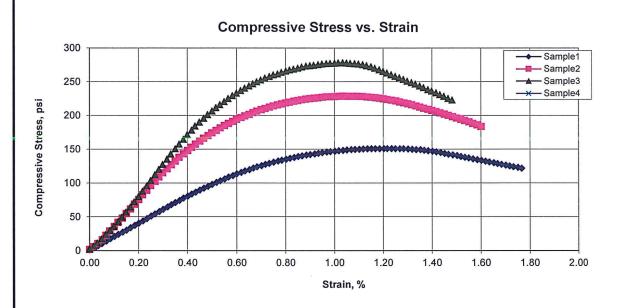
Unable to achieve target density. Stiff samples such as cement treated soils do not respond to the B parameter like soils do. It is common to get a B reading of 0.95 or better only to have the after test degree of saturation low.



## Unconfined Compressive Strength of Molded Soil-Cement Cylinders (ASTM D1633 method B)

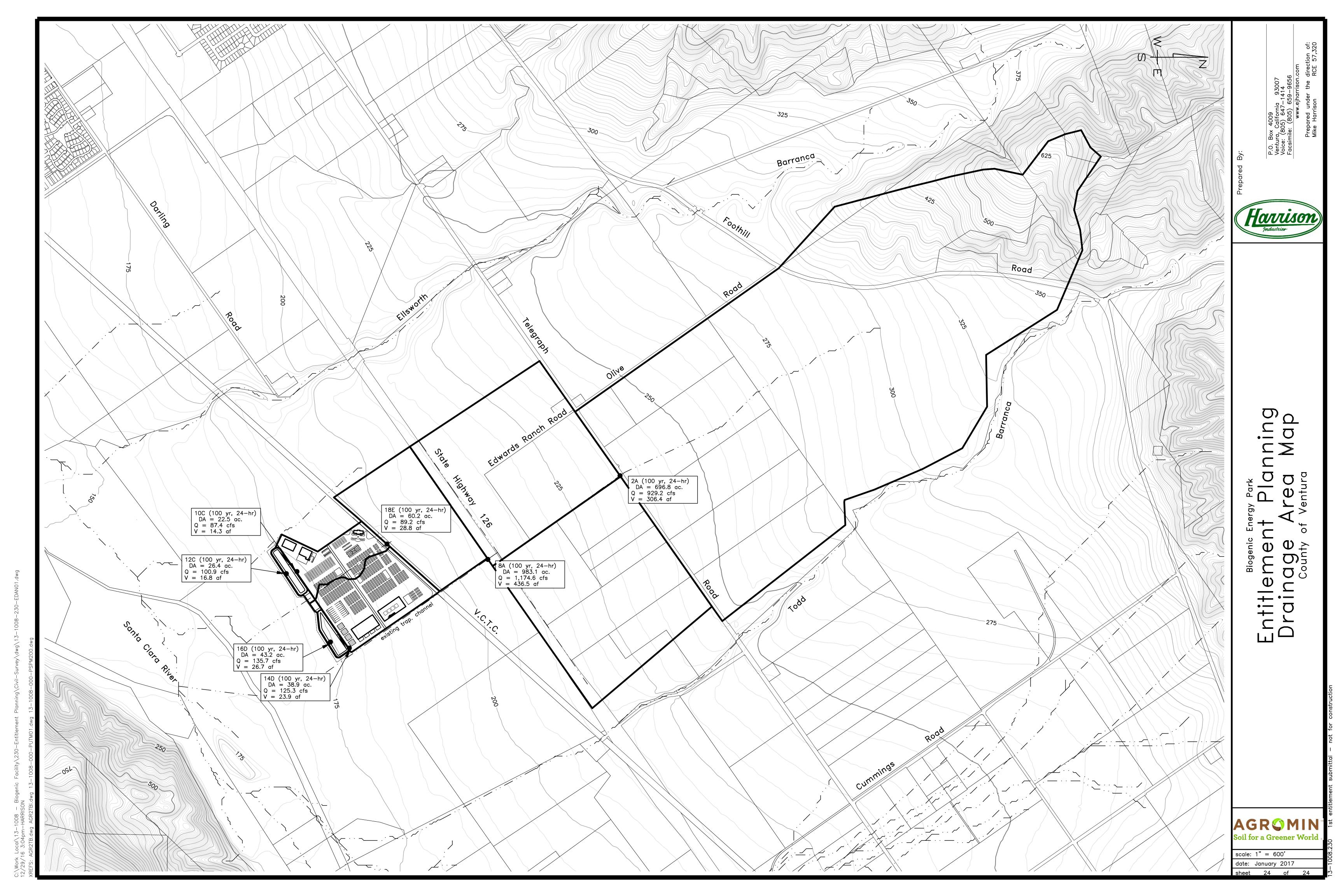
CTL No.: 780-004	Project Number: VT-Z5164-01	
Client: Earth Systems Southern California	<b>Date:</b> 1/26/2016 <b>By:</b> MD/RU	





Sample No.:	1	2	3	4
Boring:		Composite B-2	Composite B-2	
Sample:				
Depth, ft.:				
Visual Description:	Dark Grayish	Dark Grayish	Dark Grayish	
	Brown Sandy	Brown Sandy	Brown Sandy	
	CLAY	CLAY	CLAY	
Source of Cement Used:	Client	Client	Client	
Type of Cement Used:	Unknown	Unknown	Unknown	
Designed Moisture Content, %:	16.5	16.5	16.5	
Designed Dry Density, pcf:	109.7	109.7	109.7	
Designed Cement Content, %:	4.0	8.0	12.0	
Diameter, in:	2.41	2.42	2.42	
Height, in:	5.07	5.08	5.06	
Cross Sectional Area, in <sup>2</sup> :	4.56	4.60	4.60	
Height to Diameter Ratio:	2.1	2.1	2.1	
As Remolded Moisture Content, %:	16.5	16.5	16.5	
As Remolded Dry Density, pcf:		105.9	106.3	
At Test Moisture Content, %:		15.1	14.6	
At Test Dry Density, pcf:		107.2	108.0	
At Test Degree Of Saturation, %:	V. Marchael 1990	71.3%	70.4%	
Age of Specimen, Days:		7	7	
Curing Temperature, °F:	the second second second	71.0	71.0	
Curing Humidity, %:		98	98	
Max Load, Ib:		1050	1280	
Compressive Strength, psi		230	280	
Remarks			,	
The samples were not soaked prior to testing.				
	1			

gromin ommercial Organics Processing Operation	Containment Area Plan February 2017
	Attachment 2
	Drainage Area Map



## **Initial Study Biological Assessment**

Original ISBA report date: January 15, 2016

Revision report dates:

Case number:

Permit type: Conditional Use Permit

Applicant: Agromin
Case Planner:

Total parcel(s) size: 452.741 acres

Assessor Parcel Number(s): 090-0-180-085

**Development proposal description:** The applicant (Agromin) is applying for a Conditional Use Permit (CUP) for a new Commercial Organics Processing Operation (Project). The applicant is also requesting an amendment to the Non Coastal Zoning Ordinance which is being required by the County to allow development of the Project. The proposed Project will expand the current 15-acre, 60,000 ton per year agricultural compost operation into a 70-acre 295,000 ton per year commercial compost facility with an energy production component.

#### **Prepared for Ventura County Planning Division by:**

As a Qualified Biologist, approved by the Ventura County Planning Division, I hereby certify that this Initial Study Biological Assessment was prepared according to the Planning Division's requirements and that the statements furnished in the report and associated maps are true and correct to the best of my knowledge.

Su	Date: April 19, 2017				
Qualified Biologist (signature):					
Name (printed): Stephen Jones	esource				
Phone: 805-646-9006 x17					
Role: Conducted botanical surveys and	delineation of wetland and water	s			
M	Selection		Date:		
Other Biologist (signature):			April 19, 2017		
Name (printed): Matt Schaap	Title: Biologist	Company: BioRe Consultants, Inc			
Phone: 805-646-9006	email:matt@biorc.com				
Role: Conducted Biological surveys – wildlife surveys					

Notice of Preparation of an EIR
PL17-0154
Attachment 9 - ISBA

## **Initial Study Checklist**

This Biological Assessment DID provide adequate information to make recommended CEQA findings regarding potentially significant impacts.

		Project Impact Degree of Effect			Cumulative Impact Degree of Effect				
		N	LS	PS-M*	PS	N	LS	PS-M*	PS
Α	Species			Х				Х	
В	Ecological Communities		Х				Х		
С	Habitat Connectivity	х				х			

N: No impact

LS: Less than significant impact

PS-M: Potentially significant unless mitigation incorporated.

PS: Potentially significant

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## **Summary**

The applicant (Agromin) is applying for a Conditional Use Permit (CUP) for a new Commercial Organics Processing Operation (Project). The applicant is also requesting an amendment to the Non Coastal Zoning Ordinance, which is being required by Ventura County, to allow development of the Project. The proposed Project will expand the current 15-acre, 60,000 ton per year agricultural compost operation into a 70-acre 295,000 ton per year commercial compost facility with an energy production component. The Project will be limited to 70 acres of the total 452.74 acre parcel (APN 090-0-180-085). The Project is located in unincorporated Ventura County at the south end of Edward's Ranch Road, approximately ¼ mile south of Highway 126 and ½ mile north of the Santa Clara River. The purpose of this Initial Study Biological Assessment is to review the proposed Project in sufficient detail to determine if significant impacts to biological resources could occur from Project implementation.

BioResource Consultants, Inc. (BRC) performed site visits to map the vegetation; inventory the flora; assess the habitat suitability for potential special-status species and wildlife movement; map any special-status biological resources at the site; conduct a special-status plant species survey; conduct a wetland and waters delineation and determination; and record observations of plant and wildlife species.

An unnamed drainage traverses through the Survey Area with approximately 0.90 acres of California Department of Fish and Wildlife (CDFW) jurisdiction on site. The United States Army Corps of Engineers (USACE) has made a jurisdictional determination on the unnamed drainage. The USACE determined the unnamed drainage, a small ephemeral drainage, to be a drainage ditch excavated within uplands draining agricultural fields, and therefore not waters of the United States. Therefore, the unnamed drainage is not jurisdictional and is not regulated under Section 404 of the Clean Water Act. Project implementation will not impact USACE jurisdictional waters as the unnamed drainage is not considered Waters of the U.S. In addition, no wetland areas meeting the three mandatory criteria (hydrology, hydric soils and hyrodphytic vegetation) will be impacted by the Project. The CDFW considers the unnamed drainage State Waters as it has bed and bank and flows into the Santa Clara River. Therefore, the unnamed drainage is considered State Waters and regulated under Section 1602 of the CDFW Code. Approximately 0.90 acres of State Waters within CDFW jurisdiction will be permanently impacted. Impacts to State Waters are considered potentially less than significant.

No special-status species were observed within the Survey Area. Suitable habitat is present within the Survey Area for monarch butterfly (*Danaus plexippus*), silvery legless lizard (*Anniella pulchra pulchra*) and coast horned lizard (*Phrynosoma blainvillii*). Project implementation will not impact potential monarch roosting habitat as the eucalyptus trees will not be removed or trimmed. Project implementation and construction could impact suitable habitat, individuals or populations of silvery legless lizards and coast horned lizards. Impacts to silvery legless lizards, coast horned lizards and protected nesting birds would be considered potentially significant but mitigable.

## **Section 1: Construction Footprint Description**

Construction Footprint Definition (per the Ventura County Planning Division): The construction footprint includes the proposed maximum limits of temporary or permanent direct land or vegetation disturbance for a project including such things as the building pad(s), roads/road improvements, grading, septic systems, wells, drainage improvements, fire hazard brush clearance area(s), tennis courts, pools/spas, landscaping, storage/stockpile areas, construction staging areas, fire department turnarounds, utility trenching and other grading areas. The construction footprint on some types of projects, such as mining, oil and gas exploration or agricultural operations, may be quite different than the above.

#### **Development Proposal Description:**

The applicant is applying for a Conditional Use Permit (CUP) for a new Commercial Organics Processing Operation (Project). The applicant is also requesting an amendment to the Non Coastal Zoning Ordinance which is being required by the County to allow development of the Project. The proposed Project will expand the current 15-acre, 60,000 ton per year agricultural compost operation into a 70-acre 295,000 ton per year commercial compost facility with an energy production component. The primary components of the Project include:

- Two 80,925 square foot buildings used for food material and green material receiving and processing.
- A 40,000 ton per year anaerobic digestion (AD) system that would produce methane-rich biogas from organic waste material (anaerobic composting). The biomethane generated will be used to produce compressed natural gas (CNG) or liquefied natural gas (LNG) for use as transportation fuel.
- The addition of a state-of-the-art 75,000 ton per year covered aerated static pile (CASP) system (aerobic composting).
- Continued but expanded open windrow composting of organics consisting only of green material (aerobic composting).
- A 23,107 square foot product blending and packaging plant where additives such
  as gypsum, peat moss, and perlite are added to the composted material
  produced at the Project site to produce soil amendment products to customer
  specifications. Finished products are stockpiled and transported offsite to the
  end user by company-owned vehicles. The Project also includes onsite sales of
  product to the public and wholesale customers.
- A 25,000 square foot maintenance building which will be used for maintenance of on-site mobile and processing equipment.
- 5.6 acres of the 70 acres will be utilized for water runoff retention basins (approximately 43.5 acre-ft. storage capacity) located on the southern (down-gradient) edge of the Project site.

The proposed Project is expected to be constructed in phases. The phased development plan will utilize modular technology components that can be deployed in phases and integrated into the Project, allowing phased capital outlay and development flexibility based upon market demand and regulatory changes. Currently, the anticipated phasing would be as follows:

#### - Phase 1 – Complete in mid-2018 to mid-2019

- Access upgrades, drainage basins, impermeable windrow pads;
- Build two (2) receiving buildings, the wet organics building for food material and dry organics building for green material;
- Build packaging/production building, maintenance building, scale house;
- o 100% build out of the open windrow composting operation;
- One (1), 8-bay covered aerated static pile (CASP) system with 40,000 tons per year capacity; and
- One (1) Anaerobic Digestion (AD) system with 10,000 tons per year capacity.

#### - Phase 2 – Construct as demand requires

- Build facilities administration building:
- Construct one (1) additional 8-bay CASP system to eventually expand the CASP operations to a total capacity of 75,000 tons per year; and
- Add up to three (3) additional 10,000 tons per year AD systems, to expand the AD operations to a total capacity of 40,000 tons per year.

The total expected Project life is 50 years. The Project includes transferring Agromin's composting operations from their existing Shoreline facility in Oxnard, California to the Project site. The Shoreline facility's composting operation is scheduled to be shut down by March 2019.

#### **Construction Footprint Size**

70 acres

#### **Survey Area Size**

110 acres

#### Coastal Zone/Overlay Zones

The Project or parcel is not within any overlay zones.

#### Zoning

The Survey Area and parcel are within Agricultural (General Plan) and Agricultural Exclusive (AE-40) (Non-Coastal Plan).

#### Elevation

The Survey Area's elevation ranges from approximately 179 to 190 feet above mean sea level (amsl).

#### Other

Not applicable.

## **Section 2: Survey Information**

#### 2.1 Survey Purpose

Discretionary actions undertaken by public agencies are required to demonstrate compliance with the California Environmental Quality Act (CEQA). The purpose of this Initial Study Biological Assessment (ISBA) is to gather enough information about the biological resources associated with the proposed Project and their potential to be impacted by the Project, to make a CEQA Initial Study significance finding for biological resources. In general, ISBA's are intended to:

- Provide an inventory of the biological resources on a project site and the values of those resources.
- Determine if a proposed project has the potential to impact any significant biological resources.
- Recommend project redesign to avoid, minimize or reduce impacts to significant biological resources.
- Recommend additional studies necessary to adequately assess potential impacts and/or to develop adequate mitigation measures.
- Develop mitigation measures, when necessary, in cases where adequate information is available.

## 2.2 Survey Area Description

Survey Area Definition (per the Ventura County Planning Division): The physical area a biologist evaluates as part of a biological assessment.

This includes all areas that could potentially be subject to direct or indirect impacts from the project, including, but not limited to: the construction footprint; areas that would be subject to noise, light, dust or runoff generated by the project; any required buffer areas (e.g., buffers surrounding wetland habitat).

The construction footprint plus a 300-foot buffer—beyond the required fire hazard brush clearance boundary—(or 20-foot from the cut/fill boundary or road fire hazard brush clearance boundary – whichever is greater) is generally the minimum size of a survey area. Required off-site improvements—such as roads or fire hazard brush clearance—are

included in the survey area. Survey areas can extend off the project's parcel(s) because indirect impacts may cross property lines. The extent of the survey area shall be determined by the biologist in consultation with the lead agency.

#### Survey Area 1 (SA1)

#### Location

The Survey Area is located in unincorporated Ventura County, at the south end of Edward's Ranch Road, approximately ¼ mile south of Highway 126 and ½ mile north of the Santa Clara River. The Survey Area includes the proposed 70 acre Project site and the proposed access road (Edward's ranch Road) for an approximate total of 110 acres. The Survey Area is within APN 035-0-010-190, at UTM NAD83 11S 304382.68 - 33797715.36 on the *Saticoy* and *Santa Paula* USGS 7.5-minute quadrangles. The Survey Area was not flagged.

#### Survey Area Environmental Setting

The Survey Area ranges in elevation from approximately 179 feet to 190 amsl. The lowest elevation of the area is along the southern boundary of the Survey Area just south of East Gaythorne Road and the highest elevation is at the intersection of Edwards Ranch Road and Telegraph Road. In general, the topography is characterized as flat with a gentle slope south toward the Santa Clara River. The main access road— Edwards Ranch Road—traverses the Survey Area northwest to southeast, beginning at Telegraph Road and ending at the Santa Paula Railroad corridor. Generally, the northern boundary of the Survey Area is the Santa Paula Railroad. The southern boundary of the Survey Area is Roger Road and an unnamed dirt road extending to the west from Roger Road. The western boundary is approximately 1,000 feet west of the existing 15-acre, 60,000 ton per year agricultural compost operation. The eastern boundary is the existing Ventura County Watershed Protection District (VCWPD) improved channel which traverses northwest-to-southeast along the eastern boundary from Highway 126 toward the Santa Clara River. The Survey Area consists of the existing 15-acre agricultural compost operations and its associated structures with the remaining Survey Area characterized as active agricultural. An unnamed ephemeral drainage occurs in the central portion of the Study Area and drains south from the Santa Paula Railroad to outside the Survey Area to Roger Road and continues to the Santa Clara River. The Survey Area is dominated by non-native agricultural crops and nonnative weedy species with occurrences of some native plant species within the unnamed ephemeral drainage. A windrow of eucalyptus trees lines the western bank of the existing improved VCWPD channel.

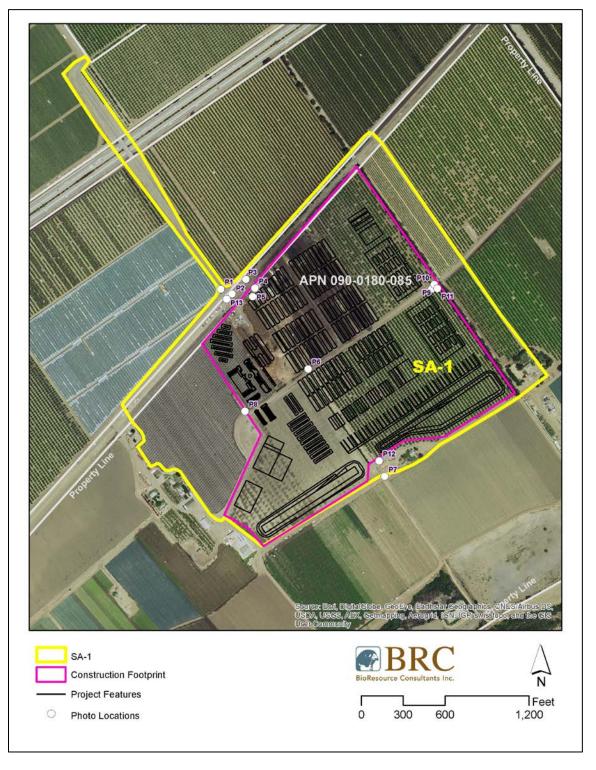
#### **Surrounding Area Environmental Setting**

The surrounding area is primarily agricultural. The Santa Clara River and its associated riparian habitats lie to the south of the Survey Area. In addition, Ellsworth Barranca is approximately ½ mile to the west of the Survey Area and Todd Barranca is approximately ½ mile to the east. Both barrancas provide connectivity to other habitats and are corridors for migrating wildlife.

## Cover

5% native vegetation65% non-native vegetation

## Site and Survey Map



#### 2.3 Methodology

#### References

Prior to the assessment of the Survey Area the following sources were reviewed to determine the potential presence of biological resources including special-status species and sensitive habitats that could be affected by the proposed project.

- Baldwin, B.G. et al. [eds.]. 2012. The Jepson Manual: Vascular Plants of California: Second Edition, University of California Press. Berkeley and Los Angeles, CA.
- California Department of Fish and Wildlife (CDFW). December 2015. California Natural Diversity Database search of RareFind5. The Resource Agency, State of California, Sacramento, California.
- CDFW. January 2016. Special Animals. The Resources Agency, Biogeographic Data Branch. (http://www.dfg.ca.gov/biogeodata/cnddb/pdfs/spanimals.pdf).
- CDFW. August 2014, December 2015. BIOS 5 internet-based biological data map server (http://bios.dfg.ca.gov)
- California Native Plant Society (CNPS). Inventory of Rare and Endangered Plants database. <a href="http://cnps.web.aplus.net/cgi-bin/inv/inventory.cgi">http://cnps.web.aplus.net/cgi-bin/inv/inventory.cgi</a>. Accessed August 2014 and December 2015.
- CNPS. 2010. Inventory of Rare and Endangered Plants of California. Eighth edition. Rare Plant Scientific Advisory Committee, David Tibor, Convening Editor, Sacramento, California. Changes to the Inventory as published on CNPS website (http://www.cnps.org/programs/Rare\_Plant/inventory/changes/changes\_accepted.htm)
- Humble, J., 2014. Personal Communication. CDFW
- Sawyer, J.O., T. Keeler-Wolf and J.M. Evens 2009. A Manual of California Vegetation. California Native Plant Society Second Edition, Sacramento.
- Ventura County Planning Division (VCPD). 2014. Ventura County Locally Important Species. Ventura, California.
- Ventura County Planning Division (VCPD. January 2010. Federal and State Listed Species with CNDDB Recorded Occurrences in and Near Ventura County website (http://www.ventura.org/rma/planning/pdf/bio/VC\_FE)
- Ventura County Planning Division, GIS Biology Map Packet (August 2014).
   Mapped resource information, including: wildlife corridors/connectivity areas.
- U.S. Army Corps of Engineers (USACE) Wetland Delineation manual 1987.
- USAC, 2010 Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0).ED, JS Wakeley, R.W. Lichvar, and C.V. Noble. ERDC/EL TR-06016. Vicksburg MS. U.S. Army Engineer Research and Development Center.
- USACE, 2008 Field Guide to the Identification of Ordinary High Water Mark (OHWM) in the Arid West Region of the U.S.: A Delineation Manual.

- USACE, 2007 Jurisdictional Determination Instructional Guidebook. Prepared by U.S. Army Corps of Engineers and the Environmental Protection Agency.
- USACE, 2014. Determination of Need for a Department of the Army Permit (File No. SPL-2014-00503-AJS. August 25, 2014.
- United States Fish and Wildlife Service. National Wetland Inventory WWW. FWS.GOV/Wetland/Data/Mapper.HTML. Accessed July and August 2014.

BRC performed a site visit to map the vegetation, assess the habitat suitability for potential special-status species and wildlife movement, map any special-status biological resources on-site, conduct a "waters or wetlands delineation and determination", and record observations of plant and wildlife species.

	Survey Date & Details									
Survey Key	Survey Date	Survey Area Map Key(s)	Survey Type	Time Period	Methods/Constraints	GPS	Surveyors			
SD1	7/15/2014	SA1	ISBA	11:00am- 2:00pm	Walking the entire Survey Area. The entire site was accessible.	Trimble GEO Explorer XH	<ul><li>Steve Jones</li><li>Brian Holly</li><li>Seth Sutherland</li></ul>			
SD2	7/23/2014	SA1	OS-HS	9:00am- 12:00pm	Walking the entire Survey Area. The entire site was accessible.	Trimble GEO Explorer XH	Matt Schaap			
SD3	7/30/2014	SA1	BS - WD	9:00am- 2:00pm	Walked Survey Area to document botanical resources. Conducted Wetland Delineation	Trimble GEO Explorer XH	Steve Jones			
SD4	12/3/15	SA1	ISBA	8:30am- 10:00am	Walking the entire Survey Area. The entire site was accessible.	Trimble GEO Explorer XH	Matt Schaap			
SD5	3/2/17	SA!	ISBA	08:00am- 9:45am	Walking the entire Survey Area. The entire site was accessible.	Trimble GEO Explorer XH	Matt Schaap			
ISBA		Study Biolog		ssment						

WD......Wetland Delineation BS.....Botanical Survey

OS ...... Ornithological Survey

HS ..... Herpetological Survey

## **Section 3: The Biological Inventory**

See Appendix One for an overview of the types of biological resources that are protected in Ventura County.

## **3.1 Ecological Communities** (Initial Study Checklist A, B, C & E)

#### **Plant Communities**

No locally important or rare plant communities were found within the Survey Area(s).

#### **Major Plant Communities Summary**

<u>Agricultural Compost</u> is dominated bare ground/large compost piles and lacks the presence of native plant assemblages. Weedy species occur sporadically through the habitat and include storksbill (*Erodium cicutarium*), pineapple weed (*Chamomilla suaveolens*) and ragweed (*Ambrosia psilostachya*).

<u>Agricultural</u> is dominated by lemon and orange crop trees and strawberries. The habitat lacks a presence of native plant assemblages. Weedy species occur sporadically and include storksbill, ragweed, and horehound (*Marrubium vulgare*).

<u>Cleared Areas</u> are areas cleared for roads, pads and other areas. The cleared areas lack non-native plant assemblages and are dominated by bareground with occurrences of weedy species including storksbill, pineapple weed, horehound and ragweed.

<u>Agricultural Ditch</u> is an ephemeral drainage ditch that drains Survey Area 1. The ditch is dominated by weedy species including ragweed and horehound, with occurrences of mulefat (*Baccharis salicifolia*) and white sweet clover (*Melilotus albus*).

<u>VCWPD Channel</u> is an improved channel lacking plant species. A eucalyptus windrow occurs on the west side of the channel.

	Plant Communities									
Map Key	SVC Alliance	SVC Association	Misc.	Status	Condition	Acres Total	Acres Impacted	Comments		
PC1			Agricultural Compost		Disturbed	12.99	12.99	Agriculatural compost and waste		
PC2			Agricultural		Intact	76.33	53.40	Lemon, Orange, Strawberries		
PC3			Cleared Land		Disturbed	16.89	2.30	Existing dirt roads.		
PC4			VCWPD Channel		Intact	2.88	0.53	Improved - Euclyptus		
PC5			Agricultural Ditch		Disturbed	0.90	0.57	Ephemeral drainage		
	<u> </u>		•	•	Totals	109.99	69.79			

DI
Plant Communities
LICLocally Important Plant Community
ESHA Environmentally Sensitive Habitat Areas (Coastal Zone)
CDFW Rare:
G1 or S1 Critically Imperiled Globally or Sub-nationally (state)
G2 or S2 Imperiled Globally or Sub-nationally (state)
G3 or S3 Vulnerable to extirpation or extinction Globally or Sub-nationally (state)
Cal OWA Protected by the California Oak Woodlands Act

		Physical Features
Map Key	Physical Feature	Comments
N/A	N/A	N/A

#### **Environmentally Sensitive Habitat Areas (ESHA)**

ESHA is "any area in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which could be easily disturbed or degraded by human activities and developments" (Public Resources Code § 30107.5). ESHA includes coastal dunes, beaches, tidepools, wetlands, creek corridors, and certain upland habitats in the Santa Monica Mountains (Ventura County Coastal Area Plan).

Habitats that meet the definition of ESHA were not found within the Survey Area.

#### **Waters and Wetlands**

See Appendix One for an overview of the local, state and federal regulations protecting waters, wetlands and riparian habitats. Wetlands are complex systems; delineating their specific boundaries, functions and values generally takes a level of effort beyond the scope of an Initial Study Biological Assessment (ISBA). The goal of the ISBA with regard to waters and wetlands is simply to identify whether they may exist or not and to determine the potential for impacts to them from the proposed project. This much information can be adequate for designing projects to avoid impacts to waters and wetlands. Additional studies are generally warranted to delineate specific wetland boundaries and to develop recommendations for impact minimization or impact mitigation measures.

Waters and/or wetlands were found within the Survey Area.

#### **Waters and Wetland Summary**

No areas meeting the three mandatory criteria (hydrology, hydric soils and hyrodphytic vegetation) for wetlands occur within the Survey Area or the Construction Footprint.

Along the eastern boundary of Survey Area 1 is an improved/concrete lined Ventura County Watershed Protection District (VCWPD) channel. This channel is within the Survey Area but is outside the Construction Footprint and will not be impacted by Project construction or implementation. The VCWPD channel is considered State Waters and Waters of the U.S. and is therefore regulated under Section 1602 of the California Department of Fish and Wildlife Code administered by the California Department of Fish and Wildlife (CDFW) and under Section 404 of the Clean Water Act administered by the Army Corps of Engineers (USACE).

An unnamed ephemeral drainage/agricultural ditch is present within the Survey Area and Construction Footprint. The unnamed drainage lacks a dominance of native plant assemblages and lacks significant wildlife habitat. The drainage traverses the Survey Area from east to west, parallel to the railroad tracks, then flows through a culvert flowing from north to south. The unnamed drainage drains upland agricultural fields with no upstream hydrological connection but outlets to the Santa Clara River to the south. BRC consulted with the USACE and requested a jurisdictional determination on the unnamed drainage. BRC and the USACE conducted a site visit on August 25, 2014. The USACE determined the unnamed drainage, a small ephemeral drainage, to be a drainage ditch excavated within uplands draining agricultural fields, and therefore not waters of the United States. Therefore, the unnamed drainage is not jurisdictional and is not regulated under Section 404 of the Clean Water Act. BRC consulted with the CDFW in regard to the unnamed drainage (Humble 2014). CDFW considers the unnamed drainage to be State Waters as it has a clearly delineated bed and bank, and flows into the Santa Clara River. Therefore, the unnamed drainage is considered State Waters and regulated under Section 1602 of the CDFW Code.

	Waters and Wetlands							
Map Key (1)	Wetland Type	Wetland Name (if any)	Wetland Status (if known)	Wetland Size	Hydrologic Status	Primary Water Source		
W1	Stream/ drainage	Unnamed	CDFW	0.90	Dry	Precipitation, natural runoff		
W2	Stream/ drainage	VCWPD Channel	ACOE, CDFW, County WPD	2.88	Flowing	Precipitation, natural runoff		

USACE ......U.S. Army Corps of Engineers regulated

CDFW .......California Department of Fish & Wildlife regulated

County .......County General Plan protected wetland

WPD ......Co. Watershed Protection District (red-line stream)

	Waters and Wetlands (continued)							
Map Key	County Wetland Significance	Wetland Distance from Project	Comments					
W1	Not Significant	Within Construction Footprint						
W2	Significant	25 feet						
			Waters/Wetland Buffers					
Map Key	Recommended Buffer	1	Comments					
W2	100 feet							

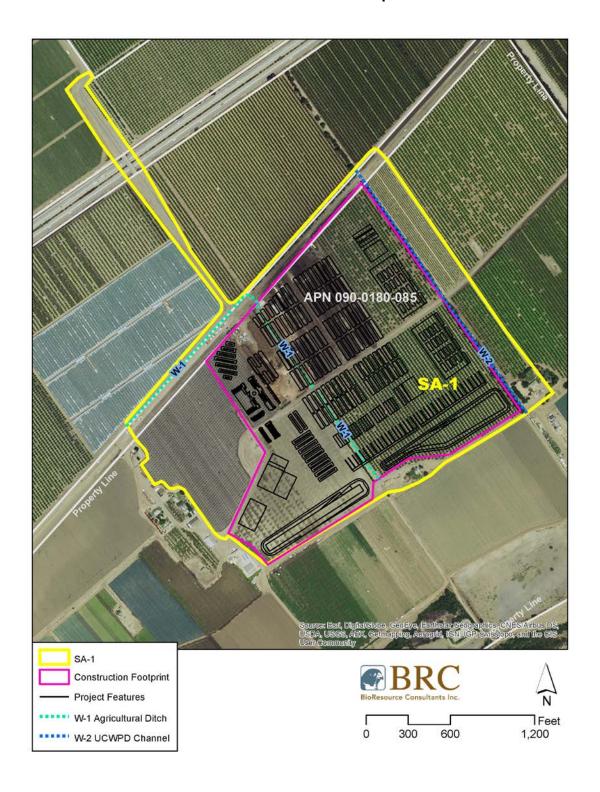
## Other Areas/Observations

Other Observations						
Map Key (1)	Describe Features (Violations, other observations, etc.)	Comments				
NA	NA	NA				

## **Plant Communities Map**



## **Waters and Wetlands Map**



### 3.2 Species

#### **Observed Species**

A total of 27 plant species were observed within the Survey Area, including five native species (19%) and 22 non-native species (81%). The dominant plant community within the Survey Area is characterized as Agricultural/Ruderal, dominated by row crops with occurrences of non-native weedy species.

A total of 28 wildlife species were observed or detected within the Survey Area, including one reptile, 23 birds, and four mammals.

Refer to Appendix 2 for a full list of observed plant and wildlife species.

#### **Protected Trees**

No protected trees occur within the Survey Area or Project Construction Footprint.

#### **Special-Status Species and Nests**

See Appendix One for definitions of the types of special-status species that have federal, state or local protection and for more information on the regulations that protect bird nests.

Special-status species were observed or have a moderate to high potential to occur within the Survey Area.

Suitable nesting habitat for birds protected under the Migratory Bird Treaty Act (MBTA) does exist within the Survey Area.

#### **Special-Status Species Summary**

Information on special-status species and habitats was obtained from the California Natural Diversity Database RareFind Version 8.1.0 (CNDDB; CDFW 2015) for the USGS Saticoy, Santa Paula, Ventura and Oxnard 7.5-minute topographic quadrangles and CDFW BIOS5 with a target search within a 5-mile radius of the Survey Area. The special-status species documented to occur within the Survey Area are presented below in the Special-Status Species Table. No special-status species were observed within the Survey Area. Suitable habitat is present within the Survey Area for monarch butterfly (Danaus plexippusy), coast horned lizard (Phrynosoma blainvillii), and silvery legless lizard (Anniella pulchra pulchra).

	Observed and Potentially Occurring Special Status Species								
Map Key	Survey /Source	Scientific Name	Common Name	Species Status	Potential to Occur	Habitat Requirements			
SSP1	CNDDB	Agelaius tricolor	tricolored blackbird	SSC	None	Found locally in Oregon, Washington, Nevada and coastal Baja California, the tricolored blackbirds id native to California. Found in cattail marshes.			
SSP2	CNDDB	Anniella pulchra pulchra	silvery legless lizard	SSC	Low	The silvery legless lizard is found primarily in areas with sandy, loose, organic soils or where there is a well-developed leaf layer. This species is found within coastal dune, valley-foothill, chaparral, and coastal scrub habitats. Legless lizards typically forage for insects and insect larva at the base of shrubs or other vegetation on the surface and in leaf litter or sandy soil.			
SSP3	CNDDB BIOS	Antrozous pallidus	pallid bat	SSC	None	The pallid bat is a locally common species of low elevations in California. It occurs throughout California except for the high Sierra Nevada from Shasta to Kern counties. The species is most common in pen, dry habits with rocky areas for roosting.			
SSP4	CNDDB	Aphanisma blitoides	aphanisma	CRPR 1B.2	None	Occurs in coastal bluff scrub, coastal dunes and coastal scrub. Blooms March through June.			
SSP5	CNDDB	Aspidoscelis tigris stejnegeri	coastal whiptail		None	Found in coastal Southern California, mostly west of the Peninsular Ranges and south of the Transverse Ranges and north into Ventura County. They are found in a variety of ecosystems, primarily hot and dry open areas with sparse foliage, chaparral, woodland and riparian areas.			
SSP6	CNDDB	Astragalus pycnostachyus var. lanosissimus	Ventura marsh milk- vetch	CRPR 1B.1FE, SE,	None	Occurs in coastal dunes, coastal scrub and marshes and swamps. Blooms from June through October.			

	Observed and Potentially Occurring Special Status Species								
SSP7	CNDDB	Athene cunicularia	burrowing owl	SSC	None	Historic range found throughout most of California. The borrowing owl is primarily a grassland species but it persists and even thrives in some landscapes highly altered by human activity. The over-riding characteristics for suitable habitat are relatively short vegetation with only sparse shrubs and taller vegetation.			
SSP8	CNDDB	Atriplex coulteri	Coulter's atriplex	1B.2,LIS	None	Occurs in alkaline or clay soils within coastal bluff scrub, coastal dunes, coastal scrub and valley and foothill grassland. Blooms from march through October.			
SSP9	CNDDB	Atriplex pacifica	south coast saltscale	1B.2, LIS	None	Occurs in coastal bluff scrub, coastal dunes, coastal scrub and playas. Blooms from March through October.			
SSP10	CNDDB	Atriplex serenana var. davidsonii	Davidson's saltscale	CRPR 1B.2, LIS	None	Coastal bluff scrub, 10-200 meters.			
SSP11	CNDDB	Calochortus fimbriatus	late-flowered mariposa lily	CRPR 1B,2, LIS	None	Chaparral, cismontane woodland, riparian woodland, 275-1905 meters.			
SSP12	CNDDB	Calochortus plummerae	Plummer's mariposa lily	CRPR 1B.2, LIS	None	Chaparral, cismontane woodland, coastal scrub, valley foothill grassland, 100-1700 meters.			
SSP13	CNDDB BIOS	Catostomus santaanae	Santa Ana sucker	ST, SSC	None	The range is extremely restricted; they are native only to the Los Angeles, San Gabriel, Santa Ana, and Santa Clara River systems in Southern California. Populations have been lost from several parts of the rivers, so that they now only live in the upper portion of the Los Angeles and San Gabriel drainages in the San Gabriel Mountains in Los Angeles County, and the lower part of the Santa Ana River in.			

	Observed and Potentially Occurring Special Status Species									
SSP14	CNDDB	Chaenactis galbriuscula var. orcuttiana	Orcutt's pincushion	CRPR 1B.1	None	Occurs in coastal bluff scrub and coastal dunes. Blooms from January through August.				
SSP15	CNDDB	Charadrius alexandrines nivosus	western snowy plover	St, SSC	None	Western snowy plovers are found throughout the southwestern United States from Texas to California and up to Colorado, as well as Washington and Oregon. Western snowy plovers make nests on sand spits, dune-backed beaches, beaches at creek and river mouths and the banks of lagoons and estuaries.				
SSP16	CNDDB	Chloropyron maritimuum ssp maritimum	salt marsh bird's-beak	SE, FE, CRPR 1B.2	None	Occurs in coastal dunes, marshes and swamps. Blooms from May through October.				
SSP17	CNDDB	Choeronycteris mexicana	Mexican long- tongued bat	SSC	None	This bat lives in a variety of habitats, including desert, semi desert grassland, montane, riparian, tropical deciduous forests, and urban environments. The bat is most frequently found roosting in desert canyons, but also in deep caves, mines, rock crevices, and abandoned buildings. This species is common throughout Mexico. Its range extends through Central and northern South America and to the southern parts of Texas, New Mexico, Arizona, and California. However, it is rare in the United States.				
SSP18	CNDDB	Cicindela hirticollis gravida	sandy beach tiger beetle	S1	None	Found in sandy coastal dunes and beaches.				

	Observed and Potentially Occurring Special Status Species									
SSP19	CNDDB BIOS	Coccyzus americanus occidnetalis	western yellow-billed cuckoo	FE	None	The cuckoo was once a common species from Lake Washington in Seattle to the San Pedro River in southern Arizona and countless places in between. Today, with the loss of gallery riparian forests to dams, livestock grazing, water withdrawal and other factors, the cuckoo is found in a mere handful of locations in Arizona, California, Colorado, New Mexico, Nevada and Utah. Found in wooded habitats with dense cover and water nearby.				
SSP20	CNDDB	Coelus globousu	globuse dune beetle	S1S2	None	The globose dune beetle is an inhabitant of California's coastal dune system. These beetles are primarily subterranean, tunneling through sand underneath dune vegetation.				
SSP21	CNDDB BIOS	Danaus plexippus	monarch butterfly	<b>S</b> 3	Low (non- breeding)	The onsite eucalyptus trees may provide roosting habitat. Breeding sites are associated with Eucalyptus stands along the coast.				
SSP22	CNDDB	Delphinium parryi ssp. blochmaniae	dune larkspur	CRPR 1B.1	None	Occurs in maritime chaparral and coastal dunes. Blooms from April through June.				
SSP23	CNDDB	Dudleya blochmaniae ssp. blochmaniae	Blochman's dudleya	CRPR 1B.1	None	Occurs in rocky often clay or serpentine soils within coastal bluff scrub, chaparral, coastal scrub, valley and foothill grassland. Blooms April through June.				
SSP24	CNDDB	Dudleya verityi	Verity's dudleya	ST, CRPR 1B.1	None	Occurs in volcanic rocky areas within chaparral, cismontane woodland and coastal scrub. Blooms May through June.				
SSP25	CNDDB	Elanus leucurus	white-tailed kite	FP	None	Resident in coastal and interior California, Arizona, and southern Texas. Occurs in open grasslands.				

Observed and Potentially Occurring Special Status Species								
SSP26	CNDDB BIOS	Empidonax trillii extimus	southwestern willow flycatcher	SE, FE	None	The southwestern willow flycatcher is a small geotropically migratory bird that breeds in the arid southwestern United States. Occurs within riparian habitats dominated by willow species.		
SSP27	CNDDB BIOS	Emys marmorata	southwestern pond turtle	SSC	None	Along streams, rivers and ponded areas. Turtles require partially submerged mats, logs or open banks for basking.		
SSP28	CNDDB	Eriogonum crocatum	Conejo buckwheat	CRPR 1B.2, LIS	None	Occurs in Conejo volcanic outcrops within chaparral, coastal scrub and valley and foothill grassland. Blooms April through July.		
SSP20	CNDDB	Eucylogobius newberryi	tidewater goby	SE, SSC	None	Occurs within lagoons of streams along the coast of California.		
SSP30	CNDDB BIOS	Eumops perotis californicus	western mastiff bat	SSC	None	Rocky areas and cliff faces, roosts in cliff crevices and buildings.		
SSP31	CNDDB BIOS	Gasterosteus aculeatus williamsoni	unarmored three-spine stickleback	SE, FE, FP	None	Limited mostly to the northwestern area of Los Angeles County, one small area in Santa Barbara County, and a small, isolated, introduced population in San Felipe Creek in San Diego County. Once common throughout the Los Angeles, California basin. Unarmored three spine sticklebacks appear to be limited to fresh water. They require clear, flowing, welloxygenated water with associated pools and eddies of quiet water and areas of dense vegetation or debris to provide adequate cover and food supply.		
SSP32	CNDDB	Lasthenia glabrata ssp. coulteri	Coulter's goldfields	CRPR 1B.1, LIS	None	Occurs in coastal marshes and swamps, playas and vernal pools. Blooms February through June.		
SSP33	CNDDB	Malacothrix similis	Mexican malacothrix	2A	None	Occurs in coastal dunes. Blooms April through May.		

Observed and Potentially Occurring Special Status Species							
SSP34	CNDDB	Monardella hypoleuca ssp hypleuca	white-veined monardella	CRPR 1B.3, LIS	None	Occurs in chaparral and cismontane woodlands. Blooms April through December.	
SSP35	CNDDB	Monardella sinuate ssp. sinuata	southern curly-leaved monardella	CRPR 1B.2, LIS	None	Occurs in sandy soils within chaparral, cismontane woodland, coastal dunes, and coastal scrub. Blooms April through September.	
SSP36	CNNDB BIOS	Navarretia ojaiensis	Ojai navarretia	CRPR 1B.1	None	Chaparral, coastal scrub, valley foothill grassland, 275-620 meters.	
SSP37	CNNDB BIOS	Oncorhynchus mykiss irideus	southern steelhead – southern California DPS	SSC, FE	None	Spawn in freshwater streams and rivers, adapted to seasonally dry streams in southern CA. San Antonio Creek designated as Steelhead habitat.	
SSP38	CNDDB	Passerculus sandwichensis belding	Belding's savannah sparrow	SSC	None	Savannah Sparrows live in grasslands with few trees, including meadows, pastures, grassy roadsides, sedge wetlands, and cultivated fields planted with cover crops like alfalfa. Near oceans, they also inhabit tidal saltmarshes and estuaries.	
SSP39	CNDDB	Phrynosoma blainvillii	coast horned lizard	St, SSC	Low	Historically found in California along the Pacific coast from Baja California border west of the deserts and the Sierra Nevada, north to the Bay Area and inland as far north as Shasta Reservoir and south into Baja California. Inhabits open areas of sandy soil and low vegetation in valleys, foothills and semiarid mountains from sea level to 8,000 feet in elevation.	
SSP40	CNNDB BIOS	Polioptila californica californica	coastal California gnatcatcher	SSC, FT	None	Obligate resident of arid coastal scrub below 500 meters.	
SSP41	CNDDB	Riparia riparia	bank swallow	S2S3	None	The Bank Swallow occurs as a breeding species in California in a hundred or so widely distributed nesting colonies in alluvial soils along rivers, streams, lakes, and ocean coasts.	

Observed and Potentially Occurring Special Status Species						
SSP42	CNDDB	Senecio aphanactis	chaparral ragwort	CRPR 2B.2, LIS	None	Occurs in chaparral, cismontane woodland, coastal scrub. Blooms January through April.
SSP43	CNDDB	Sternula antillarum browni	California least Tern	SE, FE, FP	None	Found primarily in shallow estuaries and lagoons and coastal beaches.
SSP44	CNNDB BIOS	Taxidea taxus	Taxidea taxus American badger		None	Found in drier open stages of most shrub, forest and herbaceous habitats with friable soils.
SSP45	CNDDB	Texosporium sancti- jacobi woven-spored lichen		CRPR 3	None	Occurs on soil, small mammal pellets, and dead twigs and on Selaginella spp. Within chaparral openings.
SSP46	CNNDB BIOS	Thamnophis hammondii	two-striped garter snake	SSC	None	Permanent to semi- permanent bodies of water in a variety of habitats from sea level to 2,400 meters, forage in and along streams.
SSP47	CNNDB BIOS	Vireo bellii pusillus	least Bell's vireo	FE, SE	None	Below 600 meters in willows and other low, dense valley foothill riparian habitat and lower portions of canyons, nests in willow thickets and other low shrubs.

Special Status Species (continued)					
Мар Кеу	Adequate Habitat On-site	Adequate Habitat Size	Acreage Impact	Comments	
SSP2	Yes	Yes	53.40	Suitable habitat for legless lizard may be present within the existing citrus orchards located on the eastern and southern portion of the Survey Area within PC-2 Agriculture. These areas have a well-defined leaf layer and loose-textured soils that allow for legless lizard movement and foraging. The existing agriculture composting operation area and the newly planted citrus orchard located on the western portion of the Survey Area has highly compacted soils and lacks a leave layer which makes it unsuitable habitat for legless lizards. It is highly unlikely that legless lizards would be found in either area. However, there still is a low potential for their occurrence.	
SSP21	Yes	Yes	NA	The onsite eucalyptus trees may provide roosting habitat for the monarch butterfly.	

Special Status Species (continued)					
SSP39	Yes	Yes	53.40	The Survey Area contains potentially suitable coast horned lizard habitat present within the existing citrus orchards located on the eastern and southern portion of the Survey Area within PC-2 Agriculture. These areas have loose-textured soils that are typical of horned lizard habitat. The composting area and the new citrus orchard located on the western portion of the Survey Area have highly compacted soils. It is highly unlikely that coast horned lizards would be found in these areas. However, there still is a low potential for their occurrence.	

**High** potential for occurrence: (1) The habitat on the project site is the species' preferred habitat and is in good condition (has not been degraded by human disturbance); and/or (2) there is record of the species occurring on or adjacent to the project site.

**Moderate** potential for occurrence: (1) The habitat on the project site is the species' preferred habitat, but it has been disturbed or disturbance encompasses the project site, reducing the quality of the habitat to below a high likelihood that the species would inhabit it; or (2) the habitat on the project site is not the species' preferred habitat, but it contains a similar structure to the preferred habitat and the species has been observed in this habitat type; or (3) the habitat on the project site is not the species' preferred habitat, but there is record of the species occurring in the immediate vicinity of the project site, and there is potential for the species to forage within the habitat on-site.

**Low** potential for occurrence: The habitat on the project site is not the species' preferred habitat, the habitat is highly disturbed, and/or there are no records of the species occurring on or near the project site.

**None** potential for occurrence: Suitable habitat for the species is not present on the project site and/or there are no records of the species occurring on or near the project site.

FE Federal Endangered
FT Federal Threatened
FC Federal Candidate Species
FSC Federal Species of Concern
SFP California Fully Protected Species
SE California Endangered
ST California Threatened
SR California Rare
SSC California Species of Special Concern
CDFW/NatureServe Rank

G1 or S1 - Critically Imperiled Globally or Subnationally (state)

G2 or S2 - Imperiled Globally or Subnationally (state)

G3 or S3 - Vulnerable to extirpation or extinction Globally or Subnationally (state)

California Rare Plant Rank (CRPR)

CRPR 1A - California Native Plant Society/CDFW listed as presumed to be extinct

CRPR 1B - California Native Plant Society/CDFW listed as rare or endangered in California

and elsewhere

CRPR 2 - California Native Plant Society/CDFW listed as rare or endangered in California but more common elsewhere

CRPR 3 - California Native Plant Society/CDFW listed as in need of more information.

CRPR 4 - California Native Plant Society/CDFW listed as of limited distribution or infrequent throughout a broader area in California.

LIS Locally Important Species

#### **Nesting Bird Summary**

The Eucalyptus windrow associated with the VCWPD channel and the on-site ornamental trees and fruit trees within the Survey Area provide suitable nesting, roosting and perching habitat for migratory birds, including raptors. No nesting birds were observed during Project surveys. It is anticipated that nesting birds protected by the MBTA and CDFW Codes (See Appendix One for Summary of Biological Resource Regulations) could nest within the Survey Area.

## **Species Map**



#### 3.3 Wildlife Movement and Connectivity

(Initial Study Checklist D)

Wildlife movement or connectivity features, or evidence thereof, were not found within the Survey Area.

#### **Section 4: Recommended Impact Assessment & Mitigation**

#### 4.1 Sufficiency of Biological Data

Additional information to make CEQA findings and develop mitigation measures:

Additional information is not needed to make CEQA findings.

## Additional biology-related surveys or permits needed to issuance of land use permit:

A Lake and Streambed Alteration Agreement application will be submitted to the CDFW for issuance. The Project will not impact Waters of the U.S. and therefore permit requirements under Section 404 of the Clean Water Act and water certification under Section 401 are not required.

#### 4.2 Impacts and Mitigation

#### **A. Species (**Project: PS-M; Cumulative PS-M)

No federally or state listed endangered, threatened, or rare animal or plant species were observed within the Survey Area. However, the Survey Area supports suitable habitat for the State Threatened and Species of Special Concern coast horned lizard, the Species of Special Concern California legless lizard, and the monarch butterfly. (Refer to Species Map, page 26.)

The Survey Area also supports suitable habitat that provides potential roosting and nesting sites for birds protected by the CDFW and the MBTA.

Significance Finding – Project Impacts: Construction and implementation of the Project would impact habitat for silvery legless lizard and coast horned lizard due to vegetation removal and compaction from grading. Approximately 56.94 acres of suitable habitat for these species within the Survey Area will be impacted. Impacts to silvery legless lizards and coast horned lizards and their habitats are considered a potentially significant but mitigable impact.

Monarch butterflies may utilize the eucalyptus trees along the VCWPD channel for roosting. The eucalyptus trees are not planned for removal or expected to be trimmed and therefore the monarch butterfly will not be impacted.

Project implementation may have impacts to nesting birds due to removal of vegetation and tree-trimming, which could resulting in the mortality of nesting birds or their eggs. In addition, indirect impacts to nesting birds could occur due to elevated noise levels and vibrations associated with construction equipment, resulting in abandonment of nests, eggs or young. Potential impacts to protected nesting birds would be considered potentially significant but mitigable.

Significance Finding – Cumulative Impact: Potential impacts to silvery legless lizards, coast horned lizards, and protected nesting birds would be considered a potential cumulatively significant but mitigable impact.

#### **Avoidance and Minimization Measures**

The following avoidance and minimization measures will be implemented both prior to and during construction:

- A qualified Biological Monitor approved by the CDFW and the County will be present during construction activities. This biologist must be on-site during work or otherwise be within the Survey Area and must coordinate with the work crew immediately prior to any work.
- Crews will be provided training/identification information on special-status animals and provided information for what to do if species are encountered.
- Best management practices will be used, such as the placement of sand bags, silt fence or straw wattles around construction and storage areas to eliminate erosion and sedimentation into VCWPD Channel and the unnamed drainage extending outside of the Survey Area.
- No fueling of construction vehicles will occur within 200 feet from the VCWPD channel.
- Heavy equipment will utilize drip pans while not in use, and be parked away from the VCWPD channel.

## MM1: Silvery Legless Lizard and Coast Horned Lizard Surveys, Monitoring and Relocation.

**Purpose**: In order to prevent impacts to the silvery legless lizard and the coast horned lizard during construction activities.

**Requirement**: A qualified permitted biologist will conduct a pre-construction survey within 72 hours of any ground disturbance. A qualified Biological Monitor approved by CDFW will be present during clearing initial grading activities to determine the presence of silvery legless lizards or coast horned lizards. If silvery legless lizards or coast horned lizards are found within the work area during clearing and initial grading, work will stop until the individuals have left the area or else they shall be relocated by the qualified permitted biologist.

**Documentation**: The Permittee will provide the Planning Division a Survey Report documenting the results of the initial pre-construction surveys for the silvery legless lizard and coast horned lizard at the end of Project completion.

**Timing**: A pre-construction survey will be conducted within 72 hours of any ground disturbance, and a qualified Biological Monitor will be present during clearing and initial grading to determine the presence of silvery legless lizards and coast horned lizards.

#### **MM2: Nesting Bird Surveys**

**Purpose:** To prevent Impacts to nesting birds and nests during construction activities.

**Requirement:** During bird nesting season (February 1 through August 31), a qualified biologist will conduct pre-construction nesting bird surveys within 72 hours prior to any construction activity, including tree trimming or removal. In addition, the on-site qualified Biological Monitor will conduct periodic nesting surveys within the Construction Footprint prior to tree trimming or vegetation clearing. If nesting birds are observed in trees within the Construction Footprint, a 200-foot buffer will be established around the tree and no activity will occur within the buffer until the young have fledged.

**Documentation:** The Permittee will provide to the Panning Division a Survey Report documenting the results of the initial nesting bird survey.

**Timing:** Nesting bird surveys will be conducted from February 1 through August 31. An initial pre-construction survey will be conducted within 72 hours prior to construction activities and periodic bird nesting surveys will be conducted prior to tree trimming or clearance of vegetation.

**Monitoring and Reporting:** No additional monitoring or reporting is necessary.

#### **B. Ecological Communities** (Project: PS-M; Cumulative: PS-M)

#### **Sensitive Plant Communities**

No special-status plant communities occur within the Survey Area.

No impact and mitigation measures are necessary.

#### **Waters and Wetlands**

An unnamed drainage traverses the Survey Area with approximately 0.90 acres of CDFW jurisdiction on site. The USACE has made a jurisdictional determination on the unnamed drainage. The USACE has determined that the unnamed drainage, a small ephemeral drainage to be an upland-excavated drainage ditch, drains only uplands and is therefore not considered Waters of the U.S. Therefore, the unnamed drainage is not jurisdictional and is not regulated under Section 404 of the Clean Water Act by the USACE.

Significance Finding – Project Impacts: Project implementation will not impact USACE jurisdictional waters as the unnamed drainage is not considered Waters of the U.S. In addition, no wetland areas meeting the three mandatory criteria (hydrology, hydric soils and hyrodphytic

vegetation) will be impacted by the Project. The Project will impact State Waters under the jurisdiction of the CDFW due to filling of the unnamed drainage for the installation of a double barrel arch pipe pass-through. The pipe pass-through will flow to the proposed Project detention basins. Due to the lack of native plant assemblages and wildlife habitat within the unnamed drainage, mitigation for habitat loss will not be required. The implementation of Project BMP avoidance and minimization measures will reduce potential water quality and sedimentation issues. Approximately 0.90 acres of permanent impacts will occur within CDFW jurisdiction. Notification of a Lake or Streambed Alteration Agreement is required as the Project will divert or obstruct the natural flow or change or use material from the bed or deposit debris, waste or other material where it may pass into any river, stream or lake. Impacts to Wetland and Waters (CDFW jurisdiction) are considered a potentially less than significant.

Significance Finding – Cumulative Impacts: Potential impacts to CDFW jurisdictional areas would be considered potentially less than significant.

#### **MM3: Wetlands and Waters**

Purpose: To comply with Section 1602 of the CDFW Code.

**Requirement:** Prior to construction and implementation of the Project the applicant will apply for a 1602 Lake and Streambed Alteration Agreement.

**Documentation:** The Permittee will provide Ventura County a copy of the approved agreement prior to construction and implementation of the Project.

**Timing:** Prior to construction and implementation of the Project, the applicant will apply for a 1602 Lake and Streambed Alteration Agreement.

**Monitoring and Reporting:** Due to the lack of native plant assemblages and wildlife habitat within the unnamed drainage mitigation for habitat loss is not expected. Therefore, no additional monitoring or reporting is necessary.

#### C. Environmentally Sensitive Habitat Areas

No ESHAs occur within the Survey Area.

No impact and mitigation measures are necessary.

**D.** Habitat Connectivity (Project: No Impact; Cumulative: No Impact).

The Survey Area is not located within or adjacent to migration corridors.

No impact mitigation measures are necessary.

#### **Section 5: Photos**

#### Location

#### Access Road

#### Map Key

Р1

#### View Direction

North

#### Description

Access Road looking north from RxR.

#### **Photos**



#### Location

W1 North end

#### Map Key

P2

#### View Direction

North

#### Description

W1 and culvert looking north.



RxR northern boundary of SA1

Map Key

Р3

View Direction

East

#### Description

View of RXR at northern boundary of SA1 looking east.





#### Location

Existing Operation

Map Key

P4

View Direction

North

#### Description

Existing operations looking north.



W1

Map Key

P5

View Direction

South

#### Description

W1 looking south from north end.

#### **Photos**



#### Location

W1

Map Key

P6

View Direction

South

#### Description

W1 and culvert looking south from Gaythorne Road.



W1

Map Key

P7

View Direction

South

#### Description

W1 looking south-offsite from Rogers Road with Santa Clara River in background.



#### Location

SW Corner of SA1

Map Key

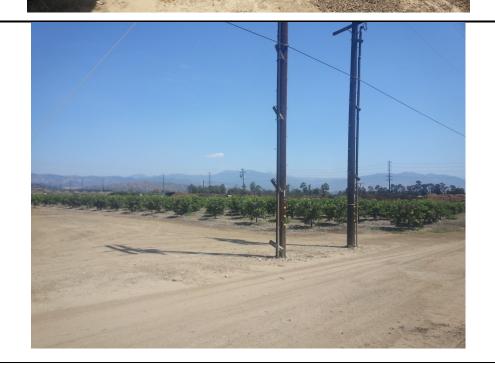
P8

View Direction

Existing agricultural

#### Description

Existing agricultural in SA1 looking northeast.



SE corner of

SA1 Map Key

Р9

View Direction

Southwest

#### Description

Existing offsite agricultural looking southwest from VCWPD channel.





#### Location

SE Corner SA1

Map Key

P10

View Direction

North

#### Description

View of VCWPD channel looking north.



## **Photos** Location SE Corner of SA1 Map Key P11 View Direction South Description VCWPD channel looking south. Location W1 Map Key P12 View Direction North Description W1 looking north from Roger Road.

North boundary of SA1

Map Key

P13

**View Direction** 

West

#### Description

Ditch along RxR looking west at Ellsworth Barranca.

#### **Photos**



# Appendix One Summary of Biological Resource Regulations

The Ventura County Planning Division, as "lead agency" under CEQA for issuing discretionary land use permits, uses the relationship of potential environmental effects from a proposed project to an established regulatory standard to determine the significance of the potential environmental effects. This Appendix summarizes important biological resource regulations which are used by the Division's biologists (consultants and staff) in making CEQA findings of significance:

Sensitive Status Species Regulations
Nesting Bird Regulations
Plant Community Regulations
Waters and Wetlands Regulations
Coastal Habitat Regulations
Wildlife Migration Regulations
Locally Important Species/Communities Regulations

#### **Sensitive Status Species Regulations**

#### Federally Protected Species

Ventura County is home to 29 federally listed endangered and threatened plant and wildlife species. The U.S. Fish and Wildlife Service (USFWS) regulate the protection of federally listed endangered and threatened plant and wildlife species.

**FE (Federally Endangered):** A species that is in danger of extinction throughout all or a significant portion of its range.

**FT (Federally Threatened):** A species that is likely to become endangered in the foreseeable future.

**FC (Federal Candidate):** A species for which USFWS has sufficient information on its biological status and threats to propose it as endangered or threatened under the Endangered Species Act (ESA), but for which development of a proposed listing regulation is precluded by other higher priority listing activities.

**FSC (Federal Species of Concern):** A species under consideration for listing, for which there is insufficient information to support listing at this time. These species may or may not be listed in the future, and many of these species were formerly recognized as "Category-2 Candidate" species.

The USFWS requires permits for the 'taking' of any federally listed endangered or threatened species. Take is defined by the USFWS as "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct; may include significant habitat modification or degradation if it kills or injures wildlife by significantly impairing essential behavioral patterns including breeding, feeding, or sheltering."

The Endangered Species Act (ESA) does not provide statutory protection for candidate species or species of concern, but USFWS encourages conservation efforts to protect these species. USFWS can set up voluntary Candidate Conservation Agreements and Assurances, which provide non-Federal landowners (public and private) with the assurance that if they implement various conservation activities to protect a given candidate species, they will not be subject to additional restrictions if the species becomes listed under the ESA.

#### State Protected Species

The California Department of Fish and Wildlife (CDFW) regulate the protection of endangered, threatened, and fully protected species listed under the California Endangered Species Act. Some species may be jointly listed under the State and Federal Endangered Species Acts.

- **SE (California Endangered):** A native species or subspecies which is in serious danger of becoming extinct throughout all, or a significant portion, of its range due to one or more causes, including loss of habitat, change in habitat, overexploitation, predation, competition, or disease.
- **ST (California Threatened):** A native species or subspecies that, although not presently threatened with extinction, is likely to become an endangered species in the foreseeable future in the absence of the special protection and management efforts required by this chapter. Any animal determined by the commission as "rare" on or before January 1, 1985, is a "threatened species."
- **SFP (California Fully Protected Species):** This designation originated from the State's initial effort in the 1960's to identify and provide additional protection to those animals that were rare or faced possible extinction. Lists were created for fish, mammals, amphibians, reptiles, and birds. Most fully protected species have also been listed as threatened or endangered species under the more recent endangered species laws and regulations.
- **SR (California Rare):** A species, subspecies, or variety of plant is rare under the Native Plant Protection Act when, although not presently threatened with extinction, it is in such small numbers throughout its range that it may become endangered if its present environment worsens. Animals are no longer listed as rare; all animals listed as rare before 1985 have been listed as threatened.
- **SSC (California Species of Special Concern):** Animals that are not listed under the California Endangered Species Act, but which nonetheless 1) are declining at a rate that could result in listing, or 2) historically occurred in low numbers and known threats to their persistence currently exist

The CDFW requires permits for the taking of any State-listed endangered, threatened, or fully protected species. Section 2080 of the Fish and Game Code prohibits "take" of any species that the California Fish and Wildlife Commission determines to be endangered or threatened. Take is defined in Section 86 of the Fish and Game Code as "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill."

The California Native Plant Protection Act protects endangered and rare plants of California. Section 1908, which regulates plants listed under this act, states: "no person shall import into this state, or take, possess, or sell within this state, except as incident to the possession or sale of the real property on which the plant is growing, any native plant, or any part or product thereof, that the commission determines to be an endangered native plant or rare native plant, except as otherwise provided in this chapter."

The California Endangered Species Act does not provide statutory protection for California species of special concern, but they should be considered during the environmental review process.

#### California Rare Plant Rated Native Plant Species

Plants with CRPR listings 1A, 1B and 2 should always be addressed in CEQA documents. Plants with CRPR listings 3 and 4 do not explicitly qualify for legal protection, but can be addressed in CEQA documents depending on the circumstances and opinion of the biologist conducting the assessment.

**CRPR 1A:** Plants presumed to be extinct because they have not been seen or collected in the wild in California for many years. This list includes plants that are both presumed extinct in California, as well as those plants which are presumed extirpated in California. A plant is extinct in California if it no longer occurs in or outside of California. A plant that is extirpated from California has been eliminated from California, but may still occur elsewhere in its range.

**CRPR 1B:** Plants that are rare throughout their range with the majority of them endemic to California. Most of the plants of List 1B have declined significantly over the last century.

**CRPR 2:** Plants that are rare throughout their range in California, but are common beyond the boundaries of California. List 2 recognizes the importance of protecting the geographic range of widespread species.

Plants identified on CRPR Lists 1A, 1B, and 2 meet the definitions of Sec. 1901, Chapter 10 (Native Plant Protection Act) or Secs. 2062 and 2067 (California Endangered Species Act) of the CDFW Code, and are eligible for state listing. They should be fully considered during preparation of environmental documents relating to CEQA.

**CRPR 3:** A review list for plants for which there is inadequate information to assign them to one of the other lists or to reject them.

**CRPR 4:** A watch list for plants that are of limited distribution or infrequent throughout a broader area in California and their vulnerability or susceptibility to threat appears relatively low at this time.

#### Global and Subnational Rankings

Though not associated directly with legal protections, species have been given a conservation status rank by NatureServe, an international non-profit conservation organization that is the leading source for information about rare and endangered species and threatened ecosystems. The Ventura County Planning Division considers the following ranks as sensitive for the purposes of CEQA impact assessment (G = Global, S = Subnational or State):

G1 or S1 - Critically Imperiled

G2 or S2 - Imperiled

G3 or S3 - Vulnerable to extirpation or extinction

#### Locally Important Species

Locally important species' protections are addressed below under "Locally Important Species/Communities Regulations."

For lists of some of the species in Ventura County that are protected by the above regulations, go to http://www.ventura.org/rma/planning/cega/bio\_resource\_review.html.

#### **Nesting Bird Regulations**

The Federal Migratory Bird Treaty Act (MBTA) and the CDFW Code (3503, 3503.5, 3511, 3513 and 3800) protect most native birds. In addition, the federal and state endangered species acts protect some bird species listed as threatened or endangered. Project-related impacts to birds protected by these regulations would occur during the breeding season, because unlike adult birds, eggs and chicks are unable to escape impacts.

The MBTA implements various treaties and conventions between the U.S. and Canada, Japan, Mexico, and Russia for the protection of migratory birds, which occur in two of these countries over the course of one year. The Act maintains that it is unlawful to pursue, hunt, take, capture or kill; attempt to take, capture or kill; possess, offer to or sell, barter, purchase, deliver or cause to be shipped, exported, imported, transported, carried or received any migratory bird, part, nest, egg or product, manufactured or not. Bird species protected under the provisions of the MBTA are identified by the List of Migratory Birds (Title 50 of the Code of Federal Regulations, Section 10.13 as updated by the 1983 American Ornithologists' Union (AOU) Checklist and published supplements through 1995 by the USFWS).

CDFW Code 3513 upholds the MBTA by prohibiting any take or possession of birds that are designated by the MBTA as migratory nongame birds except as allowed by federal rules and regulations promulgated pursuant to the MBTA. In addition, there are CDFW Codes (3503, 3503.5, 3511, and 3800) which further protect nesting birds and their parts, including passerine birds, raptors, and state "fully protected" birds.

NOTE: These regulations protect almost all native nesting birds, not just sensitive status birds.

#### **Plant Community Regulations**

Plant communities are provided legal protection when they provide habitat for protected species, when the community is in the coastal zone and qualifies as environmentally sensitive habitat area (ESHA), or when the community qualifies as locally important.

#### Global and Subnational Rankings

Though not associated directly with legal protections, plant communities have been given a conservation status rank by NatureServe, an international non-profit conservation organization that is the leading source for information about rare and endangered species and threatened ecosystems. The Ventura County Planning Division considers the following ranks as sensitive for the purposes of CEQA impact assessment (G = Global, S = Subnational or State):

G1 or S1 - Critically Imperiled

G2 or S2 - Imperiled

G3 or S3 - Vulnerable to extirpation or extinction

#### **CDFW Rare**

Rare natural communities are those communities that are of highly limited distribution. These communities may or may not contain rare, threatened, or endangered species. Though the Native Plant Protection Act and the California Endangered Species Act provide no legal protection to plant communities, CDFW considers plant communities that are ranked G1-G3 or S1-S3 (as defined above) to be rare or sensitive, and therefore these plant communities should be addressed during CEQA review.

#### **Environmentally Sensitive Habitat Areas**

The Coastal Act specifically calls for protection of "environmentally sensitive habitat areas" or ESHA, which it defines as: "Any area in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which could be easily disturbed or degraded by human activities and developments" (Section 30107.5).

ESHA has been specifically defined in the Santa Monica Mountains. For ESHA identification in this location, the Coastal Commission, the agency charged with administering the Coastal Act, has described the habitats that are considered ESHA. A memo from a Coastal Commission biologist that describes ESHA in the Santa Monica Mountains can be found at: <a href="http://www.ventura.org/rma/planning/ceqa/bio">http://www.ventura.org/rma/planning/ceqa/bio</a> resource review.html.

#### **Locally Important Communities**

The Ventura County Initial Study Assessment Guidelines defines a locally important community as one that is considered by qualified biologists to be a quality example characteristic of or unique to the County or region, with this determination being made on a case-by-case basis. The County has not developed a list of locally important communities, but has deemed oak woodlands to be a locally important community.

#### Waters and Wetlands Regulations

Numerous agencies control what can and cannot be done in or around streams and wetlands. If a project affects an area where water flows, ponds or is present even part of the year, it is likely to be regulated by one or more agencies. Many wetland or stream projects will require three main permits or approvals (in addition to CEQA compliance). These are:

- 404 Permit (U.S. Army Corps of Engineers)
- 401 Certification (Regional Water Quality Control Board)
- Streambed Alteration Agreement (CDFW)

In addition, the Ventura County General Plan calls for protection of wetlands and there are several other federal, state and local permits that could be required when a project involves disturbance to wetlands or waters. For a more thorough explanation of wetland permitting, see the Ventura County's "Wetland Project Permitting Guide" at <a href="http://www.ventura.org/rma/planning/ceqa/bio">http://www.ventura.org/rma/planning/ceqa/bio</a> resource review.html.

#### 404 Permit (U.S. Army Corps of Engineers)

Most projects that involve streams or wetlands will require a 404 Permit from the U.S. Army Corps of Engineers (USACE). Section 404 of the federal Clean Water Act is the primary federal program regulating activities in wetlands. The Act regulates areas defined as "waters of the United States." This includes streams, wetlands in or next to streams, areas influenced by tides, navigable waters, lakes, reservoirs and other impoundments. For nontidal waters, USACE jurisdiction extends up to what is referred to as the "ordinary high water mark" as well as to the landward limits of adjacent Corps-defined wetlands, if present. The ordinary high water mark is an identifiable natural line visible on the bank of a stream or water body that shows the upper limit of typical stream flow or water level. The mark is made from the action of water on the streambank over the course of years.

**Permit Triggers:** A USACE 404 Permit is triggered by moving (discharging) or placing materials—such as dirt, rock, geotextiles, concrete or culverts—into or within USACE jurisdictional areas. This type of activity is also referred to as a "discharge of dredged or fill material."

#### 401 Certification (Regional Water Quality Control Board)

If your project requires a USACE 404 Permit, then you will also need a Regional Water Quality Control Board (RWQCB) 401 Certification. The federal Clean Water Act, in Section 401, specifies that states must certify that any activity subject to a permit issued by a federal agency, such as the USACE, meets all state water quality standards. In California, the state and regional water boards are responsible for certification of activities subject to USACE Section 404 Permits.

**Permit Trigger:** A RWQCB 401 Certification is triggered whenever a USACE 404 Permit is required, or whenever an activity could cause a discharge of dredged or fill material into waters of the U.S. or wetlands.

## Streambed Alteration Agreement (California Department of Fish and Wildlife)

If your project includes alteration of the bed, banks or channel of a stream, or the adjacent riparian vegetation, then you may need a Streambed Alteration Agreement from the CDFW. The California Fish and Game Code, Sections 1600-1616, regulates activities that would alter the flow, bed, banks, channel or associated riparian areas of a river, stream or lake—all considered "waters of the state." The law requires any person, state or local governmental agency or public utility to notify CDFW before beginning an activity that will substantially modify a river, stream or lake.

**Permit Triggers:** A Streambed Alteration Agreement (SAA) is triggered when a project involves altering a stream or disturbing riparian vegetation, including any of the following activities:

- Substantially obstructing or diverting the natural flow of a river, stream or lake
- · Using any material from these areas
- Disposing of waste where it can move into these areas

Some projects that involve routine maintenance may qualify for long-term maintenance agreements from CDFW. Discuss this option with CDFW staff.

#### Ventura County General Plan

The Ventura County General Plan contains policies which also strongly protect wetland habitats. Biological Resources Policy 1.5.2-3 states:

Discretionary development that is proposed to be located within 300 feet of a marsh, small wash, intermittent lake, intermittent stream, spring, or perennial stream (as identified on the latest USGS 7½ minute quad map), shall be evaluated by a County approved biologist for potential impacts on wetland habitats. Discretionary development that would have a significant impact on significant wetland habitats shall be prohibited, unless mitigation measures are adopted that would reduce the impact to a less than significant level; or for lands designated "Urban" or "Existing Community", a statement of overriding considerations is adopted by the decision-making body.

Biological Resources Policy 1.5.2-4 states:

Discretionary development shall be sited a minimum of 100 feet from significant wetland habitats to mitigate the potential impacts on said habitats. Buffer areas may be increased or decreased upon evaluation and recommendation by a qualified biologist and approval by the decision-making body. Factors to be used in determining adjustment of the 100 foot buffer include soil type, slope stability, drainage patterns, presence or absence of endangered, threatened or rare plants or animals, and compatibility of the proposed development with the wildlife use of the wetland habitat area. The requirement of a buffer (setback) shall not preclude the use of replacement as mitigation when there is no other feasible alternative to allowing a permitted use, and if the replacement results in no net loss of wetland habitat. Such replacement shall be "in kind" (i.e. same type and acreage), and provide wetland habitat of comparable biological value. On-site replacement shall be preferred wherever possible. The replacement plan shall be developed in consultation with CDFW.

#### **Coastal Habitat Regulations**

Ventura County's Coastal Area Plan and the Coastal Zoning Ordinance, which constitute the "Local Coastal Program" (LCP) for the unincorporated portions of Ventura County's coastal zone, ensure that the County's land use plans, zoning ordinances, zoning maps, and implemented actions meet the requirements of, and implement the provisions and polices of California's 1976 Coastal Act at the local level.

#### **Environmentally Sensitive Habitats**

The Coastal Act specifically calls for protection of "environmentally sensitive habitat areas" or ESHA, which it defines as: "Any area in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which could be easily disturbed or degraded by human activities and developments" (Section 30107.5).

Section 30240 of the Coastal Act states:

- (a) "Environmentally sensitive habitat areas shall be protected against any significant disruption of habitat values, and only uses dependent on such resources shall be allowed within such areas."
- (b) "Development in areas adjacent to environmentally sensitive habitat areas and parks and recreation areas shall be sited and designed to prevent impacts which would significantly degrade such areas, and shall be compatible with the continuance of such habitat areas."

There are three important elements to the definition of ESHA. First, a geographic area can be designated ESHA either because of the presence of individual species of plants or animals or because of the presence of a particular habitat. Second, in order for an area to be designated as ESHA, the species or habitat must be either rare or it must be especially valuable. Finally, the area must be easily disturbed or degraded by human activities.

Protection of ESHA is of particular concern in the southeastern part of Ventura County, where the coastal zone extends inland (~5 miles) to include an extensive area of the Santa Monica Mountains. For ESHA identification in this location, the Coastal Commission, the agency charged with administering the Coastal Act, has described the habitats that are considered ESHA. A memo from a Coastal Commission biologist that describes ESHA in the Santa Monica Mountains can be found at: http://www.ventura.org/rma/planning/cega/bio\_resource\_review.html.

The County's Local Coastal Program outlines other specific protections to environmentally sensitive habitats in the Coastal Zone, such as to wetlands, riparian habitats, dunes, and upland habitats within the Santa Monica Mountains (M Overlay Zone). Protections in some cases are different for different segments of the coastal zone.

Copies of the Coastal Area Plan and the Coastal Zoning Ordinance can be found at: http://www.ventura.org/rma/planning/Programs/local.html.

#### **Wildlife Migration Regulations**

The Ventura County General Plan specifically includes wildlife migration corridors as an element of the region's significant biological resources. In addition, protecting habitat connectivity is critical to the success of special status species and other biological resource protections. Potential project impacts to wildlife migration are analyzed by biologists on a case-by-case basis. The issue involves both a macro-scale analysis—where routes used by large carnivores connecting very large core habitat areas may be impacted—as well as a micro-scale analysis—where a road or stream crossing may impact localized movement by many different animals.

#### **Locally Important Species/Communities Regulations**

Locally important species/communities are considered to be significant biological resources in the Ventura County General Plan, thus one of the County's threshold criteria for the evaluation of impacts to biological resources is whether the project impacts locally important species/communities.

#### Locally Important Species

The following criteria were developed with the assistance of local biologists:

#### **Locally Important Animal Species Criteria**

1. Taxa for whom habitat in Ventura County is crucial for their existence either globally or in Ventura County. This includes taxa for whom:

- Populations in Ventura County represents 10% or more of the known extant global distribution; or
- In Ventura County, there are less than 6 element occurrences, or less than 1,000 individuals, or less than 2,000 acres.
- 2. Native taxa that are generally declining throughout their range and/or are in danger of extirpation in Ventura County.

#### **Locally Important Plant Species Criteria**

A locally important plant is a taxon that is declining throughout the extent of its range AND has a maximum of five (5) element occurrences in Ventura County.

#### Locally Important Animal and Plant Species Criteria

In some cases, to be determined on an individual basis, there are taxa whose population(s) does not qualify as locally important species; however, certain <u>locations</u> where a taxon occurs will be defined as locally important. This includes:

- If known, the published type locality for a holotype specimen.
- The edge of a taxon's range. This criterion does not apply to non-native taxa or those taxa whose range and population(s) size is expanding.

The County maintains a list of locally important species, which can be found on the Planning Division website at: <a href="http://www.ventura.org/rma/planning/ceqa/bio\_resource\_review.html">http://www.ventura.org/rma/planning/ceqa/bio\_resource\_review.html</a>. This list should not be considered comprehensive. Any species that meets the criteria qualifies as locally important, whether or not it is included on this list.

#### **Locally Important Communities**

The Ventura County Initial Study Assessment Guidelines defines a locally important community as one that is considered by qualified biologists to be a quality example characteristic of or unique to the County or region, with this determination being made on a case-by-case basis. The County has not developed a list of locally important communities. Oak woodlands have however been deemed by the Ventura County Board of Supervisors to be a locally important community.

The state passed legislation in 2001, the Oak Woodland Conservation Act, to emphasize that oak woodlands are a vital and threatened statewide resource. In response, the County of Ventura prepared and adopted an Oak Woodland Management Plan that recommended, among other things, amending the County's Initial Study Assessment Guidelines to include an explicit reference to oak woodlands as part of its definition of locally important communities. The Board of Supervisors approved this management plan and its recommendations.

## Appendix Two

## **Observed Species Tables**

Species Observed Plants				
Scientific name	Common Name	Native	Family/Notes	
Ambrosia psilostachya var. californica	western ragweed	Yes	Asteraceae	
Anagallis arvensis	scarlet pimpernel	No	Primulaceae	
Avena barbata	slender wild oat	No	Poaceae	
Baccharis salicifolia	mulefat	Yes	Asteraceae	
Beta vulgaris	sugar beet	No	Amaranthaceae	
Bromus diandrus	ripgut grass	No	Poaceae	
Bromus hordeaceus	soft chess	No	Poaceae	
Bromus rubens	red brome	No	Poaceae	
Carduus pycnocephalus	Italian thistle	No	Asteraceae	
Chenopodium californicum	California goosefoot	Yes	Chenopodiaceae	
Citrus limon	lemon tree	No	Rutaceae	
Citrus sinensis	orange tree	No	Rutaceae	
Datura wrightii	jimsonweed	Yes	Solanaceae	
Erodium cicutarium	storksbill	No	Geraniaceae	
Eucalyptus camaldulensis.	Redgum	No	Myrtaceae	
Hirschfeldia incana	summer mustard	No	Brassicaceae	
Lactuca serriola	prickly wild lettuce	No	Asteraceae	
Lepidium latifolium	broadleaf peppergrass	No	Brassicaceae	
Malva parviflora	cheeseweed	No	Malvaceae	
Matricaria discoidea	pineapple weed	No	Asteraceae	
Marah macrocarpa var. macrocarpa	large-fruited man-root	Yes	Cucurbitaceae	
Marrubium vulgare	white horehound	No	Lamiaceae	
Melilotus albus	white sweet clover	No	Fabaceae	
Persea americana	avocado tree	No	Lauraceae	
Poa annua	annual bluegrass	No	Poaceae	
Sonchus oleraceus	common sow-thistle	No	Asteraceae	
Tribulus terrestris	puncture vine	No	Zygophyllaceae	

Species Observed Wildlife			
Scientific name	Common Name		
Reptiles			
Sceloporus occidentalis bocourtii	coast range fence lizard		
Birds			
Buteo jamaicensis	Red-tailed Hawk		
Larus occidentalis	Western Gull		
Zenaida macroura	Mourning Dove		
Calypte anna	Anna's Hummingbird		
Picoides pubescens	Downy Woodpecker		
Falco sparverius	American Kestrel		
Sayornis nigricans	Black Phoebe		
Tyrannus verticalis	Western Kingbird		
Tyrannus vociferans	Cassin's Kingbird		
Aphelocoma californica	Western Scrub-jay		
Corvus brachyrhynchos	American Crow		
Corvus corax	Common Raven		
Baeolophus inornatus	Oak Titmouse		
Thryomanes bewickii	Bewick's Wren		
Turdus migratorius	American Robin		
Mimus polyglottos	Northern Mockingbird		
Sturnus vulgaris	European Starling		
Melozone crissalis	California Towhee		
Euphagus cyanocephalus	Brewer's Blackbird		
Haemorhous mexicanus	House Finch		
Spinus psaltria	Lesser Goldfinch		
Junco hyemalis	Dark-eyed Junco		
Setophaga coronata	Yellow-rumped Warbler		
Mammals	1		
Sylvilagus bachmani	brush rabbit		
Otospermophilus beecheyi	California ground squirrel		
Sciurus niger	Fox squirrel		
THomomys bottae	Botta;s pocket gopher		
	I .		

### Appendix Three

## **USACE Determination Letter**



## DEPARTMENT OF THE ARMY LOS ANGELES DISTRICT, U.S. ARMY CORPS OF ENGINEERS VENTURA FIELD OFFICE 2151 ALESSANDRO DRIVE, SUITE 110 VENTURA, CA 93001

August 27, 2014

Steve Jones BioResource Consultants, Inc. 310 E. Matilija Street Ojai, California 93023

#### DETERMINATION OF NEED FOR A DEPARTMENT OF THE ARMY PERMIT

Dear Mr. Jones:

I am responding to your request (File No. SPL-2014-00503-AJS) dated August 25, 2014, for clarification whether a Department of the Army Permit is required for the Agromin Biogenic Energy Park project located near the city of Santa Paula, Ventura County, California (at lat: 34.30318N; long: 119.12627W).

The Corps' evaluation process for determining if you need a permit is based on whether or not the proposed project is located within or contains a water of the United States, and whether or not the proposed project includes an activity potentially regulated under Section 10 of the River and Harbor Act or Section 404 of the Clean Water Act. If both conditions are met, a permit would be required.

Based on the attached approved jurisdictional determination dated August 27, 2014, it appears the Agromin Biogenic Energy Park JD project site does not contain waters of the United States pursuant to 33 CFR Part 325.9. A small, ephemeral drainage feature within the property (labeled "W-1" in your request) was evaluated and determined to be an upland-excavated drainage ditch, draining only uplands, and therefore not a water of the United States.

If you have any questions, please contact me at 805-585-2147 or via e-mail at Antal.J.Szijj@usace.army.mil. Thank you for participating in the Regulatory Program. Please also complete the customer survey form at http://corpsmapu.usace.army.mil/cm\_apex/f?p=regulatory\_survey, which would help me to evaluate and improve the regulatory experience for others.

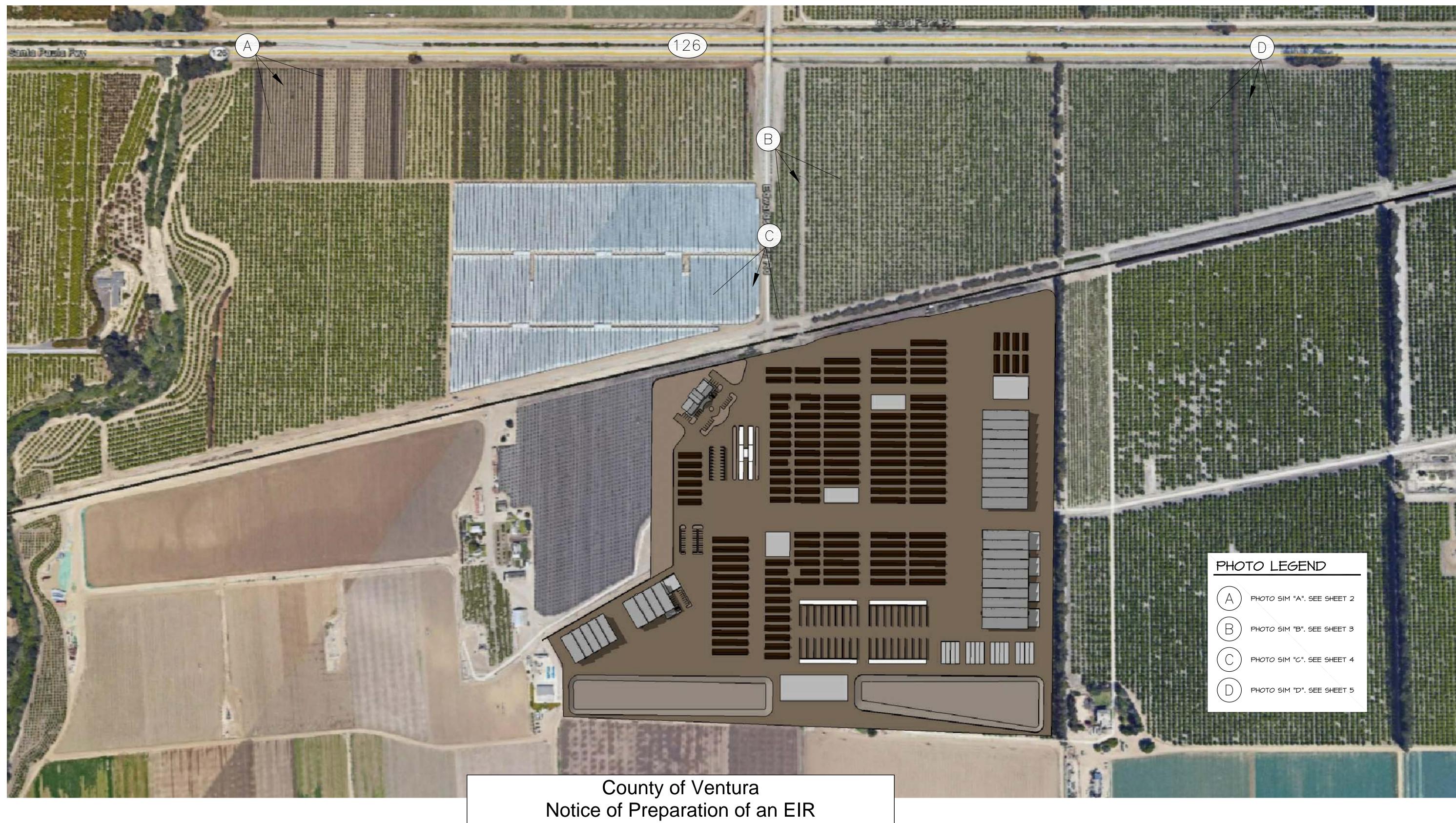
Sincerely,

Antal Szijj

Senior Project Manager North Coast Branch

Enclosure

CF: EPA California DFW RWQCB



SITE PHOTO KEY PLAN SCALE: N.T.S. PL17-0154 Attachment 12 - Photo Simulations

AGROMIN-LIMONEIRA
UNINCORPORATED VENTURA COUNTY

JANUARY, 18 2016

RASMUSSEN & ASSOCIATES

Architecture Planning Interiors 21 S. CALIFORNIA STREET VENTURA, CA 93001 VOICE: (805) 648-1234 CONTACT: JAY LOMAGNO JLomagno@RA-Arch.com



PHOTO SIM "A"

SCALE: N.T.S.

AGROMIN-LIMONEIRA
UNINCORPORATED VENTURA COUNTY

JANUARY, 18 2016

RASMUSSEN & ASSOCIATES

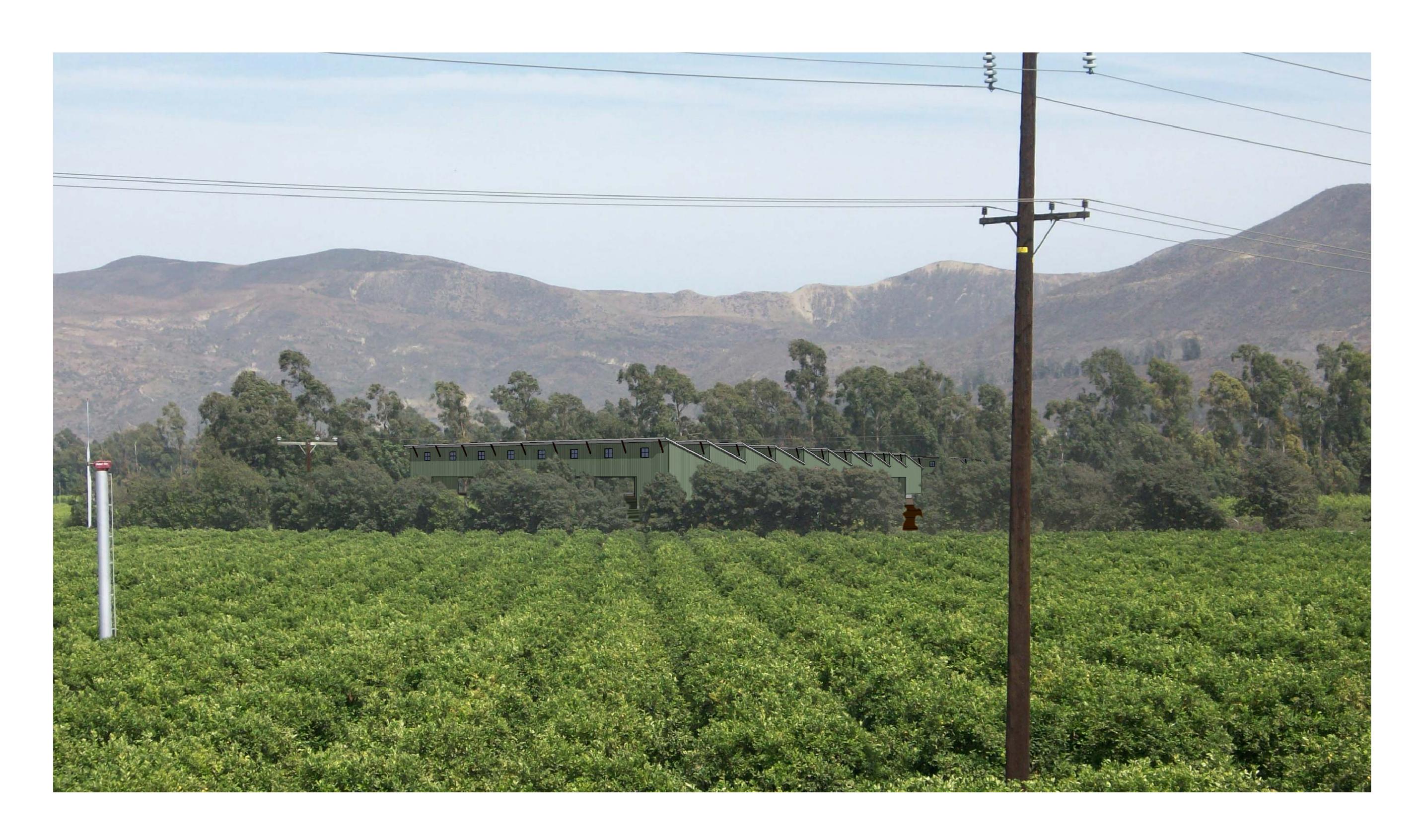


PHOTO SIM "B"

SCALE: N.T.S.



PHOTO SIM "C"

SCALE: N.T.S.



PHOTO SIM "D"

SCALE: N.T.S.

# Phase II Historic Resources Report Agromin Commercial Organics Processing Operation, Edwards Ranch Road, Santa Paula

19 May 2017

#### **Prepared for:**

Sespe Consulting, Inc. 374 Poli Street, Suite 200 Ventura, California 93001

#### **Prepared by:**



■ 1328 WOODLAND DRIVE ■ SANTA PAUL

County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 13 - Phase II Historic
Resources Report

#### **Executive Summary**

This report was prepared for the purpose of assisting the County of Ventura in their compliance with the California Environmental Quality Act (CEQA) as it relates to historic resources, in connection with the construction of a new Commercial Organics Processing Operation facility in an unincorporated area of Ventura County, near the City of Santa Paula. [Figure 1]

This property was determined to be a contributor to two, NRHP eligible historic districts on the basis of a survey completed by the County of Ventura in 1996. An adjacent property is a designated Ventura County Historic Landmark. This Phase II report assesses whether the proposed project will have a significant adverse impact on these districts and the designated landmark.

This report was prepared by San Buenaventura Research Associates of Santa Paula, California, Judy Triem, Historian; and Mitch Stone, Preservation Planner, for Sespe Consulting, Inc., and is based on a field investigation and research conducted in March 2017. The conclusions contained herein represent the professional opinions of San Buenaventura Research Associates, and are based on the factual data available at the time of its preparation, the application of the appropriate local, state and federal regulations, and best professional practices.

#### Summary of Findings

The project was found to have the potential to produce significant averse impacts to two NRHP-eligible historic districts and a designed Ventura County Landmark. Measures proposed to mitigate these impacts are recommended.

#### Report Contents

1.	Impact Thresholds and Mitigation	1
2.	Historic Resources	1
	Ventura County Landmark Designation	
3.	Project Description	4
4.	Project Impact Analysis	4
	Cumulative Impacts	
5.	Mitigation Measures and Residual Impacts	5
	Discussion	

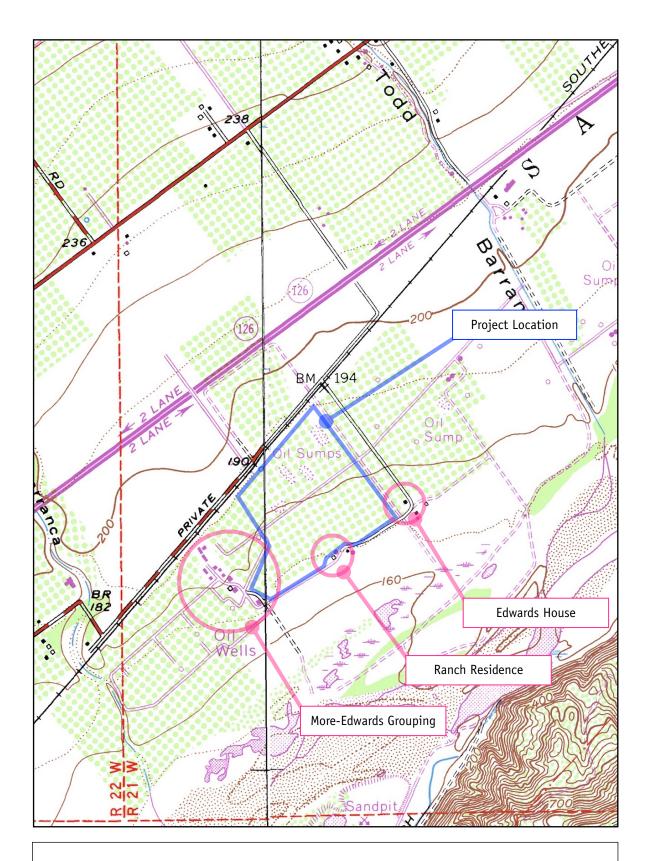


Figure 1. Site Location [USGS 7.5' Quadrangle, Saticoy CA 1951 rev 1967; Santa Paula 1951 rev 1967]

#### 1. Impact Thresholds and Mitigation

According to the Public Resources Code, "a project that may cause a substantial change in the significance of an historical resource is a project that may have a significant effect on the environment." The Public Resources Code broadly defines a threshold for determining if the impacts of a project on an historic property will be significant and adverse. By definition, a substantial adverse change means, "demolition, destruction, relocation, or alterations," such that the significance of an historical resource would be impaired. For purposes of NRHP eligibility, reductions in a property's integrity (the ability of the property to convey its significance) should be regarded as potentially adverse impacts. (PRC §21084.1, §5020.1(6))

Further, according to the CEQA Guidelines, "an historical resource is materially impaired when a project... [d]emolishes or materially alters in an adverse manner those physical characteristics of an historical resource that convey its historical significance and that justify its inclusion in, or eligibility for, inclusion in the California Register of Historical Resources [or] that account for its inclusion in a local register of historical resources pursuant to section 5020.1(k) of the Public Resources Code or its identification in an historical resources survey meeting the requirements of section 5024.1(g) of the Public Resources Code, unless the public agency reviewing the effects of the project establishes by a preponderance of evidence that the resource is not historically or culturally significant."

The lead agency is responsible for the identification of "potentially feasible measures to mitigate significant adverse changes in the significance of an historical resource." The specified methodology for determining if impacts are mitigated to less than significant levels are the Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings and the Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings (1995), publications of the National Park Service. (CCR §15064.5(b)(3))

#### 2. Historic Resources

The entire unincorporated western Santa Clara Valley between Santa Paula on the east and Saticoy on the west was determined eligible for listing on the NRHP under Criterion A and Criterion C as a rural historic landscape district. This evaluation was made in connection with a comprehensive survey of this portion of the valley conducted in 1996. In this survey, buildings constructed during the period of significance as well as agricultural land with or without buildings was found to contribute to the significance, integrity and eligibility of the district. The significance statement for this survey states,

The western Santa Clara Valley is significant under NRHP Criterion A (events) for its reflection of the growth and development of agriculture during its period of significance (1860-1946). The district illustrates the historical development of agricultural products and farming techniques, and documents the progression of this land use from the dry farming of grains and row crops, to irrigated tree crops and citrus ranching. The district also illustrates the historic use of the land within the adjacent canyons for stock raising and tree crops.

The district is also significant under Criterion C (design) as one of the best preserved examples of a mature Southern California citriculture landscape. The district possesses a significant concentration of buildings, structures, objects and sites related to this land use. The district is important for its representation of the human designed landscape of agriculture in the specific historical form, pattern and arrangement of buildings, structures and objects. Together, these physical elements contribute to the interpretation of citriculture in California. A wide variety of architectural styles and building types from

the period of significance also serve to illustrate the development of agriculture as both family farming and agribusiness enterprises. <sup>1</sup>

The project site is also located within a sub-district of this survey documenting Edwards Ranch-Orchard Farm. This area was determined to be separately eligible for the NRHP under Criterion A and Criterion C. The district is bounded on the north by Telegraph Road on the southeast boundary of the ranches facing onto Telegraph Road, on the south by the Santa Clara River, on the east by Todd Barranca and on the west by Ellsworth Barranca. The significance statement states,

Orchard Farm is significant today as the oldest continuously operating ranch in the western Santa Clara Valley. The 1,043 acre Orchard Farm was originally part of the 17,773 acre Rancho Santa Paula y Saticoy granted to Manuel Jimeno Casarin in 1843. It was purchased during the late 1850s by Thomas Wallace More and his brothers, Andrew and Henry, for sheep and cattle raising. Thomas Wallace More was born in 1826 in Akron, Ohio of Scotch-Irish parents. More and another brother, Alexander, came to California during the Gold Rush of 1849 and worked in the gold fields near Marysville. Unsuccessful at mining, they began purchasing cattle and shipping them from Southern to Northern California realizing large profits.

These profits enabled them to purchase Rancho Santa Paula y Saticoy, Rancho Sespe, Rancho Lompoc and the Island of Santa Rosa, making them among the largest landholders in the state during this period. In 1859 and between 1862 and 1864, California had severe droughts, and the More Brothers suffered serious financial losses when thousands of their sheep and cattle perished. The brothers dissolved their partnership and divided their ranchos. The Rancho Santa Paula y Saticoy was sold to George G. Briggs in 1861.

During the time More was managing the ranchos in the Santa Clara Valley, he had William D. Hobson build some ranch houses for him. Hobson built the two-story adobe for More on Rancho Santa Paula y Saticoy in 1860. Hobson had come to the Ventura area from Sacramento in the late 1850s and spent some time living in the Sespe area while building other residences for More. Among Hobson's most significant buildings are the first County Courthouse and the Hill School in Ventura, both no longer in existence.

When Jefferson Crane, nephew of George Briggs, visited the adobe in 1861, he recalled Thomas More was living in the adobe residence. All three men had known each other in Ohio where they had previously lived. Briggs had been a horticulturist in Marysville and upon visiting the More ranch, he believed he could successfully raise fruit on the land. He purchased approximately 15,000 acres of Rancho Santa Paula y Saticoy from More in 1861 and moved his family to the Santa Paula area where he built a house. His wife died in 1862 and Briggs, heartbroken over her death, moved his family to Oakland. Before he left, he planted a 160 acre orchard near the adobe. In 1867 George Briggs authorized E.B. Higgins to subdivide the Rancho and a map was prepared by surveyor W. H. Norway.

In 1883 Samuel Edwards purchased approximately 1,043 acres, including the Briggs orchard and More adobe, and called the ranch Orchard Farm. It was Edwards who built most all of the buildings except the adobe. Two of the residences and some of the sheds and a barn appear to date from the 1880s. The school, built about 1869-70, may have been moved onto the ranch when the Edwards purchased the old school parcel about 1902. Samuel Edwards, a native of England, came to California with his brother John

<sup>&</sup>lt;sup>1</sup> San Buenaventura Research Associates. *Ventura County Cultural Heritage Survey Phase V: Western Santa Clara Valley*. Ventura County General Services Agency, 1996.

during the Gold Rush of 1849. The brothers were successful in selling mining equipment, and in 1869 they moved to Santa Barbara and established a hardware business. Samuel Edwards continued to live in Santa Barbara while operating the Orchard Farm. His son Roger Edwards moved to the ranch about 1906 and managed it for many years, building a house east of ranch headquarters about 1910. Another son, Hubert, lived on the ranch, and eventually built a house for himself west of the ranch on Darling Road in 1924. A third son, Carl Francis, lived for awhile in the adobe residence.

The first crops raised on the ranch were lima beans, followed by sugar beets, walnuts, and eventually in the 1930s, lemons were planted. <sup>2</sup>

The buildings contributing to this eligibility determination are located in three clusters near the western, southern, and southeastern perimeter of the project site. These buildings are documented in detail as they existed at the time of the Santa Clara Valley Survey in 1995-96 in the forms attached to this report as Appendix A. Changes to these conditions found today will be described in this narrative. For purposes of discussion in this report, these clusters will be defined as:

1. More-Edwards Adobe. This largest cluster of buildings centered on the More-Edwards Adobe constructed by W.D. Hobson for Thomas Wallace More in 1860 also includes five secondary residences constructed circa 1885 to circa 1920 to serve the use and development of Orchard Farm by the Edwards family. Also included in this grouping are an office building, two barns, equipment sheds, and a row of sheds and buildings that includes the circa 1870 schoolhouse thought to have been moved to this location by Samuel Edwards after 1902. (See pages 4-16, Appendix A; Photos 1-3; 6-13).

The most notable change to take place in this cluster since the completion of the survey in 1996 is the severe structural damage to the More-Edwards Adobe, a building that has been deteriorating at a previously more gradual rate since the time is was last inhabited in 1956. Over the last few years, a substantial portion of the building's eastern wall and a portion of the southern wall have collapsed. The two-story porch on the southern elevation is now almost entirely missing. Wood lap siding covering the adobe wall on the western elevation is bowed in places, suggesting the presence of structural trauma in the wall underneath. The wood shingle roof appears to not be watertight.

The other buildings in this grouping are largely unchanged from the date of the survey. A minor exception is the removal of a lean-to wing from the southern elevation of the office building (See page 9, Appendix A, Photo 4). This lean-to wing was likely a later addition to this building. The row of buildings including the schoolhouse are in a somewhat more deteriorated condition than they appeared in the survey, with the loss of some siding and roofing materials. (See pages 7-8, Appendix A, Photo 5).

- 2. Ranch Residence. This small cluster consists of two buildings, a single-story residence and barn constructed circa 1920 for the Edwards Ranch. These building appear to be unchanged from the date of the survey. (See page 19-20, Appendix A, Photo 14, 15)
- 3. Edwards House. This cluster is represented by the two-story residence constructed circa 1910 for Roger Edwards, and surrounding grounds, which feature a lawn, specimen trees and a tennis court. Related

<sup>&</sup>lt;sup>2</sup> San Buenaventura Research Associates, 1996.

Samuel Edwards Associates merged with Limoneira Associates in 1985. At that time the Edwards Ranch-Orchard Farm property was incorporated into the company's new joint holdings and has since been operated as the Orchard Farm unit of Limoneira.

outbuildings existed as recently as the late 1960s, but apparently were no longer remaining by the time of the 1995-96 survey as no outbuildings associated with this residence were recorded in the survey. The only apparent change since the survey evaluation is the removal of an attached pergola at the main entry on the northern elevation. (See pages 21-22, Appendix A, photo x)

Ventura County Landmark Designation

The More-Edwards Adobe is designated as Ventura County Landmark #2. It was one in the first grouping of properties designated as landmarks by the Ventura County Cultural Heritage Board when this program began in 1968. The adobe was later de-designated due to concerns about its condition, but was re-designated in 1990.

#### 3. Project Description

The proposed project will expand the current 15-acre roughly 60,000 ton per year agricultural composting operation to an approximately 70-acre, 295,000 ton per year Commercial Organics Processing Operation with an energy production component. This project will involve the following activities:

- Construction of two, 80,925 square foot buildings for the unloading, processing, screening, and sorting of green and food materials.
- Construction of a 40,000 ton per year anaerobic digestion system to produce compost, methane rich biogas, compressed natural gas, and liquefied natural gas from green and food material.
- Construction of a 75,000 ton per year positive pressure covered aerated static pile system to aerobically decompose green and food organic materials into useable compost.
- Construction of a 23,107 square foot production/packaging building and loading dock for bagging operations.
- Construction of a 25,000 square foot maintenance building for storage and maintenance of on-site mobile equipment, processing equipment and delivery vehicles.
- Construction of a two-story 13,516 square foot administration building and parking lot.
- Construction of a scale house with two scales located just south of the facility administration building.
- Construction of a 50,000 gallon domestic water tank and three 120,000 gallon fire water storage tanks.
- Construction of two water drainage retention ponds on 5.6 acres.
- Improve the intersection of Telegraph Road and Edwards Ranch Road, lengthen or construct turn pockets on Telegraph Road, widen lanes on Edwards Ranch Road, relocate power poles, etc.
- Construction of an 8-foot chain link perimeter fence and a landscape buffer along the project site boundaries.

#### 4. Project Impact Analysis

<u>Impact 1</u>. The proposed project will result in the removal from agricultural use of approximately 55 acres of agricultural land that currently contributes to the significance and eligibility of the NRHP-eligible Western

Santa Clara Valley and the Edwards Ranch-Orchard Farm historic districts and a Ventura County Landmark. This activity will result in a reduction of design and setting integrity to the district and landmark, and should be regarded as having a significant adverse impact on these districts.

<u>Impact 2</u>. The proposed project will result in the introduction of land uses, activities and buildings in close proximity to buildings that contribute to the significance and eligibility of the NRHP-eligible Western Santa Clara Valley and the Edwards Ranch-Orchard Farm historic districts, and a Ventura County Landmark, that are out of character with the district and landmark. This activity will result in a substantial loss of integrity of setting for these features.

<u>Impact 3</u>. The proposed project will result in the introduction of land uses, activities and buildings in close proximity to fragile buildings that contribute to the significance and eligibility of the NRHP-eligible Western Santa Clara Valley and the Edwards Ranch-Orchard Farm historic districts, and a Ventura County Landmark. These resources currently exhibit signs of deterioration that this activity may promote further, leading to a greater degradation of these features.

#### **Cumulative Impacts**

A number of projects, both proposed and recent, have contributed to a reduction in integrity for the Western Santa Clara Valley Historic District. The construction of the Santa Paula Wastewater Recycling plant by the City of Santa Paula removed approximately fifty acres from the eastern edge of this district in 2005. The proposed Mission Rock Energy Center on ten acres located at 1025 Mission Rock Road, east of the project site, would introduce an additional use of an industrial character into the district. These changes constitute a significant cumulative impact to the integrity of setting and design for the district.

### 5. Mitigation Measures and Residual Impacts

A principle of environmental impact mitigation is that some measure or combination of measures may, if incorporated into a project, serve to avoid or reduce significant and adverse impacts to a historic resource.

The demolition of a historic property cannot be seen as conforming with the *Secretary of the Interior's Standards*. Therefore, the absolute loss of a historic property should generally be regarded as an adverse environmental impact which cannot be mitigated to a less than significant and adverse level. Further, the usefulness of documentation of a historic resource, through photographs and measured drawings, as mitigation for its demolition, is limited by the CEQA Guidelines, which state:

In some circumstances, documentation of an historical resource, by way of historic narrative, photographs or architectural drawings, as mitigation for the effects of demolition of the resource will not mitigate the effects to a point where clearly no significant effect on the environment would occur. (CEQA Guidelines §15126.4 (b)(2))

Implied by this language is the existence of circumstances whereby documentation may mitigate the impact of demolition to a less than significant level. However, the conditions under which this might be said to have occurred are not described in the Guidelines. It is also noteworthy that the existing CEQA case law does not appear to support the concept that the loss of a historic resource can be mitigated to less than adverse impact levels by means of documentation or commemoration. (League for Protection of Oakland's Architectural and Historic Resources v. City of Oakland [1997] 52 Cal. App. 4th 896; Architectural Heritage Association v. County of Monterey [2004] 19 Cal. Rptr. 3d 469)

# Phase II Historic Resources Report Agromin Commercial Organics Processing Operation, Edwards Ranch Road, Santa Paula

Taken in their totality, the CEQA Guidelines require a project which will have potentially adverse impacts on historic resources to conform to the *Secretary of the Interior's Standards*, in order for the impacts to be mitigated to below significant and adverse levels. However, CEQA also mandates the adoption of feasible mitigation measures which will reduce adverse impacts, even if the residual impacts after mitigation remain significant. Means other than the application of the Standards would necessarily be required to achieve this level of mitigation. In determining what type of additional mitigation measures would reduce impacts to the greatest extent feasible, best professional practice dictates considering the level of eligibility of the property, as well as by what means it derives its significance.

Mitigation programs for impacts on historic resources tend to fall into three broad categories: documentation, design and interpretation. Documentation techniques involve the recordation of the site according to accepted professional standards, such that the data will be available to future researchers, or for future restoration efforts. Design measures could potentially include direct or indirect architectural references to a lost historic property, e.g., the incorporation of historic artifacts, into the new development, or the relocation of the historic property to another suitable site. Interpretative measures could include commemorating a significant historic event or the property's connection to historically significant themes.

#### Discussion

The significant adverse impacts on the two NRHP-eligible historic districts and the designated Ventura County Landmark are to the integrity of design and setting for these properties, and reasonably foreseeable impacts to the future preservation of these properties. Therefore, a mitigation program should emphasize measures that minimize these adverse impacts though appropriate design and planning measures. The following measures should be incorporated into the CEQA analysis and county decision-making process for this project:

The project shall be screened from the historic district and landmark in such a manner as to minimize its visual impact upon the district and landmark. Screening methods may include historic landscape materials (e.g., citrus trees) planted along perimeter fences or walls, and/or tall skyline trees planted within the site to simulate wind rows, or other such materials as may be effective and appropriate for the purposes of integrating the new construction into the agricultural landscape to the greatest extent feasible.

Advisory Item: Although not a part of the project site or under the control of Agromin, the stabilization and protection of historic buildings currently exhibiting signs of deterioration and structural trauma should be addressed through the development of a comprehensive historic preservation to provide for the future maintenance and continued historically appropriate use of buildings within the historic district, and arresting the deterioration process in the immediate term. The plan should also address longer-term issues of maintenance and use in a historically-appropriate manner.



Photo 1. More-Edwards Adobe, southern and western elevations. [3-31-17]



Photo 2. More-Edwards Adobe, eastern elevation. [3-31-17]



Photo 3. More-Edwards Adobe, northern elevation [3-31-17].



Photo 4. Office Building, western elevation. [3-31-17]



Photo 5. Barns and schoolhouse, western elevation. [3-31-17]



Photo 6. Residence, northern and eastern elevations. [3-31-17]



Photo 7. Residence, western elevation. [3-31-17]



Photo 8. Residence, Eastern and southern elevations. [3-31-17]



Photo 9. Residence, western and southern elevations. [3-31-17]



Photo 10. Equipment sheds, southern and western elevations. [3-31-17]



Photo 11. Barn, southern and western elevations. [3-31-17]



Photo 12. Barn, northern elevation. [3-31-17]



Photo 13. Equipment Shed, southern and eastern elevations. [3-31-17]



Photo 14. Ranch Residence, northern and western elevations. [3-31-17]



Photo 15. Barn, northern and western elevations. [3-31-17]



Photo 16. Edwards House, eastern and northern elevations. [3-31-17]

# Appendix A

Orchard Farm DPR 523 Forms Santa Clara Valley Survey

State of California — The Resources Agency	Primary #
DEPARTMENT OF PARKS AND RECREATION	HRI #
DISTRICT RECORD	Trinomial

Page 1 of 27 NRHP Status Code 3D

**Resource Name or #:** (Assigned by recorder) Orchard Farm

D1. Historic Name: Edwards Ranch-Orchard Farm D2. Common Name: Limoneira Ranch

**D3. Detailed Description** (Discuss overall coherence of the district, its setting, visual characteristics, and minor features. List all elements of district.):

The original Edwards Ranch was comprised of 1,023 acres and bounded roughly by Telegraph Road on the north, the Santa Clara River on the south, Ellsworth barranca on the west and Todd Barranca on the east. Edwards gradually acquired a number of other parcels, including the Beckwith Ranch on Telegraph Road, eventually reaching a total area of 1,872 acres. The Edwards Ranch headquarters grouping is located in the southwestern corner of the property, on a bench on the north side of the Santa Clara River. A large number of buildings are clustered together on the east and west sides of Edwards Ranch Road, a private road with access from Telegraph Road. The buildings are bounded by the Southern Pacific Railroad right-of-way on the north and lemon orchards on east, west and south. This grouping of buildings includes the More adobe constructed circa 1860, and a number of secondary residences built between circa 1880 and 1920; barns built between 1883 and 1930, an office and a number of sheds attached to a schoolhouse built probably during the 1860s. The district has a high degree of integrity.

In addition to the ranch headquarters, a few other smaller groupings of buildings are located on the ranch. East of the headquarters, along a private dirt road (Roger Road), is a small employee's residence and barn. To the east of this grouping is the Roger Edwards residence, garage and shed. This house is surrounded by well landscaped grounds with many mature ornamental trees and a tennis court. Northeast of this area is a small employee's house and a walnut dehydrator building along Orchard Ranch road. This district also includes the Beckwith Ranch and residence, located on the south side of Telegraph Road west of Todd Road.

D4. Boundary Description (Describe limits of district and attach map showing boundary and district elements.):

The district is bounded on the north by Telegraph Road or the southeast boundary of the ranches facing onto Telegraph Road, on the south by the Santa Clara River, on the east by Todd Barranca and on the west by Ellsworth Barranca.

#### **D5. Boundary Justification:**

These boundaries include the original 1,023 acres of ranch property plus additional parcels added for a total of 1,872 acres.

D6. Significance: Theme Agriculture Area West Santa Clara Valley

Period of Significance 1860 - 1930 Applicable Criteria A & C Discuss district's importance in terms of its

historical context as defined by theme, period of significance, and geographic scope. Also address the integrity of the district as a whole.)

Orchard Farm is significant today as the oldest continuously operating ranch in the western Santa Clara Valley. The 1,043 acre

Orchard Farm was originally part of the 17,773 acre Rancho Santa Paula y Saticoy granted to Manuel Jimeno Casarin in 1843. It was

purchased during the late 1850s by Thomas Wallace More and his brothers, Andrew and Henry, for sheep and cattle raising. Thomas

Wallace More was born in 1826 in Akron, Ohio of Scotch-Irish parents. More and another brother, Alexander, came to California

during the Gold Rush of 1849 and worked in the gold fields near Marysville. Unsuccessful at mining, they began purchasing cattle and
shipping them from Southern to Northern California realizing large profits. [continued]

D7. References (Give full citations including the names and addresses of any informants, where possible.):

Alexander, W.E. *Historical Atlas of Ventura County,* 1912; Cleland, Robert B. *A Place Called Sespe.* Los Angeles: Cleland, 1953. Gidney, C.M., Brooks, Benjamin, Sheridan, E.M. *History of Santa Barbara, San Luis Obispo and Ventura Counties, CA.* 2 vols., Chicago: Lewis Pub. Co., 1917; Guinn, J.M. *Historical & Biographical Record of Southern California.* Chicago: Chapman Pub. Co., 1902. [continued]

D8. Evaluator: Judy Triem Date: 11/15/1995

**Affiliation and Address:** 

State of California — The Resources Agency	Primary #	
DEPARTMENT OF PARKS AND RECREATION	HRI#	
CONTINUATION SHEET	Trinomial	
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Page 2 of 27 Resource Name or #: (Assigned by recorder) Orchard Farm

**Recorded by:** Judy Triem/San Buenaventura Research Assoc. **Date** 12/5/1995 

☐ Continuation ☐ Update

D6. Significance [continued]

These profits enabled them to purchase Rancho Santa Paula y Saticoy, Rancho Sespe, Rancho Lompoc and the Island of Santa Rosa, making them among the largest landholders in the state during this period (Guinn: 225). In 1859 and between 1862 and 1864, California had severe droughts, and the More Brothers suffered serious financial losses when thousands of their sheep and cattle perished. The brothers dissolved their partnership and divided their ranchos (Cleland: 89). The Rancho Santa Paula y Saticoy was sold to George G. Briggs in 1861.

During the time More was managing the ranchos in the Santa Clara Valley, he had William D. Hobson build some ranch houses for him. Hobson built the two-story adobe for More on Rancho Santa Paula y Saticoy in 1860. Hobson had come to the Ventura area from Sacramento in the late 1850s and spent some time living in the Sespe area while building other residences for More. Among Hobson's most significant buildings are the first County Courthouse and the Hill School in Ventura, both no longer in existence.

When Jefferson Crane, nephew of George Briggs, visited the adobe in 1861, he recalled Thomas More was living in the adobe residence. All three men had known each other in Ohio where they had previously lived. Briggs had been a horticulturist in Marysville and upon visiting the More ranch, he believed he could successfully raise fruit on the land. He purchased approximately 15,000 acres of Rancho Santa Paula y Saticoy from More in 1861 and moved his family to the Santa Paula area where he built a house. His wife died in 1862 and Briggs, heartbroken over her death, moved his family to Oakland. Before he left, he planted a 160 acre orchard near the adobe (Narrative of Jefferson Crane: 4). In 1867 George Briggs authorized E.B. Higgins to subdivide the Rancho and a map was prepared by surveyor W. H. Norway.

In 1883 Samuel Edwards purchased approximately 1,043 acres, including the Briggs orchard and More adobe, and called the ranch Orchard Farm. It was Edwards who built most all of the buildings except the adobe. Two of the residences and some of the sheds and a barn appear to date from the 1880s. The school, built about 1869-70, may have been moved onto the ranch when the Edwards purchased the old school parcel about 1902. Samuel Edwards, a native of England, came to California with his brother John during the Gold Rush of 1849. The brothers were successful in selling mining equipment, and in 1869 they moved to Santa Barbara and established a hardware business. Samuel Edwards continued to live in Santa Barbara while operating the Orchard Farm. His son Roger Edwards moved to the ranch about 1906 and managed it for many years, building a house east of ranch headquarters about 1910. Another son, Hubert, lived on the ranch, and eventually built a house for himself west of the ranch on Darling Road in 1924. A third son, Carl Francis, lived for awhile in the adobe residence.

The first crops raised on the ranch were lima beans, followed by sugar beets, walnuts, and eventually in the 1930s, lemons were planted.

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south Ranci		ay and Southern Paci	fic Railroad trad	cks on east sid	de at end of	Edwards	Parcel No.	90-180-08	
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DEPARTMENT OF PARKS AND RECREATION	Primary # HRI #
BUILDING, STRUCTURE, AND OBJECT RECORD	
Page 5 of 27 NRHP Sta	itus Code 3B
Resource Name or #: (Assigned by recorder)	Orchard Farm
B1. Historic Name: More adobe  B2. Common Name: Edwards adobe  B3. Original Use: residence B4. Present Use:  B5. Architectural Style: Monterey Style	vacant
<b>B6. Construction History:</b> (Construction date, alterations, and date of alterations) 1860-E	
B7. Moved?   No  Yes  Unknown Date: Original Location  B8. Related Features: office, barns, residences	1:
B9a. Architect: none b. Builder: W.D. Ho	obson
	West Santa Clara Vallev
Period of Significance: 1860-1946 Property Type: ranch buildings	Applicable Criteria: A, C
(Discuss importance in terms of historical or architectural context as defined by theme, period at The More adobe is the oldest building within the west Santa Clara Valley survey are a Clara Valley after Rancho Camulos, built in 1852. It is the only adobe within Ventura County accounts purchased the rancho land from the original grantee, Manuel Jimeno Casarin in the Ventura County pioneer, W.D. Hobson, known as the "Father of Ventura County" be from Santa Barbara County in 1873. Hobson also built the first main school house who purchased the land from More, is also significant for his role as the first major so 1867, thus paving the way for the agricultural development of the valley. He also plat the first effort of its kind in the survey area, and only the second orchard to be set out. The adobe is a rare example of a Monterey style adobe clad in wood siding. It is archand imported materials and for its two-story Monterey style. The only other example is the Olivas adobe, built circa 1853 for Raimundo Olivas. This building is built entirely	and geographic scope. Also address integrity.)  a, and the second oldest building in the Santa County built for a Yankee, Thomas More, who late 1850s. It was also built by an important ecause of his work in splitting Ventura County and court house in Ventura. George Briggs, ubdivider of Rancho Santa Paula y Saticoy in anted 160 acres of fruit trees near the adobe, in the Santa Clara Valley.  Initecturally significant for its use of indigenous of a Monterey style adobe in Ventura County
B11. Additional Resource Attributes: (List attributes and codes) HP2 - Single Family Pr	roperty HP33 - Farm/ranch
### B12. References:  "Narrative of Jefferson Crane. Pt. 1" Ventura County Historical Society Quarterly. 1 (Nov., 1955) 2-8.  Plat Map of Rancho Santa Paula y Saticoy, 1860.	Sketch Map with north arrow required.)
B13. Remarks:	
B14. Evaluator: Judy Triem	
Date of Evaluation: 11/15/1995	
(This space reserved for official comments.)	

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Page 6 of 27 Resource Name or #: (Assigned by recorder) Orchard Farm

References [continued]

"Narrative of Jefferson Crane. Pt. 1" Ventura County Historical Society Quarterly. 1(Nov., 1955) 2-8.

Triem, Judith. Preliminary Investigation of Edward's Adobe. 1989.

Plat Map of Rancho Santa Paula y Saticoy, 1860.

U.S.G.S Maps of Santa Paula and Saticoy, 1951.

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P5a. Photogra	aph or Drawing	(Photograph required for buildings, str	ructures, and objects)	P5b. Description of Photo: Sheds, southeast elevation,	, , ,
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				1870 and later	
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	In the			Limoneira Company 1141 Cummings Road Santa Paula, CA 93060	
	51			P8. Recorded by: (Name Judy Triem/San Buenaventu Ventura County Cultural Her 800 S. Victoria Ave. Ventura, CA 93009	ıra Research Assoc.
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State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

### **CONTINUATION SHEET**

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Page 8 of 27 Resource Name or #: (Assigned by recorder)

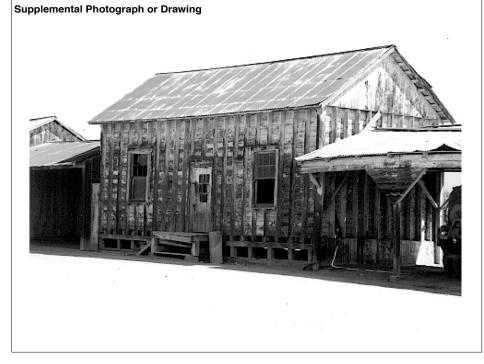
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#### P3. Description [continued]

North of the equipment shed is a small rectangular plan building with a medium gable roof. It is believed to be the old Live Oak School, originally located at the corner of Olive and Telegraph roads. It is symmetrical in design with a centered front door flanked by two windows on the western elevation. The windows have six panes in the upper sash and a single pane in the lower sash. This windows treatment is repeated on the eastern elevation. Many of the panes are broken, and this building, like the rest in this grouping, is badly deteriorated. This building is architecturally interesting because it is built with wide horizontal siding single-wall construction, but with the studs on the outside. The building rests on a wood foundation.

Orchard Farm

The school was established in 1869-70 and was at one time a part of the Briggs School District, located midway between Briggs Road and Saticoy. By 1902 the attendance had fallen to four students, and the district was suspended. The property was sold to H.M. Edwards. The schoolhouse was located at the southwest corner of Olive Road and Telegraph Road. It is believed that Edwards moved the school to the present location at some later date.



Description of Photo: (View, date, accessio Schoolhouse, east elevation, 5/03/95, #0615

DPR 523L (1/95)

San Buenaventura Research Associates

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Page 11 of	27	Re	source Name	e or #: (/	Assigne	ed by re	ecorde	er)	Orchard	Farm				
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Page 14 of	<b>f</b> 27	Resou	urce Name	or #: (	Assigne	d by re	ecorder	r)	Orchard	l Farm				
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Page 15 of	27	Resou	rce Name	or #: (	Assigne	ed by r	record	er)	Orchard	l Farm				
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State of California — The Resources Agency DEPARTMENT OF PARKS AND RECREATION PRIMARY RECORD			N	Primary # HRI # Trinomial					
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Page 17 of	27		Resource Name	or #: (Assigned	by recorde	r) Orchard	l Farm		
P1. Other Ide	n: [	Not for Pub	ch- walnut dehydr olication ⊠ Unre	stricted	<i>e #5</i> <b>a. Coun</b> t	ty Ventura			
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South	of Telegraph I	Road along e	ast side of Orchard	d Farm Road			,		
							Parcel No.	96-010-01	
•	,		major elements. Incl	•	·		, 0,		
ridge line west end is covere	e. The gable or d is partially op ed with vertical	n the eastern en with corrug wide board s	•	n and forms a s . There are oth	hed roof tha er small ope	at extends low enings on the n	on the corner of t orth side of the b	the building. T building. The b	The puilding
	hipped roof res arport attached		ated west of the ba side.	arn directly alon	g the dirt ro	ad. It is covere	ed with small cond	crete block sid	ling
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1 3						P7. Own	er and Address		
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100						800 S. Vic Ventura, C		rage Board	
						P9. Date	Recorded:		
						P10. Sur Intensive	vey Type: (Desc	ribe)	
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Page 18 of	27		Resource	Name or #	#: (Assigne	d by reco	rder)	Orchard	Farm				
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south	of 126 Freew	ay and Southe	ern Pacific	Railroad tra	acks at end	of Edwa	rds Raı	nch Rd.	5				
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State of California — The DEPARTMENT OF PARK PRIMARY RECO	S AND RECREATION	Prima HRI # Trinor				
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b. USGS 7.5' Qua	d Saticoy Da	ate 1951 T	;R ;	1/4 of 1/4 o	f Sec ;	B.M.
c. Address:	Roger Road	d	City San	ta Paula	Zip <i>93060</i>	
,	e than one for large and/linear I Data (Enter Parcel #, legal de	,	; o resource, eleva	<b>mE/</b> ation, etc., as appropr	mN iate)	
Located on Rog south of Santa	ger Road, north of Santa Clara Paula Freeway (Hwy 126)	River bed, east of Ed	dwards Ranch Ro		No. <i>90-180-08</i>	
P3. Description (Descr	ibe resource and its major elemer	nts. Include design, mate	erials, condition, al	terations, size, setting, a	and b	
lattice vents under	ard siding and rests on a wood r the gable ends. A brick chimr s with plain wood casings. The	ney is located on the e	east side of the h			
P4. Resources Preser	utes: (List attributes and codes  nt ⊠ Building □ Structure  wing (Photograph required for buil	e   Object  Site	ojects)	•	Other (Isolates, etc.) oto: (View, date, acces	2
				Prehistoric X 1920-E  P7. Owner and Addi Limoneira Company 1141 Cummings Road Santa Paula, CA 93060		
				P8. Recorded by: (N Judy Triem/San Buenav Ventura County Cultura 800 S. Victoria Ave. Ventura, CA 93009	ventura Research Asso	
				P9. Date Recorded: P10. Survey Type: (Intensive	<i>9/12/1995</i> Describe)	
P11. Report Citation: (Cit	te survey report and other sources	, or enter "none")				
•	rch Associates, 1996, <i>West Santa</i> Continuation Sheet n Map Building, Structure, and	Clara Valley Cultural He	eritage Survey, Pha rict Record ear Feature Record ng Station Record	☐ Rock Art Record	Other: (List)	

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

## **CONTINUATION SHEET**

Primary #	
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Page 20 of 27

Recorded by:

Resource Name or #: (Assigned by recorder)

Judy Triem/San Buenaventura Research Assoc.

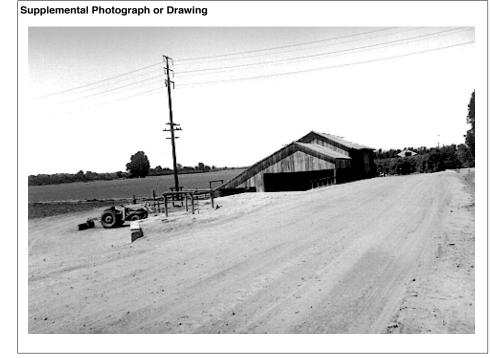
Orchard Farm - Roger Road **Date** 9/12/1995

★ Continuation □ Update

P3. Description [continued]

Barn

West of the house is a single car flat roofed garage and a large two-story barn. The barn is built against the hillside and has a long saltbox type roof on the east side with a gable roof on the taller west side. The barn is covered with wide vertical board siding.



Description of Photo: (View, date, accessio Barn, east elevation, 5/08/95, #1211

DPR 523L (1/95)

San Buenaventura Research Associates

State of Califor	nia – The Resc	ources Agency ND RECREATIO	NNI		Primary #	·					
	RECORD		VIN.		HRI # Trinomial						
					NRHP Sta	· · · · · · · · · · · · · · · · · · ·	9	31	כ		
			Other Listings Review Code	Re	viewer				Date		
Page 21 of	27		Resource Name	e or #: (As	signed by	recorder)	Orchard	l Farm			
P1. Other Id	n:	☐ Not for Pul	ch - Roger G. Ed blication ⊠ Unr	estricted	a	a. County	Ventura				
	and P2c or i 7.5' Quad	P2d. Attach a Satico	Location Map a		ary.) T       ;   l	R;	1/4 of	1/4 of S	ec	;	B.M.
c. Addres			Roger Road		. ,	City 5	Santa Paula	Z	ip <i>93060</i>	)	
d. UTM:	(Give more th	an one for larg	je and/linear reso	ources) 1	1 ;			mE/		mN	
e. Other	Locational Da	ıta (Enter Parc	el #, legal descri	ption, direc	ctions to re	source, e	levation, etc.	, as appropriate	∍)		
		Road, north of Ila Freeway (H	Santa Clara Rive wy 126)	er bed, eas	st of Edwai	rds Ranch	n Road and	Parcel No	o. 90-180	-08	
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eastern wood do shed roo elevation The hou horizont	elevation, has oor has four pa of, projects fro n, over the sta use features th al beveled sid n with only mi	a small concranes in the upport the center of the center o	o has a French of the stoop and brown out of the house. A very first floor windown a wood and contracted blook. A concrete blook.	ick founda la projects ery large w ws have sl e east, the oncrete pie	tion with a over the prindow, divindow, divinded in the controller of the controller over the controller o	centered orch. A la ided into i ings with p n the cent on covere	door flanked rge rectangu four narrow polain wood cater of the root d with a verti	by casement was lar bay windown anes, is located is located is ings on the second board skirt.	windows. The covered on the econd floco covered verse to the covered verse	The sing with a seastern or windo with wide se is in g	ale short ws. e lood
P3b. Resource		: (List attribute	es and codes)		<i>33 - Farm/r</i> ∃ Site □ □		Element of [	<i>HP2 - Single</i> District ☐ Othe	•		
P5a. Photogra	aph or Drawing	(Photograph re	quired for buildings	s, structures	, and object	is)		cription of Photo	,		sioı
11.00 p.					. ) -	· · · · · · · · · · · · · · · · · · ·	P6. Date	, north elevation, Constructed/A rehistoric ⊠ H	Age and S	Sources	<b>}</b> :
			-			319					
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	45-27						P10. Surv	vey Type: (De	scribe)		
P11. Report Ci	itation: (Cite su	rvey report and	other sources, or e	enter "none"	)						
San Buenaven Attachments	NONE		Structure, and Obje		□ District F		Rock		ministratior Other: (L		
	X Sketch Map	Archaeolo	ogical Record		☐ Milling S	Station Rec	ord 🗌 Photo	graph Record			

State of California — The Resources Agency	Primary #
BUILDING, STRUCTURE, AND OBJECT RECORD	HRI #
	Status Code 3D
Page 22 of 27 NRHP:  Resource Name or #: (Assigned by recorder)	Orchard Farm
nesource Maine of #. (Assigned by recorder)	Olchaid Failli
B1. Historic Name: Roger G. Edwards Residence	
B2. Common Name:	
B3. Original Use: single family residence B4. Present Use	: same
B5. Architectural Style: Prairie	
<b>B6. Construction History:</b> (Construction date, alterations, and date of alterations)	
1910-E; Carleton Monroe Winslow, remodel, 1929 ( may have been interior, beca	use exterior appears original)
B7. Moved?   No  Yes  Unknown Date: Original Local	tion:
B8. Related Features: garage, shed	
<b>33</b>	
B9a. Architect: Albert C. Martin b. Builder: unkn	
3	a: West Santa Clara Valley
Period of Significance: 1860-1946 Property Type: ranch buildings	Applicable Criteria: A, C
(Discuss importance in terms of historical or architectural context as defined by theme, period	
The Roger Edwards residence and grounds are significant architecturally becau Albert C. Martin. Martin designed the Ventura County Courthouse in 1912 in	
Ventura County, both public buildings and private residences for local ranchers.	
Angeles where it continues today under his son and grandsons. The firm attained	d notoriety in Los Angeles, with their joint design
for the Los Angeles City Hall in the 1920s and the Million Dollar Theater in 1918 to	name just a few.
Roger G. Edwards, one of the five children of Samuel Edwards, managed the Ed	dwards Ranch from about 1906 until 1946 when
Eliot Blanchard became manager. Roger Edwards served on the board of se	veral local banks and was elected to the state
assembly from Ventura County in 1916. In 1985 the ranch (Samuel Edwards become the largest agri-business in the Santa Clara Valley today.	s Associates) joined the Limoneira Company to
become the largest agri-business in the Santa Glara valley today.	
B11. Additional Resource Attributes: (List attributes and codes) HP33 - Farm/ranch	HP2 - Single Family Property
B12. References:	
Gebhard, David. A Catalog of the Architectural Drawing Collection,	(Sketch Map with north arrow required.)
UCSB, 1983	
Interview with Brooke Sawyer, 12/5/95; Interview with Elizabeth Blanchard, 3/14/96	
Bianonaid, 6/14/30	
B13. Remarks:	
B14. Evaluator: Judy Triem	
Date of Evaluation: 11/15/1995	
(This space reserved for official comments.)	

State of California — T DEPARTMENT OF PA CONTINUATION	RKS AND RECREATION	Primary # HRI # Trinomial	
Page 23 of 27	Resource Name or #: (Assigned by recorder)	Orchard Farm	

Date 9/12/1995

★ Continuation □ Update

Roger G. Edwards Residence

Recorded by: Judy Triem/San Buenaventura Research Assoc.

A formal garden surrounds the front and sides of the house and contains numerous ornamental trees and shrubs with vast expanses of lawn. On the west side of the house is a tennis court surrounded by a brick wall.

The house is located in the middle of a lemon orchard accessed down a long private drive from the main road, itself a private road called Roger Road. Behind the main house is a two-car garage with a gable roof and wide horizontal siding. To the east is a small gable roofed shed with horizontal siding.

State of Califor	nia — The Resou	rces Agency			Prima	arv #							
DEPARTMENT OF PARKS AND RECREATION PRIMARY RECORD					HRI #								
PRIMARY	RECORD				Trino	mial							
		Oti	her Listings		NRH	P Statu	us Code			3D			
			eview Code	F	Reviewe	er				Da	te		
Page 24 of	f 27	Re	source Name	or #: (/	Assigne	d by re	corder)	Orchard	d Farm				
P1. Other lo		harles F. Beckv											
P2. Locatio		Not for Public				a.	County	Ventura					
•	b and P2c or P2 S 7.5' Quad	2 <b>d. Attach a Lo</b> Saticoy	cation Map a  Date	s neces 1951	ssary.) T	; R		1/4 of	1/4 of	f Sec			B.M.
c. Addre		•	elegraph Road		•	,	City S	anta Paula	174 01		93060	,	J
	(Give more that				11		Oity O	arita i auia	<b>-</b>	Ζip	30000	NI	
	Locational Data	ū		,		to resc	ource, ele	evation etc.	mE/ . as appropri	iate)		mN	
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									Parcel I	No. <i>9</i>	6-010-0	)2	
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capped are dou top. The rests or	d knee brackets stone balustrad ble-hung and fix e centered front n a concrete pen trees and shrub	e. A three-part s red with diamon door is flanked i meter foundatio	slanted bay wi d shaped pand by two narrow nn. The house	indow is es in the sideligh is set ba	located upper parts. The ack just	l at the portion house slightly	southeas of the sa is covere from the	st corner. TI ash and woo ed with med e main road	he medium-wod moulding lium horizont and has a si	vide wo is that a tal clap mall ya	ood sas are ang board s ard surro	sh wind gled at t siding a	dows the and
P4. Resourc	rce Attributes: res Present aph or Drawing (	∑ Building □	Structure	Object		☐ Dis	strict 🔀 I	P5b. Deservices	cription of Pho e, northeast ele Constructe	ther (Isoto: (Vie evation,	solates, ew, date, , 6/15/95	etc.) , access 5, #1505	5
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	ntura Research As			a Valley C		Ū	•						
Attachments	<ul><li>NONE</li><li>Location Map</li><li>Sketch Map</li></ul>	<ul><li>X Continuation</li><li>X Building, Stru</li><li>☐ Archaeologic</li></ul>	icture, and Obje	ect Recor	d 🗍 Lin		cord ature Reco tion Reco	ord 🗌 Artifad	Art Record ct Record ograph Record		:her: (List	t)	

State of California — The Resources Agency DEPARTMENT OF PARKS AND RECREATION BUILDING, STRUCTURE, AND OBJECT RECORD	Primary # HRI #
Page 25 of 27	NRHP Status Code 3D
Resource Name or #: (Assign	
nesource Name of #. (Assign	nied by recorder) Orchard i aim
B1. Historic Name: Charles F. Beckwith Residence	
B2. Common Name: None	
B3. Original Use: ranch	B4. Present Use: ranch
B5. Architectural Style: Craftsman Bungalow	
<b>B6. Construction History:</b> (Construction date, alterations, and date of 1912-E	of alterations)
B7. Moved? ☑ No ☐ Yes ☐ Unknown Date:	Original Location:
<b>B8. Related Features:</b> garage, employee residences, sheds, w	ater-related buildings and structures
B9a. Architect: unknown	b. Builder: unknown
B10. Significance: Theme: Agriculture	Area: West Santa Clara Valley
Period of Significance: 1860-1946 Property Type:  (Discuss importance in terms of historical or architectural context as de	ranch buildings Applicable Criteria: A, C
acres of adjacent land and several older residences. It refl ancestors first came to the Santa Paula area in 1872 and even and Francis Beckwith families raised cattle and hogs and waln architecture and has maintained its integrity within its original ag	Family and became part of Orchard Farm (Edwards Ranch). The
	IP33 - Farm/ranch HP2 - Single Family Property
B12. References:  Alexander, W. Historical Atlas of Ventura County, 1912.	(Sketch Map with north arrow required.)
Gidney, Brooks & Sheridan. <i>History of Santa Barbara, San Luis Obispo &amp; Ventura Counties</i> . Chicago: Lewis Publishing Co., 191	13611
B13. Remarks:	13860
B14. Evaluator: Judy Triem	13244
Date of Evaluation: 11/15/1995	_ eso
(This space reserved for official comments.)	14 10 12908

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

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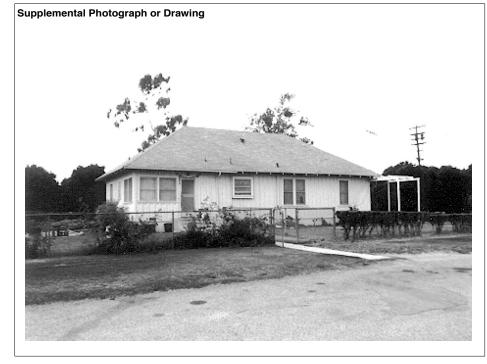
Page 26 of 27 Resource Name or #: (Assigned by recorder)

Orchard Farm

P3. Description [continued]

13282 W. Telegraph Road, employee residence

This is a one-story Cottage style residence, built ca 1912, with a rectangular plan and a medium-high pitched, hip roof covered with composition shingles. Exposed rafters are located under the open eaves. Windows are one-over-one wood sash with wood casings found in pairs or singly. A pergola extends from the north elevation. The house is covered with board-and-batten siding and rests on a concrete perimeter foundation.



Description of Photo: (View, date, accessio Residence, east elevation, 9/07/95, #1807

DPR 523L (1/95)

San Buenaventura Research Associates

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

### **CONTINUATION SHEET**

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Page 27 of 27 Resource Name or #: (Assigned by recorder)

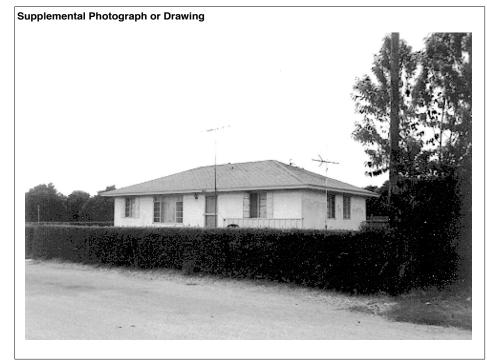
Orchard Farm

P3. Description [continued]

13284 W. Telegraph Road, employee residence

This is a one-story ranch style residence, built ca 1940, with a rectangular plan and a medium-pitched, hip roof covered with composition shingles. The house is covered with stucco siding and rests on a concrete perimeter foundation. The eaves are open. The house has medium steel casement windows with wooden shutters.

A dirt drive comes in along the east side of the residences adjacent to Todd Barranca. The houses have small yards with shrubs and chainlink fencing and are surrounded by lemon orchards. South of the houses is a metal implement shed with enclosed attached garage with wood windows and another shed overhanging the barranca housing water pumps and equipment. It appears to be some sort of diversion equipment through which the water is channeled.



Description of Photo: (View, date, accessio Residence, east elevation, 9/07/95, #1808

DPR 523L (1/95)

San Buenaventura Research Associates



Regional and Local Hydrology Study 12390 W. Telegraph Road, Santa Paula November 2018

County of Ventura Notice of Preparation of an EIR PL17-0154

Hydrological Study

Prepared for

Notice of Preparation of an EIR
PL17-0154

Attachment 14 - Regional and Local

# Agromin

Regional & Local Hydrology Study 12390 W. Telegraph Road

Administrative Draft
November 2018



# Regional & Local Hydrology Study

# Prepared for:



# Prepared by:





# Preface



Prepared by

preliminary

Mike Harrison, P.E., CPSWQ, QSD RCE #57,320, Expires: December 31, 2019



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PROPOSED DRAINAGE DESCRIPTION	
RELATED DOCUMENTS  METHODOLOGY  Hydrologic Model  Flow Routing.  Hydraulic Model  ASSUMPTIONS  Rainfall  Magnitude and Frequency of Floods Comparison	
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# **Appendices**

### 1. Exhibits

Soil & Rainfall Map Regional Drainage Area Map Local Drainage Area Map

- 2. Rainfall Information
- 3. Soil & Groundwater Information
- 4. Watershed Characteristics
- 5. FEMA FIRM Maps
- 6. Hydraulics
- 7. Hydrologic & Hydraulic Report Todd Barranca NextGen Engineering



# Nomenclature

hour

hr

6			
	feet	i	rainfall intensity
**	inch	ia	initial abstraction
<	less than	i.d.	inside diameter
>	greater than	IGP	RWQCB - Industrial General Permit
ac	acre	imp	impervious
ac-ft	acre - feet	MEP	maximum extent practicable
APN	County Assessor's parcel number	mi	mile
ARC	antecedent runoff condition	min	minimum
BMPs	best management practices	misc	miscellaneous
C	Rational Method runoff coefficient	msl	mean sea level
		MWC	
Caltrans	California Department of Transportation		municipal water company
CDMG	California Division of Mines & Geology	MWD	municipal water district
cfs	cubic feet per second	NPDES	National Pollutant Discharge Elimination System
CGS	California Geologic Survey	NRCS	National Resource Conservation Service
City	City of Santa Paula	o.d.	outside diameter
CMP	corrugated metal pipe	O&M	Operations and maintenance
CN	SCS curve number	ped.	Pedestrian
Cnl	open channel	Q	flow quantity
Consult-	Harrison Industries	Qty	quantity
ant	1101111001111110011100	4.5	1
County	County of Ventura	R.C.E.	California, Registered Civil Engineer
	pan coefficient	RCP	reinforced concrete pipe
$C_p$	•		
d/s	downstream	req'd	required
DWR	California Department of Water Resources	RWQCB	California Regional Water Quality Control Board
DSOD	California Department of Water Resources	S	second
	<ul> <li>Safety of Dams</li> </ul>		Diagna .
E	evaporation	SCS	Soil Conservation Service
EGL	energy grade line	sf	square feet
FEMA	Federal Emergency Management Agency	SFHA	FEMA, special flood hazard area
FIP	Finance and Implementation Plan	SQUIMP	soil Conservation Service square feet FEMA, special flood hazard area County, Standard Urban Storm Water Mitigation Plan
			Mitigation Plan
FIRM	FEMA Flood Insurance Rate Map	tc	storm duration (time of concentration)
FIS	FEMA Flood Insurance Study	t <sub>p</sub>	time from start of storm to peak runoff
ft	feet		rain storm duration
		t <sub>r</sub>	
ft/s	feet per second	T TD 20	transmissivity
g	acceleration due to gravity	TR-20	SCS Technical Release Number 20
gpm	U.S. gallons per minute	TR-55	SCS Technical Release Number 55
gpd	U.S. gallons per day	u/s	upstream
gpd/ft²	U.S. gallons per day per square foot	USACE	U.S. Army Corps of Engineers
Н	total hydraulic head	USEPA	U.S. Environmental Protection Agency
h	horizontal	USGS	U.S. Geological Survey
HEC	Hydrologic Engineering Center	V	volume
HEC-	HEC-HMS Computer Program	v	vertical
HMS		VCRAT	WPD Modified Rational Method model
111.10		WDR	Waste Discharge Requirements
HEC-	HEC-RAS Computer Program	WPD	County of Ventura Watershed Protection District
	TIEC-ICAS Computer Frogram		water surface
RAS	1d11	W.S.	water surface
HGL	hydraulic grade line		



# Executive Summary

The purpose of this report is to document the regional hydrology surrounding 12390 W. Telegraph Road and to facilitate the planning and implementation of onsite drainage infrastructure which is feasible for the phased development of the project.

This report includes an evaluation of regional rainfall statistics, existing hydrology, alternative storm drainage solutions, and best management practices which the operation can implement during specific rainfall events. Additionally, this report will identify a lead drainage alternative. The results of this report will be the basis for subsequent storm drainage improvements.

Agromin's current Limoneira operation (the "Facility") is located in the unincorporated County of Ventura, between Ventura and Santa Paula, on the southerly side of the V.C.T.C. railroad (see Figure 2). The Facility is situated on APNs 090-0-180-085. According to the Assessor's Office this APN encompasses about 453 acres. However, this APN et al. have been determined to be a single, discrete lot in compliance with the provisions of the Subdivision Map Act and local ordinances pursuant thereto per a Certificate of Compliance recorded in instrument no. 20140507-00057264-0. The gross area of the lot is roughly 1,013 acres.

The Facility has been in operation since 2004 and currently encompasses about fifteen acres. The proposed project will expand the area to seventy acres.

The vicinity of the regional study area is the area bounded by the proposed project boundary and those areas uphill from the Facility that drain southeasterly (see Figure 2 and Appendix 1). The local study area contains the 70-acre project boundary and is located entirely within the County. While the regional study area is about 876.1 acres and is also located entirely within the County. The existing land use in the regional study area primarily contains agricultural lands (see Appendix 1).

The project area zoning is Agricultural Exclusive (AE-40) within the County.

This report addresses the impacts from the 100-year, 24-hour event for both study areas. Its intended use is for the evaluation of drainage infrastructure solely by the buildout Facility.

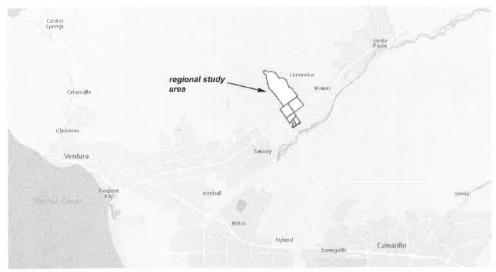
### **Authorization**

This report has been prepared at the request of County to determine how the Facility would be impacted during the runoff events described above. It is not the intent of this report to suggest remediation for any regional drainage issues outside of the project area.



The conclusions and recommendations made herein are based on the generally accepted principles and practices of civil engineering in the region and at this time. No other warranty is either expressed or implied.

Figure 1. Regional Location Map



Imagery provided by ESRI and its licensors © 2017

The following information is contained within this report:

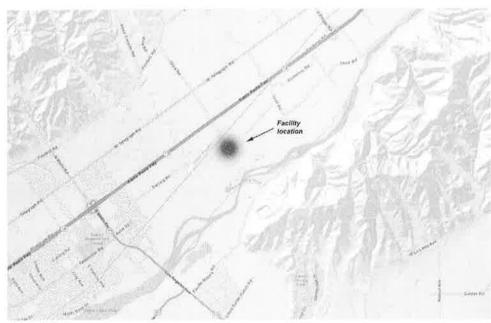
- 1. A description of the existing drainage conditions for the study areas.
- 2. Statistical analysis of nearby rain gauge data.
- 3. A recommended drainage infrastructure plan showing the locations and sizes of the primary components of the drainage infrastructure that will be needed to accommodate the design storm water runoff generated by the Facility. Drainage infrastructure elements evaluated include:
  - storm drain pipes, swales, and open channels
  - storm drain culverts
  - storm drain filtration
  - pump systems
  - storm water quality treatment systems
  - storm water impoundments
- 4. Watershed catchment boundaries and hydrologic information that support the drainage infrastructure plan. The U.S. Army Corps of Engineers Hydrologic Modeling System (HEC-HMS v.4.2.1) computer model, along with the SCS Unit Hydrograph transformation method, has been used as the basis for hydrologic



evaluations. Discharges expected at numerous key points of concentration have been estimated using the HEC-HMS computer model for the design storm events.

- 5. Hydraulic analyses that examine the functional characteristics of the existing and proposed drainage infrastructure. These hydraulic capacities have been evaluated using standard formulas. Volumetric analysis of runoff hydrographs has been evaluated using HEC-HMS.
- 6. Historic storm water monitoring analysis.
- 7. Storm water management system alternative analysis.

Figure 2. Vicinity Map



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### **Facility History and Study Approach**

The Facility obtained coverage under the IGP in August 2016. Since then changes is the material recovery law have required operational changes at material recovery facilities which in turn has affected how they maintain compliance with the IGP.

The California Integrated Waste Management Act of 1989 (AB939) mandated local jurisdictions to meet solid waste diversions goals of 25% by 1995 and 50% by 2000. AB737 now requires the solid waste diversion goal to increase to 75% by 2020. Commencing April 1, 2016, AB1826 requires commercial operations which generate more than 8 cubic yards per week of organic material to sign up for commercial organic recycling where programs exist. In 2017, it drops to generators of 4 cy per week of



organic material. In 2019, it drops further to generators of 2 cy per week of solid waste. And in 2020, if 50% of organic material is not reduced in the landfill the requirement will drop to generators of 2 cy per week of solid waste. In 2020, green material used for alternative daily cover at the landfill will no longer receive credit for diversion. This is not an exhaustive list of the regulations that influence how Agromin will need to change its operations.

In addition to these laws, the RWQCB adopted the General Waste Discharge Requirements for Composting Operations (order WQ 2015-0121-DWQ) in August 2015. Pursuant to this WDR, compost operations shall be designed to contain wastewater (and stormwater runoff) on-site and not allow it to infiltrate into the ground. Furthermore, process areas are to be protected from inundation from a 25-year, 24-hour rainfall event. The WDR gives existing facilities up to six years to develop and implement a plan to achieve these objectives.

These aggressive goals require new sources of solid waste to be processed. Therefore, jurisdictions have been and will be sending more material to be processed. The increased stream of material coupled with the existing facility infrastructure constraints creates a challenging environment for material recovery facilities to maintain regulatory compliance and to remain competitive in the marketplace.

Another overarching objective for this project is to combine organic recycling facilities in western Ventura County with this Facility. With these materials, the Facility capacity would be over 300,000 tons per year of green, wood, agricultural, and food materials. To date, this would be the first commercial organics processing facility in the County.

The regional hydrology surface drains southeasterly towards the Santa Clara River. The railroad bounds the north side of the project boundary. It directs the uphill runoff towards the middle of the project area. It is then conveyed in an earthen open channel through the Facility. This open channel will be replaced with a double-barrel arch pipe through the Facility so the development can occupy the surface area. This runoff will not commingle with the Facility runoff. The local hydrology for the Facility will be retained on-site for operational reuse. The retention basins are sized to contain the 100-year, 24-hour runoff event.

### Design Rainfall Event

This report suggests the Facility develop stormwater runoff management controls to the maximum extent practicable.

The current IGP does not define the design storm event for designing passive treatment controls. It only states that you are to reduce pollutants in industrial runoff to the maximum extent practicable (MEP) using BAT/BCT (or best available technology/best conventional technology).



According to the Ventura County Technical Guidance Manual for Stormwater Quality Control Measures, dated July 13, 2011, volume-based BMPs, for disturbed areas of more than 50 acres, can be sized to treat 80% of the average annual runoff volume. This manual would be used to verify compliance with the current MS4 permit in Ventura County which also covers industrial facilities.

According to the Urban Runoff Quality Management Report (WEF Manual of Practice No. 23, ASCE Manual on Engineering Practice No. 87), there is an optimal capture volume for designing cost-effective passive treatment control(s). It further states that this point, known as the "knee of the curve", would satisfy the MEP rule in the NPDES regulations. Urbanas *et al.* (1993) further refines the definition of this "knee", or point of inflection on the curve, as the "maximized" volume because it is the point at which rapidly diminishing returns in the number of runoff events captured begin to occur. It is understood this report is not specific to the IGP. But in our professional opinion, it presents the topic in an objective manner.

The Ventura County Watershed Protection District maintains rainfall stations throughout the county. The gauge nearest to the Facility is located at Saticoy Fire Station and County Yard which are about 2.2 miles southwesterly from the Facility (see Table 1).

Table 1. Rainfall Station

Gauge No.	VC175/132B/175A
Latitude	34°17′06" N
Longitude	-119°09'21" W
Elevation	185
Dataset	daily total
Record Period	1956 - 2017

Using all available records with precipitation values greater than or equal to 0.1 inches, the 80% of the average annual runoff, 24-hour rainfall event is 1.21 inches. This rainfall event would yield roughly the 82<sup>nd</sup> percentile rainfall event. This value will be compared to the design rainfall event as discussed herein. The largest 24-hour rainfall in 61 years of record was 5.31 inches on January 10, 2005. According to the latest edition of the WPD Hydrology Manual, the 25-year, 24-hour rainfall for the Facility regional drainage area is about 6.4 inches. See Appendix 2 and Figure 3 for more information.

### **Summary of Objectives and Hydrologic Conditions**

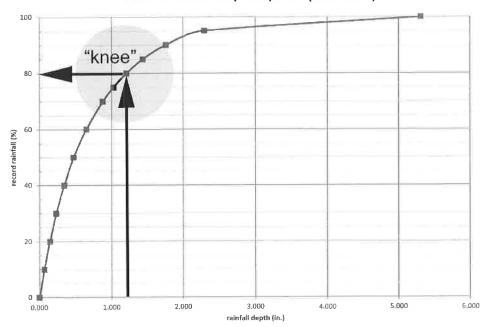
Agromin began this operation in 2004 with an Enforcement Agency Notification for up to 200 tons per day or 12,500 cy on-site at any one time of agricultural and green material processing. This project would expand the Facility to a commercial compost center with a solid waste facility permit. The main objectives of the 2015 WDR is that the operation



shall manage its wastewater on-site and to achieve a specific hydraulic conductivity on work areas with active composting thus reducing impacts to groundwater resources. The Facility will utilize cement-treated native soil, paving, and liners to achieve the hydraulic conductivity requirements.

### VCWPD Station 175/132B/175A (1956-2017)

Figure 3. Rainfall Gauges 175/132B/175A



According to the WPD Hydrology Manual, the 100-year, 24-hour rainfall for the Facility regional drainage area is about 7.7 inches. According to the NOAA Atlas 14, Volume 6, Version 2 report for the Saticoy Fire Station, the 100-year, 24-hour rainfall is roughly the same.

Given the discussion above regarding the WDR requirements, the statistical analysis of local rain gauges, and the MEP concept, the project proposes to design the infrastructure for the 7.7-inch, 24-hour rainfall event. This design parameter may allow the Facility to submit for a Notice of Non-Applicability, no discharge exemption under the IGP as the Facility will be designed to contain the maximum historic precipitation event. If this approach is approved by the SWRCB the Facility would not be required to obtain coverage under the current IGP.

The detailed study area was subdivided into 4 sub-basins (as shown in Appendix 1). This includes only on-site drainage areas. The main objective of this study is to design drainage infrastructure that will not significantly change the historic runoff patterns as well as identify locations where the on-site design storm can be retained for reuse. The runoff from uphill sub-basin area(s) cascades to lower sub-basin(s) once the local depressions fill up or runoff is conveyed in the storm drainage system.



Table 2. Facility Runoff

basin	area (ac)	comp. CN	I <sub>a</sub> (in)	lag time (min)	runoff (in)	runoff (af)
9C	22.53	94	0.1	13.9	7.30	13.7
11C	3.90	98	0,0	8.5	7.57	2.5
13D	38.85	91	0,2	19.1	7.08	22.9
15D	4.29	98	0.0	10.0	7.56	2.7

### Regional Study Area

The regional study area is not situated within or adjacent to a FEMA SFHA.

The uphill drainage area between the railroad and State Highway 126 is routed through the project area as described above. There is an unnamed concrete, open channel adjacent to the eastern boundary of the Facility which conveys runoff from the regional drainage area on the uphill side of State Highway 126. This channel can convey the 100-year, 24-hour runoff event from the regional drainage area with a normal depth of 4.75 feet and no flow obstructions.

Table 3. Regional Hydrology

basin	area (ac)	comp. CN	Ĭ, (in)	lag (min)	runoff (in)	runott (at)
1A	529.7	72	0.8	75.6	4.78	211.1
3B	154.1	77	0.6	99.0	5.47	70.2
7A	132.2	80	0.5	85.2	5.84	64.3
17E	60.2	80	0.5	51.6	5.43	27.2

The peak discharge for the existing earthen ditch that bifurcates the project area is about 66.3 cfs. This ditch will be replaced with a double-barrel, 14-gauge 40x31 pipe arch. The headwall for this new culvert requires roughly 2.75 feet of head to convey the same flow rate.

Burned watersheds were not consider in this report as the entire regional and local catchment areas are developed agricultural lands. According to the Seismic Hazard Zone maps from the California Geologic Survey, the local study area is within a liquefaction zone but the majority of the regional study area is not. And the areal extent of possible landslide areas that could affect the project area are non-existent.



There are two retention basins to contain the local drainage area runoff. The outlet for these basins is a fifty-foot wide spillway that can run six inches deep. Rock rip-rap and an overflow drain will be installed on the downhill side of each basin to help protect the embankment and the adjacent land from erosion on the occasion of a runoff event greater than the 100-year, 24-hour storm. The drain for the westerly basin will be routed to a nearby existing roadside earthen ditch. The drain for the east basin will outlet in the existing concrete trap channel.

### **Todd Barranca Overflow**

Todd Barranca can overflow on the north side of Highway 126 during certain rainfall events. The potential flood conditions are described in the Hydrologic and Hydraulic Report by NextGen Engineering which can be found in the Appendix of this report.

If Todd Barranca were to overflow to the west, the runoff would travel in an existing ditch along the north side of Highway 126 to a double, box culvert at Highway station 462+00. The outfall for this culvert is the existing concrete trap channel that runs adjacent to the eastern boundary of the project area. According to the above-mentioned report, the westerly overflow from the 100-year, 24-hour rainfall event would be 767 cfs. The runoff would be stored behind the freeway until it can pass through the culvert. The peak discharge, from this event, through the culvert would be 770 cfs. The normal depth of the trap channel would be about 5 feet deep at this flow rate.

This culvert was installed in the mid-1960s with the construction of the freeway. It is intended to serve the regional drainage are between the freeway, Foothill Road, Todd Barranca and the Ellsworth Barranca and not any overflow from the Todd Barranca. This project is only evaluating the greater event and not both events simultaneously.

According to the most recently adopted FEMA FIRMs the buildout Facility area is situated entirely in Zone X (unshaded). According to the above-mentioned report, small portions of the buildout Facility area, *without any project development*, would be located Zone B or X (shaded) if FEMA updates the FIRMs with a similar overflow from Todd Barranca. With the project development, the buildout Facility area would remain in Zone X (unshaded) relative to potential flooding from the existing trap channel directly adjacent to the project area.

Zone X (unshaded) is defined as areas of minimal flooding or outside the 500-year floodplain and protected by a levee from the 100-year flood. Zone B and X (shaded) is defined as areas of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods. B Zones are also used to designate base floodplains of lesser hazards, such as areas protected by levees from 100-year flood, or shallow flooding areas with average depths of less than one foot or drainage areas less than 1 square mile.

Given the project area is believed to remain in Zone X with future FEMA mapping, no further mitigation measures are proposed beyond the development defined in the entitlement planning documents.



# **Project Setting**

Agromin's current Limoneira operation (the "Facility") is located in the unincorporated County of Ventura, between Ventura and Santa Paula, on the southerly side of the V.C.T.C. railroad (see Figure 2). The Facility is situated on APNs 090-0-180-085. According to the Assessor's Office this APN encompasses about 453 acres. However, this APN et al. have been determined to be a single, discrete lot in compliance with the provisions of the Subdivision Map Act and local ordinances pursuant thereto per a Certificate of Compliance recorded in instrument no. 20140507-00057264-0. The gross area of the lot is roughly 1,013 acres.

The Facility has been in operation since 2004 and currently encompasses about fifteen acres. The proposed project will expand the area to seventy acres for a commercial compost center with a throughput capacity of 300,000 tons per year of green, wood, ag, and food materials.

The existing utilities in the area are domestic and agricultural water systems, electric service systems, telephone systems, and petroleum systems. There are production agricultural and domestic water wells within one mile of the local study area. There is not existing storm drainage infrastructure to convey runoff from the Facility into a public drainage system.

BASIS OF

Agromin obtained a new topographic survey of the entire Facility in September 2013. Supplemental surveys were also prepared in January 2014 and November 2015. All surveys were compiled into one file for the topographic mapping shown herein. The horizontal coordinates for the surveys are based on the California Coordinate System of 1983, Zone V in U.S. Survey Feet. The aerial survey was prepared at a scale of one-inch equals forty feet with a contour interval of one foot for National Map Accuracy Standards.

WATERSHED
CHARACTERISTICS

The detailed study area consists of approximately seventy acres that is divided into 4 subbasin watersheds (as shown in Appendix 1). These proposed watersheds are defined by the physical constraints and topographic features that will be created and points of interest in the study area. The land use within the local study area will consist of an organics recycling facility. The terrain slope within the sub-basin areas vary roughly from 0.5% to 3%.

Storm water runoff generated from the proposed detailed study area generally drains southeasterly as overland flow and as concentrated flow. Concentrated flow generally occurs within the lower elevations. The overland flow from the sub-basins cascades down the respective low points. At each low point, the storm water is further conveyed through a storm drain network and through downstream sub-basins to the south and east.

Industrial activity will occur everywhere within the local study area.



### Flood Insurance Study

The detailed study area is located on the following FEMA FIRMs (see Appendix 5).

Ventura County, California and Incorporated Areas, community panel number 06111C 0770 E, January 20, 2010. According to this map, the detailed study area is located entirely in SFHA Zone X (unshaded).

Ventura County, California and Incorporated Areas, community panel number 06111C 0790 E, January 20, 2010. According to this map, the detailed study area is located entirely in SFHA Zone X (unshaded).

Zone X (unshaded) is defined as areas of minimal flooding or outside the 500-year floodplain and protected by a levee from the 100-year flood.

### **Native Soil Properties**

The soil types within the study area were identified from the current County Hydrology Manual. Individual soil types are given unique values ranging from 1-7. There are two (composite) soil types within the study area; 3 and 4 (NRCS Type C and B respectively according to the County). Soil values can be seen in Appendix 3. According to the NRCS, the Facility is covered by Mocho loam (MoA), Mocho clay loam (MsA) and Mocho clay loam (MsB). All of which are Type B soils.

EXISTING
GROUNDWATER
CONDITIONS

The project is located entirely within the Santa Paula Basin. The depth to the seasonal high groundwater table is high enough that may be significant. The historic high groundwater level, according to the CGS on the Saticoy and Santa Paula Quadrangle maps and the 2015 Groundwater Section Annual Report from the Ventura County Watershed Protection District, is about twelve to thirteen feet deep near the Facility. Additional design requirements may be required if it is found to encroach on any new drainage infrastructure, appurtenances, or excavations.

The western and eastern retention basins have a maximum cut of five and ten feet respectively. Each basin will be lined to satisfy the WDR hydraulic conductivity requirements. The eastern basin may require a fill cap to offset a potential buoyancy force that may exist.



# **Administrative Draft**

# Proposed System Study Approach

The purpose of this design report is to facilitate the planning and implementation of drainage infrastructure improvements to accommodate storm water runoff within the Facility. Additional study objectives include:

- ✓ Develop a phased plan that alleviates localized flooding
- ✓ Provide study services consistent with City, County, and State standards
- ✓ Develop phased solutions that maximize the cost to benefit ratio
- ✓ Develop solutions that limit O&M costs
- ✓ Develop phased solutions that can be adapted
- ✓ Involve staff in the development and implementation of the phased solutions
- ✓ Develop phased solutions that will minimize any disturbance to the City, County, and surrounding community
- ✓ Site and operate storm drainage facilities in such a manner that minimizes adverse environmental impacts

DESIGN ANALYSIS The approach to design process is to explore a range of solutions. The drainage design presented in this report has been developed based on evaluations of the following constraints:

- Watershed characteristics
- Topography
- Existing land use & its adaptability
- Location of transportation corridors
- Property boundaries & acquisition
- Logical points of drainage outfall
- Agency objectives
- Retrofitting opportunities
- Design level of protection

- Environmental impacts
- Financing (expenses)
- Structure relocation
- Operation and maintenance
- Regulatory compliance
- Agency compliance
- Hydrologic criteria
- Flexibility of service area
- Hydraulic capacities & characteristics



Formulation of the infrastructure design was characterized by an evaluation of all of the above constraints relative to the existing improvements, their level of importance to the successful completion of the project, and their interrelationships with each other.

### **Retention Basin Approach**

Based on the above-mentioned constraints, the proposed design is to utilize storm water impoundments.

This approach will provide additional water quality enhancements allowing any dry weather runoff to be captured.

UTILITY
CONFLICT
ANALYSIS

The location of the utilities shown herein is for information only. The location, type, size, and/or depths indicated were obtained from sources of varying reliability. The consultant is not responsible or liable for the accuracy or completeness of those records. All utilities should be field verified as to their actual location, type, size, and depth prior to performing any excavation or other work close to any underground pipeline, conduit, duct, wire, structure or other utilities and structures subject to concerns for safety, displacement, and/or damage by reason of such operations.

The existing utilities in the area are domestic and agricultural water systems, electric service systems, telephone systems, and petroleum systems. There are production agricultural and domestic water wells within one mile of the study area. Ground water monitoring should be considered at any domestic well within one mile of a proposed storm water impoundment. There is no existing storm drainage infrastructure to convey runoff from the Facility.

For the most part, the drainage collection system has been placed away or adjacent to existing utilities. Any conflicts will need to be addressed during the preparation of the construction documents for those facilities and prior to construction of new facilities.

RIGHT-OF WAY

The property boundaries shown herein are based on a Record Boundary Map prepared by Diamond West, Inc. dated April 1, 2014. Field verification/staking should be performed during the construction process to locate any drainage improvements defined herein.

There are no planned right-of-way acquisitions or easements for drainage purposes. All work will be performed within the Facility boundary. Plan approval and all necessary permits are required prior to construction.

LAND USE

The County and City General Plans and Zoning Codes regulate land use in the study area. Generally, existing land use in the area is consistent with these policy documents. There are no known pending formal applications in the County or City to change land use within the study area(s). No provisions have been made for changes in future land use within the study area(s).



ENVIRONMENT.
AL ANALYSIS

Environmental documentation for this project will be prepared by the County for the creation of a Facility CUP.



# **Proposed Drainage Description**

In order to adequately evaluate the impacts and requirements of the proposed project, the existing drainage conditions were analyzed. Research efforts were made to identify any drainage studies that documented the existing drainage conditions for the study area. The results of these efforts did not find any study that adequately documented those conditions on-site. The purpose of this drainage study is to document the impacts of certain rainfall events on the study area(s). This information will be the basis of comparison between pre-development and post-development of storm drainage infrastructure improvements.

This proposed drainage description will analyze the effects of the 100-year, 24-hour event for the regional and local study areas.

R E L A T E D D O C U M E N T S The Consultant pursued the County and City for any drainage reports on the study area.

WPD does have hydrologic studies along the Santa Clara River. According to their June 2011 study, the study areas are a part of sub-area 860. However, the study did not calculate runoff from the sub-areas. It only used these areas to calculate the overall runoff in the Santa Clara River. This was confirmed with WPD staff. The City does not have any hydrologic studies in this region.

According to the USEPA MyWATERS Mapper and the Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties, the region surrounding the Facility discharges into the Santa Clara River, Reach 2. This reach is not identified on the USEPA 2012 303(d) list of impaired water bodies.

METHODOLOGY

Due to the complex nature of the sub-basins, a hydrograph method was chosen to estimate the design storm runoff. The complex aspects of the sub-basins include consideration of available storage and varying times of travel. The Modified Rational Method, as defined in the current County Hydrology Manual is typically employed to generate the effective runoff within each sub-basin.

The County Hydrology Manual utilizes a Modified Rational Method approach for its hydrologic calculations. In general, the Rational Method is understood to provide peak discharge relative to rainfall intensity. It is not generally preferred in watershed catchments where ponding of storm water occurs. Additionally, it does not typically provide a reasonable relationship between peak storm water discharge and storm water runoff volume. This phenomenon can be seen in Figure 4. As seen on the synthetic rainfall distribution, the County method yields little runoff before or after the peak. This typically produces a sharp, narrow peak, which ultimately requires less storage volume for detention basin analysis. The runoff yield could be as low as 15%. Previous versions of the Manual required a minimum yield of 40%.



The VCRAT method is considered the 'standard of practice' for hydrology calculations in the county. However, the program does not allow for specific rainfall parameters to be entered. Therefore, the Army Corps of Engineers HEC-HMS program was utilized to generate runoff hydrographs for each sub-basin area.

### Table 4. SCS CN

# Commercial Organics Processing Facility SCS Curve Number by Land Use

		Effective			SCS (	Curve N	umber			
		Impervious	Soil Type							
Land Use	Description	Cover	Α			В		c		_
			7	6	5	4	3	2	1	
OS	Open Space (fair condition)	0	42	61	65	71	77	81	84	
OS	Open Space (good condition)	0	29	52	57	64	71	76	80	
OR	Orchard (fair condition)	5	45	63	67	72	78	82	85	
СВ	Covered Berries	80	87	91	91	93	94	95	95	
ВР	Berries with Plastic Beds	65	78	85	86	89	91	_ 92	93	
WR	Windrows	65	78	85	86	89	91	92	93	1
PS	Pavement/Equipment/Structures	90	92	94	95	95	96	96	97	_
1A	100% OR	5	45	63	67	72	78	82	85	
3В	75% OR & 25% CB	_24	55	70	73	77_	82	85	87	Š,
7A	55% OR & 45% BP	32	60	73	76	80	84	86	88	
9C	75% PS & 25% WR	84	89	89	92	93	94	95	95	
11C	90% pond & 10% PS	95	94	96	97	97	98	98	98	
131)	40% WR & 60%PS	80	87	87	91	91	93	94	95	s
15D	90% pond & 10% PS	95	94	96	97	97	98	98	98	9
17E	55% OR & 45% BP	32	60	73	76	80	84	86	88	

1 calculated by using open space (fair condition) for pervious area and a curve number of 98 for impervious area

# Equation 1. Rational Method

$$Q = CiA$$

Where

C = runoff coefficient

i

= rainfall intensity (in/hr)

Α

= drainage area (ac)

# Equation 2. Manning Equation

$$V = \frac{1.486}{n} R^{2/3} S^{1/2}$$



Where V = average velocity (ft/s)
n = roughness coefficient
R = hydraulic radius (ft)
S = head loss per unit length of pipe (ft/ft)

The rainfall intensity can be taken from County Standards. The runoff coefficient in the rational formula is dependent on the soil type, antecedent moisture condition, recurrence interval, land use, slope, amount of urban development, rainfall intensity, surface and channel roughness, and the duration of storm. Equation 3 provides a relationship between all of these factors and was used to calculate the runoff coefficients.

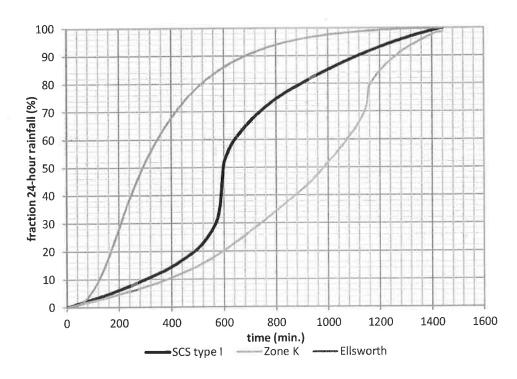
Equation 3. Rational Runoff Coefficient

$$C = 7.2 \left(\!10^{-7}\right) \! \! \text{CN}^3 T^{0.05} \! \left[\! \left(\! \left(0.01 \text{CN}\right)^{0.6}\right) \!\right]^{\! - \text{S}^{0.2}} \! \left(\! 0.001 \text{CN}^{1.48}\right)^{\! \left(\! 0.15 - 0.11\right)} \! \! \left[\! \left(\! P + 1\right) \! / 2\right]^{\! 0.7}$$

Where CN = SCS composite curve number
T = recurrence interval (years)
S = average sub-basin land slope (%)
I = rainfall intensity of recurrence interval (in/hr)

P = percent impervious (decimal)

Figure 4. Synthetic Rainfall Distribution Comparison





The rainfall for the 100-year, 24-hour storm event for the study area per the County Hydrology Manual is about 7.7 inches. For the design storm event and normal antecedent moisture conditions, the average runoff yield is roughly 61% for the regional study area and 94% for the local study area.

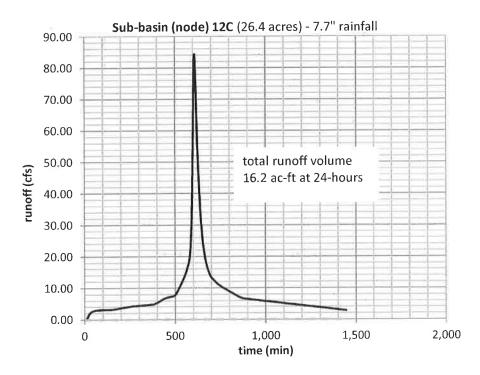
### **Hydrologic Model**

The computer model HEC-HMS was used to simulate, combine, and route outflow hydrographs within each watershed. The simulation of the hydrologic data is generated by the development of the synthetic unit hydrograph, design storm pattern, and the runoff hydrograph.

See Figure 5 for the combined hydrographs at the downstream end of the Facility for the regional study. The total volume of runoff can be increased 1-3% because the runoff is still occurring at the end of the design storm.

The development of the synthetic unit hydrograph involves the identification of several watershed characteristics including composite curve numbers, soil cover, percent impervious, antecedent moisture conditions, land use, basin area, initial abstractions, hydraulic length, basin slope, and lag time. These parameters are calculated in the following steps.

Figure 5. Combined hydrograph – node 12C



• The sub-basin watershed boundaries were delineated by WMS on the recently prepared survey map and known physical constraints.



- The transformation method used was the Ellsworth S-Graph.
- Rainfall excess is that part of the total precipitation depth that appears as surface flow during and after a storm event. Rainfall excess equals to total rainfall depth minus losses due to interception by vegetation, infiltration into the soil, and surface depression storage. The loss method used is the SCS Curve Number. The information is based on:
  - 1. Soil data
  - SCS curve number
- The catchment time of concentration is defined as the time from the center of mass of net rainfall and the center of mass of runoff. The lag time for each sub-basin was calculated from the Curve Number Method. This method is shown in equation 4.

Equation 4. Lag Time

$$L = \frac{I^{0.8} * (S+1)^{0.7}}{1,900 * Y^{0.5}} = 0.6 * T_C$$

Where  $T_{c}$ = time of concentration (min.)

= lag time (hr)

= hydraulic length of watershed (ft)

S = potential maximum retention after runoff

Y = average land slope (%)

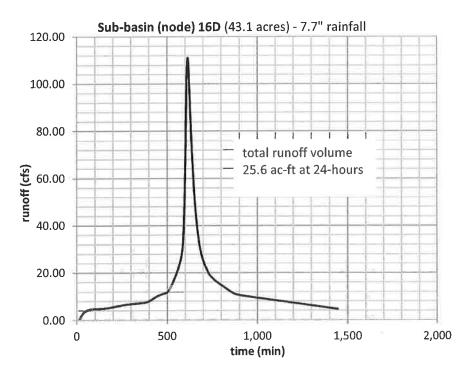
- To adequately define the unit hydrograph, the unit time period of the synthetic critical storm pattern should generally be 30 percent of the basin time of concentration and should use multiples of 1 minute. The unit time period utilized in this report is 1 minute.
- See Appendix for catchment soil characteristics, catchment hydrologic characteristics, and hydrograph plots for various locations.

### Flow Routing

Flow routing methods for storage areas, channel, and sheet flow were estimated from existing and proposed dimensions and parameters. The Modified Puls method was used to route flow through storage areas as required. The hydrologic model was used to route flow through existing conveyances and sub-basins. Existing and Proposed dimensions were used for all conveyance routing. The discharge relationship from the storage areas used the Normal Depth method with similar dimensions. See Appendix 1 for a diagram of the entire watershed hydrologic model.



Figure 6. Combined hydrograph – node 16D



### **Hydraulic Model**

Manning's Equation and Caltrans HDS No. 5 was used to simulate the hydraulic analysis of the existing and proposed storm drainage conveyance systems. The simulation of the hydraulic system utilized either the design storm event or the capacity of the existing system whichever was less. This capacity was defined from street grades, drain locations, and assumed maximum energy gradients.

Runoff captured in the retention basins will be used in the operations. The basins are interconnected with a culvert so the entire site can use both basins to balance the runoff volume. A wet well with a submersible pump will be used to remove the water into a water truck. If needed water can be hauled off-site if it cannot be used in operations and the basins are full. The Hazen-Williams formula was used to model the pipe headloss and equation 8 was used to model the total dynamic head (TDH) of the pump system. The following hydraulic formulas were used accordingly.

Equation 5.
Orifice Equation

$$Q = C * A * \sqrt{(2 * g * H)}$$

Where Q = discharge (cfs)

C = discharge coefficient (0.60)

A = orifice area ( $ft^2$ )

g = gravitational acceleration (32.2 ft/s<sup>2</sup>)

H = effective head on the orifice measured from the centroid of the opening (ft)



Equation 6. Broad Crested Weir Equation

$$Q = C * L * H^{1.5}$$

Where

O = discharge (cfs)

C = weir coefficient (3.08)

L = weir length (ft)

H = head above weir crest (ft)

Equation 7. Hazen-Williams Equation

$$h_{f} = \left(10,500 * \left(\frac{Q}{C}\right)^{1.85}\right) * D^{-4.87}$$
 Where Q = flow rate (gpm)
C = coefficient of pipe friction
D = pipe diameter (in)

**Equation 8. TDH Equation** 

$$TDH = H_{stat} + H_{ent} + h_{fs} + \sum h_{fvs} + h_{fd} + \sum h_{fvd} + \frac{v_d^2}{2g}$$
Where
$$H_{ent} = \text{total static head (ft)}$$

$$H_{ent} = \text{entrance headloss (ft)}$$

$$h_{fs}, h_{fd} = \text{friction headloss (ft)}$$

$$h_{fvs}, h_{fvd} = \text{fitting and valve losses (ft)}$$

ASSUMPTIONS

The rainfall and runoff parameters are based on County rain gauge data, the County Hydrology Manual, and the County Design Standards.

= friction loss (ft/1,000 ft)

### Rainfall

According to the isohyet rainfall map in the County Hydrology Manual, the study area has an average 100-year, 24-hour rainfall depth of about 7.7 inches within the regional watershed. A statistical analysis was performed on County gauges 175/132B/175A to compare to the design storm rainfall event. The 85<sup>th</sup> percentile, 24-hour rainfall is 1.35 inches.

The mean annual precipitation (MAP) is identified from DWR, Bulletin No. 195, October 1976 and the current information found on their web site (<a href="http://ferix.water.ca.gov/webapp/precipitation/">http://ferix.water.ca.gov/webapp/precipitation/</a>). According to Station No. U03 8008 04 and NOAA Station USC00047957 (Santa Paula), the MAP is about 17.38-inches. Bulletin No. 195, Plate 4 reports the mean 24-hour storm at roughly 3.0-inches.

### **Magnitude and Frequency of Floods Comparison**

Regional regression equations have been developed by USGS using generalized least squares regression. These equations are a function of drainage area and mean annual precipitation. They are also only valid in a rural watershed. However, the results can still



be compared to urban watersheds with the understanding that urban watershed runoff should be two to five times that of the rural watershed. For sub-basin 1A:

**Equation 9. Runoff Regression Equation** 

$$Q_{100} = 3.28 * A^{0.891} * P^{1.59} \approx 259.6 cfs$$

Where A = drainage area (sm) = 529.7 ac P = mean annual rainfall (in) = 17.38 in

As seen on the existing drainage area map, the discharge at node 2A is 380.6 cfs. This is nearly one and a half times the amount from the regression equation. The results are reasonable.

# **Proposed System Development**

The build-out project area will be protected from off-site run-on by the by-pass culvert through the project area and the existing WPD channel along the east side of the development. All on-site runoff will be conveyed through a storm drainage network to two retention basins sized to contain the 100-year, 24-hour rainfall event.

The working areas and basins will be improved to satisfy the hydraulic conductivity requirements of the WDR for compost operations (WQ 2015-0121-DWQ). Accordingly, the Facility will be processing Tier II feedstocks. This requires working surfaces to have a hydraulic conductivity of  $1.0 \times 10^5$  centimeters per second or less and ponds to meet a hydraulic conductivity of  $1.0 \times 10^6$  cm/s or less. These criteria will be achieved by using a combination of asphalt pavement, cement treated native soil, and synthetic geomembrane liners. The basins will also be equipped with a pan lysimeter monitoring device or equivalent alternative to measure their containment efficiency.

Table 5. West Basin Rating Table

Stage (msl)	Volume (ac-ft)	Discharge (cfs)
168	0.0	0.0
170	1.8	0.0
172	5.6	0.0
174	10.0	0.0
176	14.8	0.0
177.9	19.9	0.0
178	20.1	0.0
178.5	21.5	53.2



# 12390 W. TELEGRAPH ROAD - REGIONAL & LOCAL HYDROLOGY STUDY

The basins are interconnected with a pipe culvert. So, they will always equalize to the same level. The spillway elevation for both basins is 178.0 msl. And the 100-year, 24-hour water level is 177.6 msl. The spillway capacity for each is about 53 cfs.

The wet well is offline from the pipe culvert. A submersible pump will drain the ponds through a skid mounted filtration system and then into a water truck for operational use. Straw wattles will be used around all catch basins to keep any large debris from entering the storm drain system.

**Table 6. East Basin Rating Table** 

Stage (msl)	Volume (ac-ft)	Discharge (cfs)
168	0.0	0.0
170	2.0	0.0
172	6.8	0.0
174	12.0	0.0
176	17.8	0.0
177.9	23.7	0.0
178	24.0	0.0
178.5	25.6	53.2

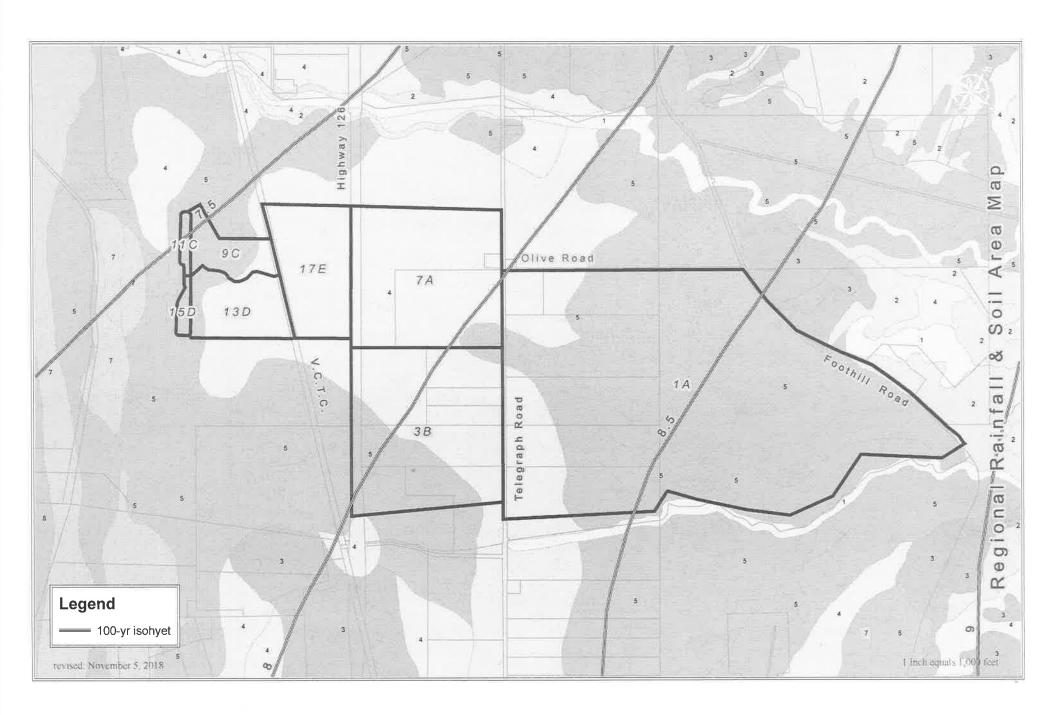


## References

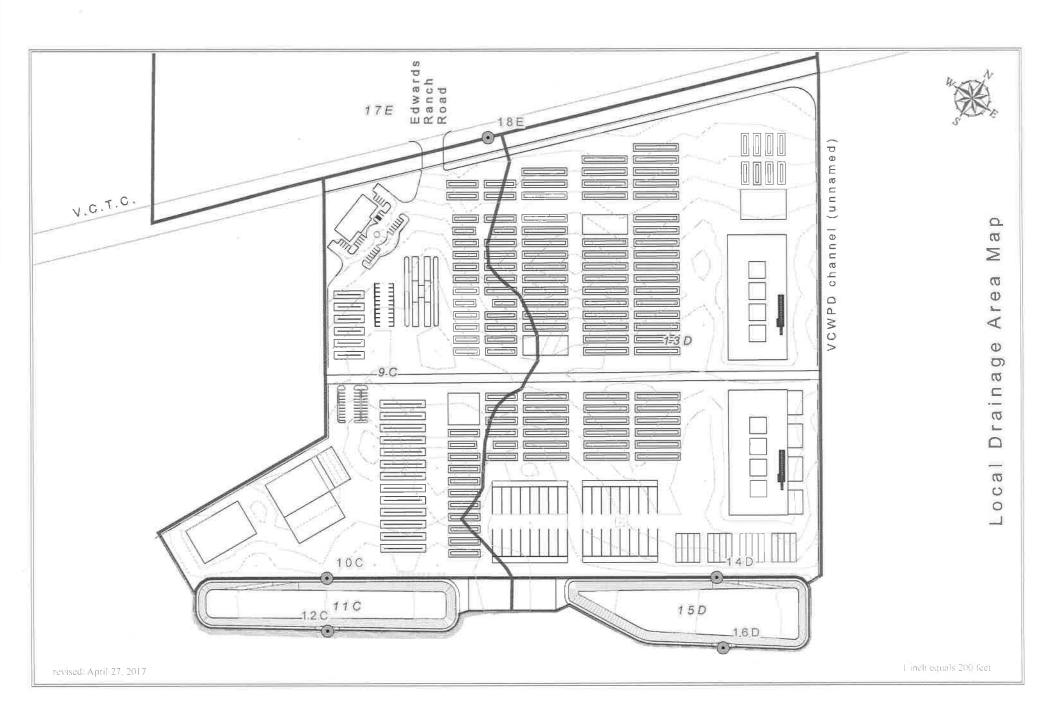
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Appendix 1 – Exhibits

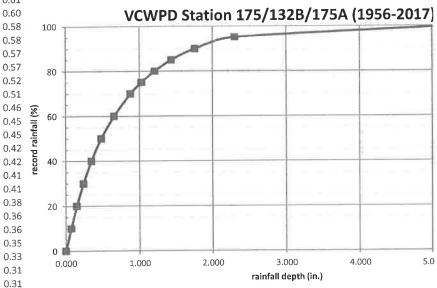






Appendix 2 - Rainfall Information

date	precip (in)	excess (in)		rainfall	treatment	
1/10/2005 8:00	5.31	3.01	rainfall event	depth (in)	(%)	
11/29/1970 8:00	4.79	2.49	calculator	2.300	95.0	
12/6/1997 8:00	4.72	2.42	81.5th percentile	1.210		
2/11/1962 8:00	4.37	2.07	85th percentile	1.35		
2/17/1980 8:00	4.32	2.02	50-yr, 24-hr			
2/10/1962 8:00	3.94	1.64	8% of 50-yr, 24-hr	0.00		
12/4/1974 8:00	3.91	1.61	94.35th percentile	2.19		
1/11/2001 8:00	3.89	1.59				
1/25/1969 8:00	3.85	1.55				
1/10/1995 8:00	3.85	1.55				
3/1/1991 8:00	3.64	1.34			rainfall	treatment
2/15/1986 8:00	3.63	1.33			depth (in)	(%)
2/18/2017 8:00	3.63	1.33			0.000	0
1/20/1969 8:00	3.50	1.20			0.072	10
12/19/2010 8:00	3.37	1.07			0.147	20
3/11/1995 8:00	3.29	0.99			0.238	30
3/4/1978 8:00	3.21	0.91			0.346	40
3/6/2001 8:00	3.17	0.87			0.480	50
2/26/2004 8:00	3.17	0.87			0.653	60
3/8/1968 8:00	3.10	0.80			0.880	70
3/27/1979 8:00	3.10	0.80			1.028	75
12/20/1964 8:00	3.00	0.70			1.208	80
1/3/1977 8:00	3.00	0.70			1.436	85
1/17/1973 8:00	2.98	0.68			1.760	90
2/11/1992 8:00	2.96	0.66			2.300	95
2/2/1998 8:00	2.94	0.64			5.310	100
3/2/1970 8:00	2.93	0.63				
3/5/2001 8:00	2.91	0.61				
2/8/1962 8:00	2.90	0.60	VCWPD Station 17	5/132B/1	75A (19!	56-2017
2/11/1973 8:00	2.88	0.58 100				



2.88

2.87

2.87

2.82 2.81

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2.45 2.42

1/7/1974 8:00 2/20/1996 8:00

11/8/2002 8:00

2/8/1993 8:00

3/19/1991 8:00

1/5/2008 8:00

2/10/1963 8:00

12/11/1996 8:00 3/1/1978 8:00

12/28/2004 8:00

9/29/1976 8:00

1/23/1983 8:00

1/11/1980 8:00

1/8/1974 8:00

1/5/1995 8:00

2/19/1958 8:00

3/26/1993 8:00

2/28/1991 8:00

3/23/2005 8:00

2/3/1975 8:00

2/3/1998 8:00

2/8/1998 8:00 3/21/2011 8:00

12/7/1992 8:00

12/19/1970 8:00 12/3/1966 8:00

1/26/1958 8:00

12/27/1971 8:00 2/19/1993 8:00

1/7/2016 8:00

4/18/2000 8:00

1/11/1995 8:00

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0.15

0.15 0.15

0.12

0.11

### NOAA Atlas 14, Volume 6, Version 2 SATICOY FIRE STATION Station ID: 93-0175



Location name: Ventura, California, USA\* Latitude: 34.2856°, Longitude: -119.155° Elevation:



Elevation (station metadata): 185 ft\*\*

\* source: ESRI Maps

\* source: USGS

### POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sarah Dietz, Sarah Heim, Lillian Hiner, Kazungu Maitaria, Deborah Martin, Sandra Pavlovic, Ishani Roy, Carl Trypaluk, Dale Unruh, Fenglin Yan, Michael Yekla, Tan Zhao, Geoffrey Bonnin, Daniel Brewer, Li-Chuan Chen, Tye Parzybok, John Yarchoan

NOAA, National Weather Service, Silver Spring, Maryland

PF tabular PF graphical Maps & aerials

### PF tabular

PI	OS-based	point pred	ipitation f					ce interva	ls (in inch	es) <sup>1</sup>
Duration					ge recurren					
Duracion	1	2	5	10	25	50	100	200	500	1000
5-min	0.150 (0.126-0.181)	<b>0.188</b> (0.157-0.227)	0.233 (0.194-0.283)	<b>0.268</b> ( <b>0.22</b> 1-0.327)	0.312 (0.248-0.395)	0.343 (0.267-0.444)	0.372 (0.282-0.495)	0.401 (0.295-0.550)	0.437 (0.307-0.627)	0.463 (0.314-0.689)
10-min	0.215 (0.180-0.259)	0.269 (0.225-0.325)	0.334 (0.279-0.405)	0.384 (0.317-0.469)	0.447 (0.356-0.566)	0.491 (0.383-0.637)	0.534 (0.405-0.711)	0.575 (0.423-0.789)	0.626 (0.441-0.899)	0.663 (0.450-0.988)
15-min	0.260 (0.218-0.314)	0.325 (0.272-0.393)	0.404 (0.337-0.490)	0.464 (0.384-0.568)	0.540 (0.430-0.685)	0.594 (0.463-0.770)	0.645 (0.490-0.859)	0.695 (0.512-0.954)	0.757 (0.533-1.09)	0.802 (0.544-1.19)
30-min	0.391 (0.328-0.472)	0.489 (0.409-0.591)	0.608 (0.507-0.736)	0.698 (0.577-0.854)	0.812 (0.647-1.03)	0.893 (0.696-1.16)	<b>0.971</b> (0.736–1.29)	1.05 (0.769-1.43)	1,14 (0.801-1.63)	1.21 (0.818-1.80)
60-min	0.614 (0.514-0.740)	0.767 (0.642-0.927)	<b>0.954</b> (0.795-1.16)	1.10 (0.905-1.34)	<b>1.27</b> (1.01-1.62)	1.40 (1.09-1.82)	1.52 (1.16-2.03)	1.64 (1.21-2.25)	1.79 (1.26-2.56)	1.89 (1.28-2.82)
2-hr	0.892 (0.747-1.08)	1.12 (0.932-1.35)	1.38 (1.15-1.68)	1.58 (1.31-1.94)	1.84 (1.46-2.33)	<b>2.01</b> (1.57-2.61)	2.18 (1.65-2.90)	2.34 (1.72-3.21)	2.54 (1.79-3.65)	2.68 (1.82-3.99)
3-hr	1,12 (0.934-1.35)	1.40 (1.17-1.69)	1.73 (1.44-2.10)	1.98 (1.64-2.42)	2.30 (1.83-2.91)	2.52 (1.96~3.26)	2.72 (2.07~3.63)	<b>2.92</b> (2.15-4.01)	3.17 (2.23-4.55)	3.34 (2.27-4.98)
6-hr	1.57 (1.31-1.89)	1.97 (1.65-2.38)	2.46 (2.05-2.98)	2.82 (2.33-3.45)	3.28 (2.61-4.15)	3.59 (2.80-4.66)	3.89 (2.95-5.18)	4.18 (3.07-5.73)	<b>4.53</b> (3.19-6.50)	4.78 (3.24-7.12)
12-hr	2.02 (1.69-2.43)	2.57 (2.15-3.10)	3.23 (2.69-3.91)	3.73 (3.08-4.56)	4.35 (3.47-5.51)	<b>4.79</b> (3.73-6.21)	5.20 (3.05 6.03)	5.60 (4.12-7.68)	6.09 (4.29-8.74)	6.44 (4.37-9.59)
24-hr	2.56 (2.27-2.95)	3.31 (2.92-3.81)	4.21 (3.72-4.87)	4.90 (4.29-5.72)	5.77 (4.88-6.96)	6.39 (5.29-7.87)	6.98 (5.64-8.80)	7.54 (5.93-9.79)	8.26 (6.23–11.2)	8.77 (6.39-12.3)
2-day	3.12 (2.77-3.60)	4.12 (3.64-4.75)	<b>5.34</b> (4,71-6,18)	6.29 (5.50-7.34)	7.51 (6.35-9.05)	8.39 (6.95-10.3)	9:24 (7:47-11:7)	<b>10.1</b> (7.92–13.1)	11.1 (8.41–15.1)	<b>11.9</b> (8.70-16.7)
3-day	3.46 (3.07-3.99)	4.62 (4.08-5.33)	<b>6.06</b> (5.35-7.01)	7.19 (6.29-8.39)	8.66 (7.33-10.4)	9.74 (8.07-12.0)	10.8 (8.73-13.6)	11.8 (9.31-15.4)	13.2 (9.95-17.8)	14.2 (10.3-19.9)
4-day	3.77 (3.34-4.35)	<b>5.06</b> (4.47-5.84)	<b>6.69</b> (5.90-7.74)	7.97 (6.97-9.29)	9.65 (8.16-11.6)	10.9 (9.02-13.4)	<b>12.1</b> (9.79-15.3)	13.3 (10.5–17.3)	14.9 (11.3-20.2)	16.1 (11,7-22.6)
7-day	4.38 (3.88-5.04)	5.89 (5.21-6.79)	7.81 (6.89-9.04)	9.35 (8.18-10.9)	11.4 (9.63-13.7)	12.9 (10.7–15.9)	14.4 (11.6-18.2)	15.9 (12.5-20.7)	17.9 (13.5-24.2)	19.4 (14.2-27.2)
10-day	4.71 (4.17-5.42)	6.34 (5.61-7.32)	8.44 (7.45-9.77)	10.1 (8.86-11.8)	12.4 (10.5-14.9)	14.1 (11.6-17.3)	15.7 (12.7-19.9)	17.5 (13.7-22.6)	19.7 (14.9-26.7)	21.5 (15.6-30.0)
20-day	5.44 (4.82-6.27)	7.41 (6.55-8.55)	9.98 (8.80-11.5)	<b>12.1</b> (10.6-14.1)	14.9 (12.6-18.0)	17.1 (14.1-21.0)	19.3 (15.6-24.3)	<b>21.5</b> (16.9–27.9)	24.5 (18.5-33.2)	<b>26.9</b> (19 6-37 7)
30-day	<b>6.43</b> (5.70-7.41)	8.80 (7.78-10.2)	<b>11.9</b> (10.5–13.8)	<b>14.5</b> (12.7-16.9)	18.0 (15.2-21.7)	20.7 (17.1-25,5)	23.5 (19.0-29.6)	<b>26.3</b> (20.7-34.2)	30.3 (22.8-40.9)	33.3 (24.3-46.7)
45-day	<b>7.57</b> (6.70-8.72)	<b>10.3</b> (9.15–11.9)	14.1 (12.4–16.3)	<b>17.1</b> (15.0-20.0)	<b>21.4</b> (18.1-25.8)	24.7 (20.5-30.4)	28.2 (22.8-35.5)	31.8 (25.0-41.2)	<b>36.7</b> (27.7-49.7)	40.7 (29.6-56.9)
60-day	8.64 (7.65-9.95)	11.8 (10.4-13.6)	16.0 (14.1-18.5)	19.5 (17.0-22.7)	24.3 (20.6-29.4)	28.2 (23.4-34.7)	32.2 (26.1-40.6)	36.4 (28.7-47.3)	42.3 (31.9-57.3)	47.1 (34.3-65.9)

Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

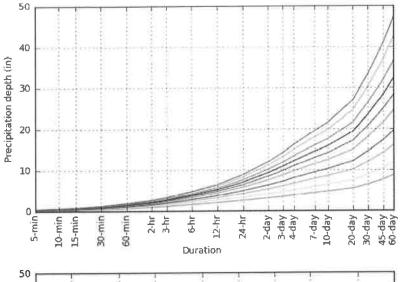
Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a numbers in particulars are Prestinated at lower and upper bounds of the properties of the properties of the properties at upper bounds are not given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

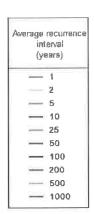
Please refer to NOAA Atlas 14 document for more information.

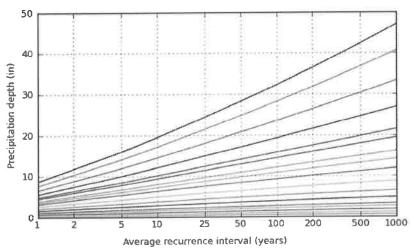
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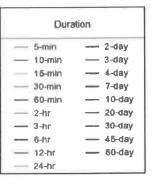
### PF graphical

PDS-based depth-duration-frequency (DDF) curves Latitude: 34.2856°, Longitude: -119.1550°







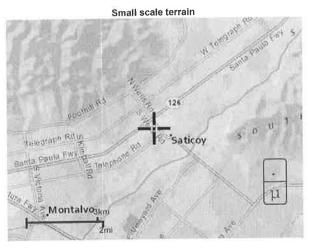


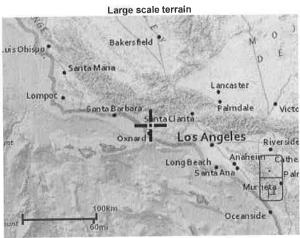
NOAA Atlas 14, Volume 6, Version 2

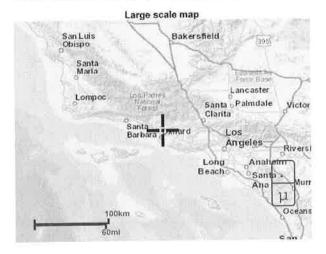
Created (GMT): Fri May 19 20:03:48 2017

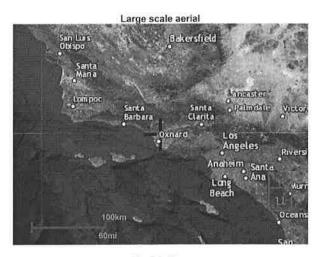
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### Maps & aerials









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US Department of Commerce
National Oceanic and Atmospheric Administration
National Weather Service
National Water Center
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC Questions@noaa.gov

Disclaimer

Station Number Station County Latitude Longitude Elevation Years Recorded U03 8008 04 Santicoy FS 175 Ventura 34,285 -119.156 180 42

003 8008 04	Santicoy FS 175	ventura	34,283	115.130	100	42						
Rainfall Statistics	5-Min	10-Min 15-	Min 30-	-Min 1-H	lour 2-Ho	ur 3-Ho	ur 6-Ho	ur 12-He	our 24-Ho	our 48-Hour	72-Hour	1-Year
PR=0,5	0.2		0.35	0.5	0.7	0.99	1.21	1.7	2.41	3.4		***
PR=0.20	0.27		0.47	0.66	0.94	1.33	1.63	2.31	3,27	4.63		***
PR=0.10	0.31		0,53	0.76	1.08	1,53	1.87	2,66	3.78	5,36		
PR=0.04	0.34		0.6	0.86	1.22	1,74	2.15	3.06	4.36	6,21	***	***
PR=0.02	0.37		0.65	0.93	1,32	1,89	2.33	3.33	4.75	6,79	944	
PR=0.01	0.39		0.69	0.99	1.41	2.02	2.5	3.58	5.12	7.34	***	See S
	0.41		0.73	1,04	1,5	2.15	2.66	3,81	5.47	7.86 —	-20	-215
PR=0.00			0.73	1,11	1.6	2.13	2.85	4.11	5.91	8.52 —	***	
PR=0.00	0.43 0.45		0.8	1,16	1.67	2,41	2.99	4.32	6_23	9	***	***
PR=0.00			0.9	1,3	1.89	2.75	3.42	4.97	7.22	10.5 —		742
PR=0.0001	0.5				Hour 2-Ho						72-Hour	1-Year
Annual Maxima		10-Min 15-	IVIIII 30	-IVIII) T-F	10ui 2-110	J-110	/di 0-110	- 12 III	Jul 24 (1)		72 11001	
2007 2006		- m	Second	000			775	27.5	277	***	***	
2005		<del>2</del>	5555	5	244	7 (mm)		9000	1000	1000	315	
2003			222	7522	222	-	***	542	144	-	5440	
		TT TT	300	1000		***	***		777	1001	-	222
2003			1000	-	/ (244)	1960	2000 2000	900	***	***	***	****
2002			-	1	200	V ###	222	****	-	24	-	***
2001		· ·	-	***			775		5272		****	
2000		H H	5244	***		***	770	1940 1940	5275	1200 PM		200
1999			0.65	0.84	1.13	2	2.65	2.65	3.45	3.69	5440	Care:
1998	0,34 0.07		0.15	0.84	0.49	0.87	1.32	1.72	2,31	2.79		15.82
1997			0.13	0,21	0.33	0.57	1.01	1,37	2.34	3,5		13.95
1996	0.09		0.34	0.6	0.95	1.58	2.54	3.61	4.94	5.78		33.28
1995	0.23		0.24	0.8	0.49	0.85	1.47	1.81	1.89	1.91	****	13.31
1994	0.17		0.24	0.56	0.45	1.32	1.97	2.25	2.62	3.07	1900	28.85
1993	0.17		0.46	0.62	0.73	0.94	1,44	1.66	2.75	4.1		16.32
1992	0.28		0.68	0.02	1.17	1.55	2.29	2.85	2.98	4,35	***	17.02
1991	0.34 0.08		0.16	0.23	0.4	0.61	1.08	1.34	1.64	1,72		6.11
1990			0.18	0.14	0.21	0.35	0,57	0.73	1,13	1.31	***	8.59
1989	0.04		0.08	0.5	0.21	1.25	1.4	1.43	1.69	2,03	***	12,1
1988			0.13	0.25	0.5	0.86	1.13	1.17	1.26	1.4	***	7.1
1987			0.13	0.79	1.59	2.98	3.01	3.05	3.11	3.33	(3442)	25.48
1986	0.13			0.75	0.41	0.65	1,21	1.3	1,33	1.33	***	11.04
1985	0.06		0.15	0.23	0.62	0.05	1.22	1.4	2.18	2.21		10.86
1984	0.12		0.35		0.82	1.12	1.43	1.83	2.63	2,94	2	31.51
1983			0.38	0.63	0.81	0.53	0.89	0.93	1,06	1.29	***	12.71
1982	0.13		0.23 0.38	0.29 0.5	0.73	0.33	0.94	1.29	1,59	2.88	2775	11.8
1981	0.15		0.36	0.75	0.96	1.42	2.47	3.19	4.5	4.82	Carrell Control	27.12
1980	0.17		0.34	0.57	0.93	1.4	2	2.6	3.07	3.07	***	19
1979	0.12 0.18			0.57	0.77	1.35	2.15	2.65	3.8	4.05	2555	33.07
1978			0.38 0.46	0.68	0.78	1.41	2,31	2.69	2,99	3	000E	10.48
1977			0.48	0.65	0.76	0.94	1.43	1.7	2.7	2.75		11.12
1976	0.23		0.48	0.61	1.05	1.4	2.34	2.77	3.59	4	200	16.28
1975	0.25		0.24	0.29	0.44	0.63	1.15	1.63	2.79	4.4	0.00	14-43
1974	0.13		0.45	0.64	0.95	1.58	2.35	2.73	3.02	3.05	-	21.65
1973			0.45	0.68	1.09	1.45	1.93	2.34	2.45	2.45	Comments	7,47
1972			0.43	0.45	0.95	1.52	2,22	2.81	3.72	5.03	1	14.75
1971 1970	0.11 0.18		0.41	0.6	0.82	1.02	1.63	2.08	2.58	2.99	0++	14.16
1969			0.52	0.7	0.9	1.29	2.37	2.82	3.62	4.1	0000	24.76
		!	0.52	0.82	0.88	0.91	1,43	1.92	2.64	3.1	1900	13.85
1968			0.43	0.68	0.00	1.19	1.68	2,11	2.58	2,7		19.36
1967 1966			0.45	0.45	0.69	0.89	1.39	1.5	2.02	2,69	) <del>***</del>	14.82
1965			0.33	0.3	0.41	0.52	0.87	1.19	2.09	2.95	7646	14.28
1964			0.37	0.56	0.63	0.81	1.3	1,5	1.54	1.54		8.53
			0.32	0.4	0.54	0.86	1,31	1.63	2	2.77	( deposits	11.99
1963			0.32	0.47	0.67	1.25	1,53	1,78	2.89	5,77		24.48
1962			0.4	0.61	0.81	1.1	1.2	1,21	1.61	2.45	-	7.34
1961			0.38	0.58	0.79	1/12	1.6	2.02	2.2	2.3	(1000)	11.36
1960			0.38	0.38	0.46	0.66	0.87	1.1	1.22	1.57	1942	6.49
1959			0.48	0.67	0.9	1.4	2.17	2.37	2,39	2.75	1575	29.26
1958 1957			0.48	0.67	0.53	0.61	0.68	0.74	0.93	1.05	( mee	
						0.01	***		100	1.03	(31 <del>2</del> )	### ###
1956 1955		### #### ### #####			***	***		1577				***
1955		200 ACT				***	366	1000 1000	13550 1 <del>110</del> 1	2000	999	777
1954						VIII	-	7844	***	***		100
1953		***				***	-222	1777	(222)	-		***
1332												

### Monthly Rainfall Total

				IVIC	nuny	Kallili	all I Olai							
Station			Statio N	10	County	Lat	Long	Elev.	Source	Ob Tir'	rs Red	Slope	Interce	
Santa Paula		1	U03 79	57 00	Ventur	34.317	-119.133	237	CD		111			
		Retur	m Perio	d for E	Rainfall	For Indi	cated Mor	thly Tot	al Rain					
	Sum	Oct	Nov	Dec	Jan	Feb	Ma			Jun	Jul	Aug	Sep	
RP 2	16.02	0.26	0.99	2.14	2.77	3.23	2.1			0.01	0.00	0.01	0.12	
		0.20	2.93	4.45	6.53	7.18	4.8			0.08	0.01	0.07	0.46	
RP 5	23,22						6,8			0.14	0.03	0.16	0.96	
RP 10	27.96	1.50	4.33	6.03	9,34	9.77							1.86	
RP 25	33.82	2.28	6.15	8.03	13.06	12,99	9.4			0.23	0.06	0.30		
RP 50	38.09	2.89	7.53	9.50	15.92	15.32	11.5			0.31	0.08	0.43	2.68	
RP 100	42.26	3,53	8.90	10.96	18.80	17.61	13.5			0.39	0.11	0.58	3,62	
RP 200	46.37	4.18		12.41		19.86	15.6			0,48	0.14	0.74	4.66	
RP 500	51.74	5.07	12,13	14.31	25.64	22.80	18.4	6 6.41	5.08	0.60	0.19	0,97	6.16	
RP 1000	55.76	5.76	13,54	15.75	28.65	25.01	20.6	1 7.06	5.90	0.69	0.23	1.15	7.39	
RP 10000	69,03	8.17	18,30	20.55	38,91	32.27	27.9	3 9.19	8.83	1.02	0.36	1.84	12,00	
9														
Average	17.52	0.53	1.54	2.69	3.95	4.05	2.9	9 1:07	0.34	0.04	0.01	0.04	0.26	
Stdev	Contract of the Contract of th	0.84	1.99	2,62	4.15	4.01	2.7	4 1,33	0.72	0.12	0.03	0.16	0.63	
Rec Max	42,24	4.16	10.37	10,66	18.63	20.89	11.7			0.64	0.26	1:11	4.06	
	6,12	0.00	0.00	0.00	0,00	0.00	0.0			0.00	0.00	0.00	0.00	
Rec Min					3.52	3.92	2.9			6.84	10.34	8.59	4.94	
Z	3.16	4.61	4.15	3.16			11			109	109	110	109	
Yrs Rec	111	110	110	0.073	1.051	110 0.990	0.91				4.819	4.156	2.409	
Calc CV	0.451	1.599		0.972					2.104		3_709	3.214	2.959	
Reg CV	0_447	1,501		0.935	1.055	1.058	0.99							
Skew	1.0	2.4	1.8	0.9	1.8	1.4	1.			3.6	6.3	5.8	3.5	
Reg Skew	1.2	2.4	1.7	1.4	1.9	1.2	1,			3.0	4.4	4:4	4.8	
Kurtosis	0.5	6.1	4.0	-0.3	3.2	2.7	0.	8 2.5	9.8	12.9	43.8	35.4	14.8	
					Mont	hly Total	Rain							
Year	Sum	Oct	Nov	Dec	Jan	Feb	M	аг Ар	г Мау	Jun	Jul	Aug	Sep	
1007	12.70	0,00	0.00	0.00	5.03	4.98	3.2	4 0.00	0.00	0.00	0.00	0.00	0.45	
1897	13.70						1.5			0.00	0.00	0.00	0.86	
1898	6.32	1:07	0.00	0.00	0.92	0,70						0.00	0.00	
1899	6.54	0.08	0.00	0.26	3.44	0.00	2.4			0.00	0.00			
1900	9.57	1.84	1.17	1.66	1.67	0.00	1.3			0.00	0.00	0.00	0.00	
1901	16.80	0,00	4.71	0.00	4.57	4.34	0.4			0.00	0.00	0.00	0.71	
1902	12.38	2.24	0.54	0.00	1,30	4.49	3.2	1 0.50		0.00	0.00	0.00	0.00	
1903	18.40	0.00	4.75	1.03	1.66	1.98	6.2			0.00	0.00	0.00	0.00	
1904	13,36	0.00	0.00	0.00	0.31	3.83	5.9	4 1.40	0.00	0.00	0.00	0.00	1.82	
1905	22.44	0.38	0.00	2.18	2.54	8.02	5.5	0 0.6	3.15	0.00	0.00	0.00	0.00	
1906	17.93	0.00	1.50	0.00	3.35	3.60	9.0	3 0.40	0.05	0.00	0.00	0.00	0.00	
1907	27.83	0.00	0.00	6.25	13,23	1.95	6.2		0.00	0.00	0.00	0.00	0.00	
1908	15.13	3.30	0.00	0.65	5.08	4.56	0.0			0.00	0.00	0.00	0.55	
			2.40	1.10		5.94	4.8				0.00	0.00	0.00	
1909	25.35	0.15				0.00	2,3			0.00	0.00	0.00	2.78	
1910	16.72	0.13	1.36	7.27	2.82					0.00	0.00	0.00	0.07	
1911	19.29	0,62	0.33	0.32	9.54	2.88	5.5							
1912	11,07	0.00	0.00	1.21	0.18	0,00	7.1				0.00	0.00	0.00	
1913	15.41	0.56	0.11	0.00	3.79	9.51	0.0				0.00		0.00	
1914	28,48	0.00	3.09	2.33		8.40	0.6			0.00	0.00			
1915	23.12	0.15	0.13	4.33	5.38	9.30	0.9				0.00		0.00	
1916	24,49	0.00	0.68	2.60	18.17	0.56	1.0	0.0	0.00	0.00	0.00	0.00	1.44	
1917	19.94	2.36	0.00	6.43	3.24	7.24	0.	2 0.3	7 0.19	0.00	0.00	0.00	0.00	
1918	21.88	0.00	0.30	0.00	0.26	13.00				0.00	0.26	0.00	1.78	
1919	12.08	0.00	3.01	1.17	1.43	1,89					0.00			
		0.33	0.12	2.18	0.41	2,93					0.00			
1920	12.53										0.00			
1921	17.44	0.30	1.86	1.33	6,60						0.00			
1922	20.93	0.34	0,00	10.66	4.55									
1923	15.07	0.43	1.63	7.01	1.86						0.00			
1924	7,57	0.72	0.00	0.04	1.94						0.00			
1925	10.01	1.02	1.12	1.08	0.31	1.25					0.00			
1926	16.41	0.81	0.89	2.23	2.04	4.42	0	2 5.7			0.00			
1927	23.32	0.13	5.49	1,28	1.89	10.66	2.3	34 1.5	3 0.00	0.00	0.00	0.00	0.00	
1928	11.16	1.84	1.27	2,64							0.00	0.00	0.00	
1929	14.17	0,06	2,04	3.29							0.00			
											0.00			
1930	11.59	0.00	0.00	0.00							0.00			
1931	14.19	0.02	2.68	0.00										
1932	20.54	0.05	3.13	8.70							0.00			
1933	11,15	0.24	0.00	0.90							0.00			
1934	14.94	0.44	0.00	6.86	3,19	3.85								
1935	21.39	1.62	3,16	4.76		0.82	3.	31 3.5	0.00	0.00	0.00	0.25	0.00	
1936	16.31	0.37	1.12	1.74				0.6	9 0.00	0.00	0.00	0.00	0.00	
1937	26.49	4.16	0.00	6.35										
1937	26.98	0.00	0.00	4.92										
				6.99										
1939	15.68	0.00	0.00											
1940	13.29	0.00	0.31	1.22	3.57	5.24	0.	73 2.2	Z 0.00	0.00	0.00	0.00	0.00	

					Mo	onthly	Rainfa	all Total						
Stat				Statio N	40	County	Lat	Long		Source	Ob Tir!		Slope	Interce
San	ta Paula			U03 79	57 00	Ventur	34.317	-119,133	237	CD		111		
								cated Month	-					
	1041	Sum	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	1941 1942	38_11 14.27	1.80	0.15	7.31	5.97 0.47	10.52 0_54	8.70 1.91	3.66	0.00	0.00	0.00	0.00	0.00
	1943	28.98	1.07	0.19	1.00	16.53	2.96	6.42	0.81	0.00	0.00	0.00	0.00	0.00
	1944	24.37	0.14	0.20	7.90	1.44	10.02	3.49	1.18	0.00	0.00	0.00	0.00	0.00
	1945	16,04	0.00	3.25	0.90	0.23	6.65	5.01	0.00	0.00	0.00	0.00	0.00	0.00
	1946	13:16	0.96	0.26	6.23	0.25	1-40	3.65	0.24	0.00	0.00	0.00	0.00	0.17
	1947	13,00	0.23	8.32	4.08	0.00	0_00	0.00	0.00	0.00	0.04	0_00	0.34	0.00
	1948 1949	8,36 9,60	0.10 0.01	0.02	1.27 3.36	0.00 2.20	1.24 1.27	3_81 1_46	0.02	0.06	0.06	0.00	0.00	0.00
	1949	13.74	0.00	1.27	4.31	3.06	2.61	1.03	0.02	0.02	0.05	0.06	0.00	0.25
	1951	8.23	0.51	0.97	0.21	2.68	1,25	0.69	1.89	0.01	0.00	0.00	0.02	0.00
	1952	32.54	0.85	2.56	4.95	12.07	0.12	10.29	1.70	0.00	0.00	0.00	0.00	0.00
	1953	11_40	0.00	3.41	4.47	1.38	0_00	0.67	1.47	0.00	0.00	0.00	0.00	0.00
	1954	14.68	0.00	2.09	0.08	4.97	3.41	3,64	0.47	0.02	0.00	0.00	0.00	0.00
	1955	13.41	0.00	0.96	1.10	5.29	1,60	0.36	2.20	1.86	0.00	0.00	0.04	0.00
	1956 1957	15.88 11.48	0.00	0.00	3.31 0.28	7.03 5.34	0.75 1.97	0.00 1 <u>.</u> 95	2.36	1.06 0.58	0.00	0.00	0.00	0.00
	1958	31.05	2.02	0.50	4.39	2.72	7.27	8.41	5.48	0.00	0.00	0.00	0.00	0.26
	1959	6.13	0.05	0.07	0.00	2.07	3.91	0.00	0_00	0.00	0.00	0.00	0.00	0.03
	1960	11.42	0.08	0.00	1.39	3.95	2.80	0.50	2.70	0.00	0.00	0.00	0.00	0.00
	1961	7.23	0.00	4.71	0.58	1.31	0.00	0.53	0.00	0.00	0.00	0.00	0.04	0.06
	1962	27.29	0.00	3.80	1.25	2.71	18,10	1.35	0.00	0.08	0.00	0.00	0.00	0.00
	1963	15.30	0.38	0.00	0.03	0.70 2.75	5,44 0,00	2.99 2.00	0.81	0.13	0.52	0.00	0.15	2.05 0.00
	1964 1965	9.93 14.46	0.48	3.65 1.41	5.10	0.57	0.12	1.14	5,22	0.00	0.00	0.00	0.03	0.18
	1966	19.31	0.00	10.37	5.68	1.73	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	1967	23.21	0.15	3.72	6.68	4.30	0.00	2.91	5.22	0.11	0.00	0.00	0.00	0.12
	1968	14.93	0.00	6.95	1.09	0.99	1.26	3.49	1.05	0.00	0.00	0.00	0.10	0.00
	1969	31.20	0.62	0.69	1.61	18.63	7.67	0.89	0.99	0_00	0.00	0.10	0.00	0.00
	1970	14.06	0.00	1.83	0.05	2.41	3.65	6.12	0.00	0_00	0.00	0.00	0.00	0.00
	1971 1972	18.54 9.22	0.02	7.09 0.43	7.76 8.20	0.15	0.77 0.23	0.78	0.63	0.46	0.00	0.00	0.00	0.00
	1972	24.07	0.08	4.82	0.95	6.11	9.07	2.82	0.00	0.03	0.02	0.00	0.00	0.00
	1974	16.12	0.17	2.10	1.11	9.61	0.07	2.97	0.07	0.00	0.00	0.02	0.00	0.00
	1975	18.17	0.96	0.11	6.78	0.00	3.86	4.84	1,55	0.00	0.00	0.00	0.00	0.07
	1976	12.34	0.22	0.00	0.12	0.00	5.21	1,85	0.70	0.00	0.11	0.02	0.05	4.06
	1977	13,24	0.00	0.29	0.62	6.90	0.12	2,12	0.00	2.08	0.00	0.00	1.11	0.00
	1978	37.24 23.77	0.03	0.17 3.50	4.62 2.45	8.39 6.51	8,93 4.11	11.79 6.90	2.42 0.00	0.00	0.00	0.00	0.00	0.89 0.07
	1979 1980	29.24	0.46	0.86	1.78	8.57	13.04	3.87	0.40	0.26	0.00	0.00	0.00	0.00
	1981	11.88	0.00	0.00	1.32	3.03	1.61	6.22	0.76	0.20	0.00	0.00	0,00	0.00
	1982	14.64											0.00	1.00
	1983	34.90	0.51	5.10	2.74	9.97	4.99	5,80	3.45	0.17	0.00	0.00	1.11	1,06
	1984	12.42	3.60	3,35	4.02	0.01	0.00	0,39	0.07	0.00	0.00	0,00	0.07	0,91
	1985 1986	11.69 25.62	0.38	2.92 4.06	4.19 0.62	1.35 4.04	1.40 9.21	1.45 4.98	0.00	0.00	0.00	0.00	0.00	0.00 0.89
	1986	7.58	0.00	1.42	0.40	2.02	1,33	2,26	0.02	0.00	0.05	0.02	0.00	0.03
	1988	13.14	1,18	0.84	3.71	2.62	1.47	0.61	2.63	0.00	0.08	0.00	0.00	0.00
	1989	8,56	0,00	1.04	3.30	0.48	2.94	0.66	0.00	0.08	0.00	0.00	0.00	0.06
	1990	6,12	0.32	0.48	0.00	2.15	2.42	0.00	0.00	0.75	0.00	0.00	0.00	0.00
	1991	12.52	0.00	0.60	0.00	1.08	2.87	7.92	0.02	0.00	0.00	0.00	0.00	0.03
	1992 1993	22,45 29.01	0.27 1.43	0.20	3.66 4.53	2.12 9.76	10.03 8.92	5.98 3.59	0.02	0.00	0.00	0.17	0.00	0.00
	1994	13.14	0.32	0.93	1.55	0.39	6.47	2.40	0.47	0.37	0.00	0.00	0.00	0.24
	1995	34.01	0.90	1.32	1:14	18.26	1.36	9.44	0.45	0.88	0.26	0.00	0,00	0.00
	1996	14.15	0.00	0.12	2.29	2.33	6.31	2,22	0.59	0.29	0.00	0.00	0.00	0.00
	1997	15.74	1.65	2.61	5.94	5.28	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	1998	42.24	0.00	2.39	6.84	3.88	20.89	3,19	1.59	3.46	0.00	0,00	0.00	0.00
	1999	10.78	0.00	0.13	0.61	2.47	0.30	3 23	2.32	0.00	0.36	0.00	0.00	0.12
	2000 2001	16.17 23.37	0.00	0.13	0.00	1.95 6.12	8.57 7.83	2.02 6.15	3.50 1.47	0.00	0.00	0.00	0.00	0.00
	2001	10.86	0.30	3.30	1-29	1.20	4.00	0.59	0.00	0.13	0.00	0.00	0.00	0.05
	2003	21.32	0.00	5.03	4.07	0.00	5.43	3.97	1.09	1.73	0.00	0.00	0.00	0.00
	2004	10.19	0.00	0.52	1.37	0.75	6.73	0.82	0.00	0.00	0.00	0.00	0.00	0.00
	2005	37,50	3.73	0.03	7.04	12.85	8.65	4.27	0.00	0.93	0.00	0,00	0.00	0.00
	2006	16.38	1.39	0.55	2.08	1.94	0.94	3.76	4.16	1.56	0.00	0.00	0.00	0.00
	2007 2008	8.50	0.22	0.00	0.96	4.54	1.56	0.00	0.90	0.00	0.00	0.00	0.00	0.32
	2000													

### Summary of Monthly Normals 1981-2010 Generated on 12/08/2016

National Centers for Environmental Information 151 Patton Avenue Asheville, North Carolina 28801

Elev: 237 ft, Lat: 34.312° N Lon: 119.133° W

Station: SANTA PAULA, CA US GHCND: USC00047957

										Terr	nperature	(°F)										
			M					(	Cooling De	gree Day	S		1	leating De	gree Days	3			/lean Num	har of Day	10	
			Mean						Base (	above)				Base (	below)		ĺ		near Num	bei oi bay	5	
Month	Daily Max	Daily Min	Mean	Long Term Max Std. Dev.	Long Term Min Std. Dev.	Long Term Avg Std. Dev.	55	57	60	65	70	72	55	57	60	65	Max >= 100	Max >= 90	Max >= 50	Max <= 32	Min <= 32	Min <= 0
1	69.3	41.1	55,2	3.4	2.6	2.4	71	46	23	5	1	-7777	65	102	171	309	0.0	0.1	31.0	0,0	1.7	0.0
2	69.2	42.5	55.9	2.6	2.5	2.0	71	46	23	6	1	-7777	47	78	139	262	0.0	0.2	28.0	0,0	0.8	0.0
3	71.0	43.9	57.5	2.9	2.8	2.4	104	66	28	5	1	1	28	52	107	239	0,0	0.5	31_0	0,0	0.3	0.0
4	74.0	45.9	60.0	2,6	2.2	2,0	157	109	55	13	3	2	9	20	57	165	0.1	0.7	30.0	0,0	0.0	0.0
5	75.1	50,0	62,5	2.8	2,5	2.2	234	175	97	22	3	1	-7777	3	18	98	-7777	0.5	31.0	0,0	0.0	0.0
6	77.2	53.1	65,1	2.4	1,9	1.7	305	245	158	44	5	2	0	-7777	3	40	0.0	0,5	30.0	0.0	0,0	0.0
7	80.7	56,9	68.8	2.4	1.7	1,6	428	366	273	124	27	11	0	0	-7777	6	0.1	1.0	31.0	0.0	0.0	0.0
8	82.7	56,1	69.4	2.8	2.5	2.3	446	384	291	141	40	20	0	-7777	-7777	5	-7777	2.8	31.0	0.0	0.0	0.0
9	81.6	54.7	68.1	3.1	2.3	2.4	394	334	245	109	33	19	0	-7777	-7777	15	0.1	3.1	30.0	0.0	0.0	0.0
10	78.5	50.2	64.4	2.9	2.2	1.9	290	229	143	44	10	6	-7777	1	8	65	0.2	2.4	31,0	0.0	0.0	0.0
11	73.8	44.4	59.1	3.2	2.0	2.3	142	99	51	13	3	1	19	36	78	190	0.0	0.7	30.0	0.0	0.2	0.0
12	69.2	41.1	55.2	2.9	1.9	1.8	68	43	20	4	-7777	-7777	63	100	171	309	0.0	0,0	30.9	0.0	1.8	0.0
Summary	75.2	48.3	61.8	2,8	2.3	2.1	2710	2142	1407	530	127	63	231	392	752	1703	0.5	12.5	364.9	0	4.8	0

<sup>@</sup> Denotes mean number of days greater than 0 but less than 0.05.

Empty or blank cells indicate data is missing or insufficient occurrences to compute value.

<sup>-7777:</sup> a non-zero value that would round to zero

National Oceanic & Atmospheric Administration

National Environmental Satellite, Data, and Information Service

Summary of Monthly Normals 1981-2010 Generated on 12/08/2016 National Centers for Environmental Information 151 Patton Avenue Asheville, North Carolina 28801

Elev: 237 ft. Lat: 34.312° N Lon: 119.133° W

Station: SANTA PAULA, CA US GHCND:USC00047957

				Precipitation (in.)				
	Totals		Mean Num	ber of Days		Prol	Precipitation Probabilities bability that precipitation w equal to or less than the indicated amount	
	Means		Daily Pre	ecipitation			Monthly Precipitation vs. Probability Levels	
Month	Mean	>= 0.01	>= 0_10	>= 0,50	>= 1,00	.25	50	.75
1	3.72	5.9	4.8	2.3	1,2	1.11	2.14	5.29
2	4.85	5.7	4.6	2,7	1,7	1,37	4 19	7.10
3	2,69	4.7	3.8	1.8	0.9	0.59	2.13	3,97
4	0.83	1.8	1.3	0.5	0,2	0,00	0.45	1.47
5	0.35	0.8	0.7	0.2	0.1	0 00	0.01	0,29
6	0.07	0.3	0,2	0,1	0.0	0.00	0.00	0,01
7	0.01	0,2	-7777	0.0	0.0	0.00	0.00	0,00
8	0.04	0.2	0.1	-7777	0.0	0.00	0.00	0.00
9	0.16	1,0	0.3	0.2	-7777	0.00	0.00	0.07
10	0.69	1.3	1.0	0.4	0.2	0.00	0.30	0_71
11	1.44	3.0	2.1	0.9	0.4	0.20	1.05	2.40
12	2.53	4.0	3.1	1.4	0.8	0.62	1,92	4.03
Summary	17.38	28.9	22.0	10,5	5.5	3,89	12.19	25,34

<sup>@</sup> Denotes mean number of days greater than 0 but less than 0.05...

Empty or blank cells indicate data is missing or insufficient occurrences to compute value.

<sup>-7777:</sup> a non-zero value that would round to zero

### Summary of Monthly Normals 1981-2010 Generated on 12/08/2016

National Centers for Environmental Information 151 Patton Avenue Asheville, North Carolina 28801

0.0

0.0

0,0

0.0

Elev: 237 ft, Lat: 34 312° N Lon: 119 133° W

Station: SANTA PAULA, CA US GHCND:USC00047957

Snow (in.) Snow Probabilities Probability that snow will be equal to Mean Number of Days Totals or less than the indicated amount Monthly Snow vs. Probability Levels Snow Depth >= Thresholds Values derived from the Snowfall >= Thresholds Means incomplete gamma distribution. Snowfall 1 3 5 10 .25 .50 .75 5.0 10.0 0.1 1.0 3.0 Month Mean 0\_0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0,0 0.0 0.0 0.0 0.0 0.0 2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 3 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 4 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 5 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 6 0.0 0.0 0,0 0.0 0.0 0,0 0.0 0,0 0.0 0.0 0.0 0.0 0.0 0.0 7 0.0 0.0 0.0 0.0 0,0 0.0 0\_0 0.0 0.0 0,0 0\_0 0.0 0.0 8 0,0 0.0 0.0 0.0 0,0 0,0 0\_0 0,0 0.0 0.0 9 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0,0 0.0 0.0 0.0 0\_0 0,0 10 0,0 0.0 0.0 0,0 0.0 -7777 0.0 0.0 0.0 0.0 0.0 0.0 -7777 11 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 12 0.0 0.0 0.0 0.0 0.0

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Summary

Empty or blank cells indicate data is missing or insufficient occurrences to compute value,

0.0

0.0

0.0

<sup>@</sup> Denotes mean number of days greater than 0 but less than 0.05.

<sup>-7777:</sup> a non-zero value that would round to zero

U.S. Department of Commerce

National Oceanic & Atmospheric Administration

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### Summary of Monthly Normals 1981-2010 Generated on 12/08/2016

National Centers for Environmental Information 151 Patton Avenue Asheville, North Carolina 28801

Elev: 237 ft. Lat: 34,312° N Lon: 119.133° W

Station: SANTA PAULA, CA US GHCND:USC00047957

					Growin	g Degree Units (f	Monthly)			,		
Base	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
40	471	444	541	598	699	755	893	911	845	754	573	470
45	317	305	386	449	544	605	738	756	694	600	423	316
50	174	173	234	299	389	455	583	601	544	445	275	174
55	71	71	104	157	234	305	428	446	394	290	142	68
60	23	23	28	55	97	158	273	291	245	143	51	20
	Li-				Growing De	gree Units for Co	orn (Monthly)					
50/86	303	273	330	366	419	464	579	591	535	466	363	303

					Growing Degre	ee Units (Accumu	lated Monthly)					
Base	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
40	471	915	1456	2054	2753	3508	4401	5312	6157	6911	7484	7954
45	317	622	1008	1457	2001	2606	3344	4100	4794	5394	5817	6133
50	174	347	581	880	1269	1724	2307	2908	3452	3897	4172	4346
55	71	142	246	403	637	942	1370	1816	2210	2500	2642	2710
60	23	46	74	129	226	384	657	948	1193	1336	1387	1407
			4		Growing De	gree Units for Co	rn (Monthly)				,	
50/86	303	576	906	1272	1691	2155	2734	3325	3860	4326	4689	4992

Note: For corn, temperatures below 50 are set to 50, and temperatures above 86 are set to 86  $\bf M$  indicates the value is missing

-7777: a non-zero value that would round to zero

Empty or blank cells indicate data is missing or insufficient occurrences to compute value:

# <u>Appendix 3 – Soil & Groundwater</u> <u>Information</u>

### **Soil Features**

This table gives estimates of various soil features. The estimates are used in land use planning that involves engineering considerations.

A *restrictive layer* is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers. The table indicates the hardness and thickness of the restrictive layer, both of which significantly affect the ease of excavation. *Depth to top* is the vertical distance from the soil surface to the upper boundary of the restrictive layer.

Subsidence is the settlement of organic soils or of saturated mineral soils of very low density. Subsidence generally results from either desiccation and shrinkage, or oxidation of organic material, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The table shows the expected initial subsidence, which usually is a result of drainage, and total subsidence, which results from a combination of factors.

Potential for frost action is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Silty and highly structured, clayey soils that have a high water table in winter are the most susceptible to frost action. Well drained, very gravelly, or very sandy soils are the least susceptible. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures.

Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel or concrete. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity, and electrical conductivity of the soil. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel or concrete in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the steel or concrete in installations that are entirely within one kind of soil or within one soil layer.

For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

For concrete, the risk of corrosion also is expressed as *low*, *moderate*, or *high*. It is based on soil texture, acidity, and amount of sulfates in the saturation extract.

### **Report—Soil Features**

			Soil	Features-Ventura	Area, Califo	ornia			
Map symbol and		Res	trictive Layer		Subs	idence	Potential for frost	Risk of	corrosion
soil name	Kind	Depth to top	Thickness	Hardness	Initial	Total	action	Uncoated steel	Concrete
		In	In		In	In			
MoA—Mocho loam, 0 to 2 percent slopes									
Mocho		-	-:		-	-		High	Low
MsA—Mocho clay loam, 0 to 2 percent slopes									
Mocho		<u>==</u>	<u>—</u> :		==	<u></u>		High	Low
MsB—Mocho clay loam, 2 to 5 percent slopes									
Mocho					_	<del>100</del> 3		High	Low
PcA—Pico sandy loam, 0 to 2 percent slopes							-		
Pico			=		-	<u></u>		High	Low

### **Data Source Information**

Soil Survey Area: Ventura Area, California Survey Area Data: Version 6, Jan 3, 2008



#### MAP LEGEND MAP INFORMATION The soil surveys that comprise your AOI were mapped at 1:24,000. Area of Interest (AOI) С 雞 Area of Interest (AOI) C/D Warning: Soil Map may not be valid at this scale. Soils W. D Enlargement of maps beyond the scale of mapping can cause Soil Rating Polygons misunderstanding of the detail of mapping and accuracy of soil line Not rated or not available Α placement. The maps do not show the small areas of contrasting Water Features soils that could have been shown at a more detailed scale. A/D Streams and Canals В Please rely on the bar scale on each map sheet for map Transportation measurements. B/D Rails ---С Source of Map: Natural Resources Conservation Service Interstate Highways Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov C/D **US Routes** Coordinate System: Web Mercator (EPSG:3857) 10000 D Major Roads Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts Not rated or not available Local Roads distance and area. A projection that preserves area, such as the Soil Rating Lines Albers equal-area conic projection, should be used if more accurate Background calculations of distance or area are required. Aerial Photography A/D This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. В Soil Survey Area: Ventura Area, California B/D Survey Area Data: Version 6, Jan 3, 2008 С Soil map units are labeled (as space allows) for map scales 1:50,000 C/D or larger. Date(s) aerial images were photographed: May 5, 2010—Aug 31, Not rated or not available The orthophoto or other base map on which the soil lines were Soil Rating Points compiled and digitized probably differs from the background 蕊 imagery displayed on these maps. As a result, some minor shifting A/D of map unit boundaries may be evident. В B/D

### **Hydrologic Soil Group**

Ну	drologic Soil Group— Sur	nmary by Map Unit — V	entura Area, California (CA6	74)
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
MoA	Mocho loam, 0 to 2 percent slopes	В	88,3	65.0%
MsA	Mocho clay loam, 0 to 2 percent slopes	В	43,1	31,7%
MsB	Mocho clay loam, 2 to 5 percent slopes	В	2.6	1,9%
PcA	Pico sandy loam, 0 to 2 percent slopes	В	1.9	1.4%
Totals for Area of Inter	rest		135.9	100.0%

### **Description**

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

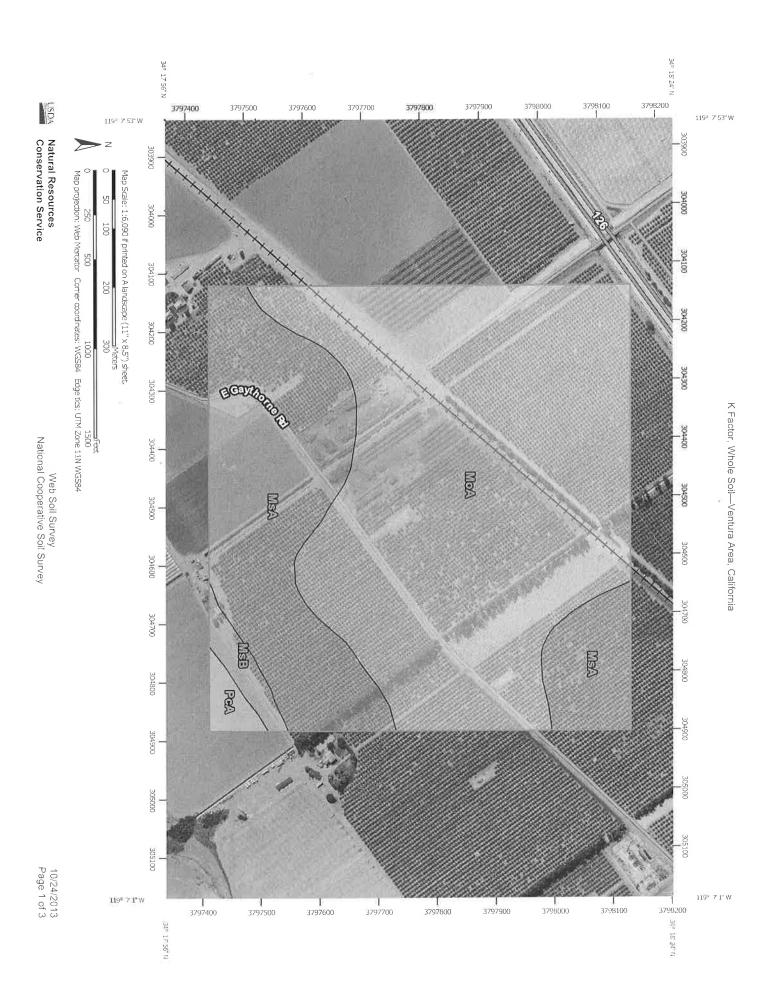
Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

### **Rating Options**

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified

Tie-break Rule: Higher



#### MAP LEGEND MAP INFORMATION The soil surveys that comprise your AOI were mapped at Area of Interest (AOI) Streams and Canals 1:24,000. Area of Interest (AOI) .28 Transportation Soils Rails +++Warning: Soil Map may not be valid at this scale. Soil Rating Polygons Interstate Highways Enlargement of maps beyond the scale of mapping can cause .02 misunderstanding of the detail of mapping and accuracy of soil **US Routes** line placement. The maps do not show the small areas of .05 Major Roads contrasting soils that could have been shown at a more detailed .10 scale. Local Roads .15 Background Please rely on the bar scale on each map sheet for map .17 Aerial Photography measurements. Not rated or not available .20 Source of Map: Natural Resources Conservation Service Soil Rating Points Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov .24 .02 Coordinate System: Web Mercator (EPSG:3857) -28 .05 Maps from the Web Soil Survey are based on the Web Mercator .32 projection, which preserves direction and shape but distorts -10 軅 distance and area. A projection that preserves area, such as the .37 .15 Albers equal-area conic projection, should be used if more 쐘 .43 accurate calculations of distance or area are required. 117 49 This product is generated from the USDA-NRCS certified data as .20 of the version date(s) listed below. <sub>-55</sub> -24 Soil Survey Area: Ventura Area, California Survey Area Data: Version 6, Jan 3, 2008 .28 Not rated or not available Soil map units are labeled (as space allows) for map scales -32 Soil Rating Lines 1:50,000 or larger. .37 .02 Date(s) aerial images were photographed: May 5, 2010—Aug .43 31, 2010 .49 The orthophoto or other base map on which the soil lines were .55 compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting .17 of map unit boundaries may be evident. Not rated or not available .20 Water Features

### K Factor, Whole Soil

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
MoA	Mocho loam, 0 to 2 percent slopes	.20	88.3	65.0%
MsA	Mocho clay loam, 0 to 2 percent slopes	.15	43.1	31,7%
MsB	Mocho clay loam, 2 to 5 percent slopes	.15	2.6	1.9%
PcA	Pico sandy loam, 0 to 2 percent slopes	,17	1.9	1.4%
Totals for Area of Inte	rest		135.9	100.0%

### Description

Erosion factor K indicates the susceptibility of a soil to sheet and rill erosion by water. Factor K is one of six factors used in the Universal Soil Loss Equation (USLE) and the Revised Universal Soil Loss Equation (RUSLE) to predict the average annual rate of soil loss by sheet and rill erosion in tons per acre per year. The estimates are based primarily on percentage of silt, sand, and organic matter and on soil structure and saturated hydraulic conductivity (Ksat). Values of K range from 0.02 to 0.69. Other factors being equal, the higher the value, the more susceptible the soil is to sheet and rill erosion by water.

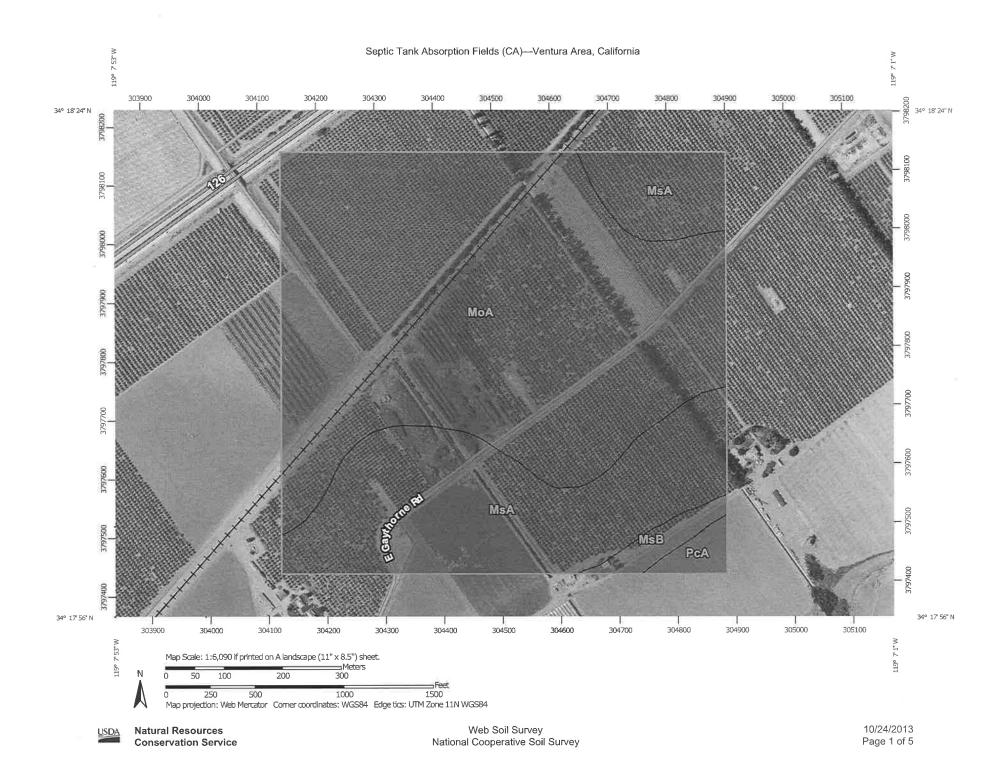
"Erosion factor Kw (whole soil)" indicates the erodibility of the whole soil. The estimates are modified by the presence of rock fragments.

### **Rating Options**

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified

Tie-break Rule: Higher

Layer Options (Horizon Aggregation Method): Surface Layer (Not applicable)



#### MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

#### Soil Rating Polygons

Limitations

No limitations

Not rated or not available

#### Soil Rating Lines

Limitations

No limitations

Not rated or not available

#### Soil Rating Points

Limitations

No limitations

Rails

Not rated or not available

#### Water Features

180

Streams and Canals

#### Transportation

,,,,

Interstate Highways

words and

US Routes

1700

Major Roads



Local Roads

#### Background

PASS

Aerial Photography

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Ventura Area, California Survey Area Data: Version 6, Jan 3, 2008

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 5, 2010—Aug 31, 2010

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Septic Tank Absorption Fields (CA)

Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
МоА	Mocho loam, 0 to 2 percent slopes	Limitations	Mocho (85%)	Permeability ranges .6 - 2"/ hr (slow perc) (0.50)	88.3	65.0%
MsA	Mocho clay loam, 0 to 2 percent slopes	Limitations	Mocho (85%)	Permeability < . 6"/hr in 24-60" (slow perc) (1.00)	43.1	31.7%
MsB	Mocho clay loam, 2 to 5 percent slopes	Limitations	Mocho (85%)	Permeability < . 6"/hr in 24-60" (slow perc) (1.00)	2.6	1.9%
PcA	Pico sandy loam, 0 to 2 percent slopes	Limitations	Pico (85%)	Seepage in bottom layer (1.00)	1.9	1.4%
Totals for Area	of Interest				135.9	100.0%

Septic Tank Absorption Fields (CA)— Summary by Rating Value								
Rating	Acres in AOI	Percent of AOI						
Limitations	135.9	100.0%						
Totals for Area of Interest	135.9	100.0%						

### **Description**

Septic tank absorption fields are areas in which effluent from a septic tank is distributed into the soil through subsurface tiles or perforated pipe. Only that part of the soil between the depths of 24 and 60 inches is evaluated. This interpretation shows the degree and kind of soil limitations that affect septic tanks.

The ratings for septic tanks are based on the soil properties that affect absorption of the effluent, construction and maintenance of the system, and public health. Saturated hydraulic conductivity (Ksat), depth to a water table, ponding, depth to bedrock or cemented pan, and flooding affect absorption of the effluent. Stones and boulders, ice, and bedrock or a cemented pan interfere with installation. Subsidence interferes with installation and maintenance. Excessive slope may cause lateral seepage and surfacing of the effluent in down slope areas. Some soils are underlain by loose sand and gravel or fractured bedrock at a depth of less than 4 feet below the distribution lines. In these soils the absorption field may not adequately filter the effluent, particularly when the system is new. As a result, the ground water may become contaminated.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect these uses. "No limitations" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance costs can be expected. "Limitations" indicates that the soil has features that are favorable to unfavorable for the specified use. The most limiting limitations are displayed for each soil. The limitations listed can be overcome or minimized by special planning, design, or installation. Fair to poor performance and moderate to high maintenance costs can be expected, depending on the number of limitations and the severity of each limitation.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.0. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.0) and the point at which a soil feature is not a limitation (0.0).

The components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as the one shown for the map unit. The percent composition of each component in a particular map unit is given to help the user better understand the extent to which the rating applies to the map unit.

Other components with different ratings may occur in each map unit. The ratings for all components, regardless the aggregated rating of the map unit, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

The California version of this interpretation differs from the national version in that the limiting features were edited in order to convey more information to the user. The rating classes were edited to read "no limitations" and "limitations".

### **Rating Options**

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified

Tie-break Rule: Higher



<u>Appendix 4 – Watershed Characteristics</u>

Biogenic Energy Park

SCS Curve Number by Land Use

		Effective	SCS Curve Number										
		Impervious	Soil Type										
Land Use	Description	Cover	A		В		С		D				
			7	6	5	4	3	2	1				
os	Open Space (fair condition)	0	42	61	65	71	<b>7</b> 7	81	84				
OS	Open Space (good condition)	0	29	52	57	64	71	76	80				
OR	Orchard (fair condition)	5	45	63	67	72	78	82	85				
СВ	Covered Berries	80	87	91	91	93	94	95	95				
BP	Berries with Plastic Beds	65	78	85	86	89	91	92	93				
WR	Windrows	65	78	85	86	89	91	92	93				
PS	Pavement/Equipment/Structures	90	92	94	95	95	96	96	97				
1A	100% OR	5	45	63	67	72	78	82	85				
3B	75% OR & 25% CB	24	55	70	73	77	82	85	87				
7A	55% OR & 45% BP	32	60	73	76	80	84	86	88				
9C	75% PS & 25% WR	84	89	89	92	93	94	95	95				
11C	90% pond & 10% PS	95	94	96	97	97	98	98	98				
13D	40% WR & 60%PS	80	87	87	91	91	93	94	95				
15D	90% pond & 10% PS	95	94	96	97	97	98	98	98				
17E	55% OR & 45% BP	32	60	73	76	80	84	86	88				

 $I_{\rm s}$  calculated by using open space (fair condition) for pervious area and a curve number of 98 for impervious area

sub-basin	land use	soil group	composite curve number	watershed length (ft)	upper elevation (ft)	lower elevation (ft)	hydraulic length (ft)	average land slope (%)	S	la	lag (hr)	T <sub>c</sub> (hr)	lag (min)	
1 A		C	78	10,350 0			8,280 0	3,60	2.8	0.6	0.97	1.6	57 96	
3B		В	77	4,930 0			3,944 0	0,40	3.0	0.6	1 65	2.7	98 99	
7A		В	80	4,580 0			3,664 0	0,40	2.5	0.5	1.42	2.4	85 19	
9C		C	94	1,630 0			1,304.0	1,00	0.6	0.1	0.23	0.4	13 86	
LIC		C	98	425 0			340 0	0,20	0.2	0.0	0.14	0.2	8 52	
13D		В	91	2,050 0			1,640 0	1,00	10	0.2	0.32	0.5	19 07	
15D		C	98	515.0			412.0	0,20	0.2	0.0	0.17	0.3	9 94	
17E		В	80	2,450			1,960	0.40	2.5	0.5	0.9	1.4	51 64	

.

APPENDIX A EXHIBITS

EXHIBIT 14A. AMC II NRCS CURVE NUMBERS FOR UNDEVELOPED LAND

UNDEVELOPED			HYDROLOGIC SOIL GROUP AND VCWPD NUMBERS								
LAND USE AND CONE	NOITION	% Impe									
Poor: Less than 50% Cover											
Fair: From 50% to 75% Cover				A (1	), (2)	E	3	С		D (3)	
Good: More Than 75% Cover		Effective	Average	7	6	5	4	3	2	1	
Grassland (Annual Grass)	Poor	0	0	46	57	60	63	68	72	76	
H	Fair	0	0	21	42	47	53	60	66	70	
(9)	Good	0	0	6	-	41	47	54	59	64	
Open Brush (Sagebrush, Flattop Buckwheat)	Poor	0	0	31	51	55	60	66	70	75	
7M	Fair	0	0	22	40	44	49	54	58	61	
19	Good	0	0	927	-	33	39	46	51	56	
Big Brush (Scrub Oak, Manzanita, Ceanothis)	Fair	0	0	23	39	42	46	51	54	59	
.00	Good	0	0	(\$5)	-	29	34	41	46	51	
Chamise (Narrow Leaf Chaparral)	Fair	0	0	21	43	48	55	63	68	75	
	Good	0	0	130	-	44	49	55	60	64	
Oak Savannah (Sparse Oaks & Annual Grass)	Poor	0	0	34	53	57	62	67	71	(0)	
1#	Fair	0	0	22	41	45	51	57	61	٥	
Orchard	Poor	0	0	42	56	59	62	65	67	71	
Woodland	Fair	0	0	-	*	35	39	43	47	8	
Pinon & Juniper	Fair	0	0	3	-	43	48	54	58	62	
Forest	Fair	0	0	22	41	45	50	56	60	64	
Pasture or Range	Poor	0	0	61	76	78	81	84	87	89	
30	Fair	0	0	40	61	65	71	77	81	84	
.4	Good	0	0	29	52	57	64	71	76	80	
<u></u>	NOTE: WPD MODIFIED RATIONAL METHOD USES SOIL TYPES 1-7 AND EFFECTIVE IMPERVIOUS PERCENTAGE IN VCRat MODEL										
Note (1)	Curve r	numbers fo	or soil typ	oes 6 a	and 7 i	not all	availa	ble			
Note (2)	For CNs<30, ensure that P-0.2*S > 0										
Note (3)	Curve n	umbers fo	r soil typ	e 1 nc	t all a	vailabl	е				
Reference:		1967. Rev RCS TR-55									

APPENDIX A EXHIBITS

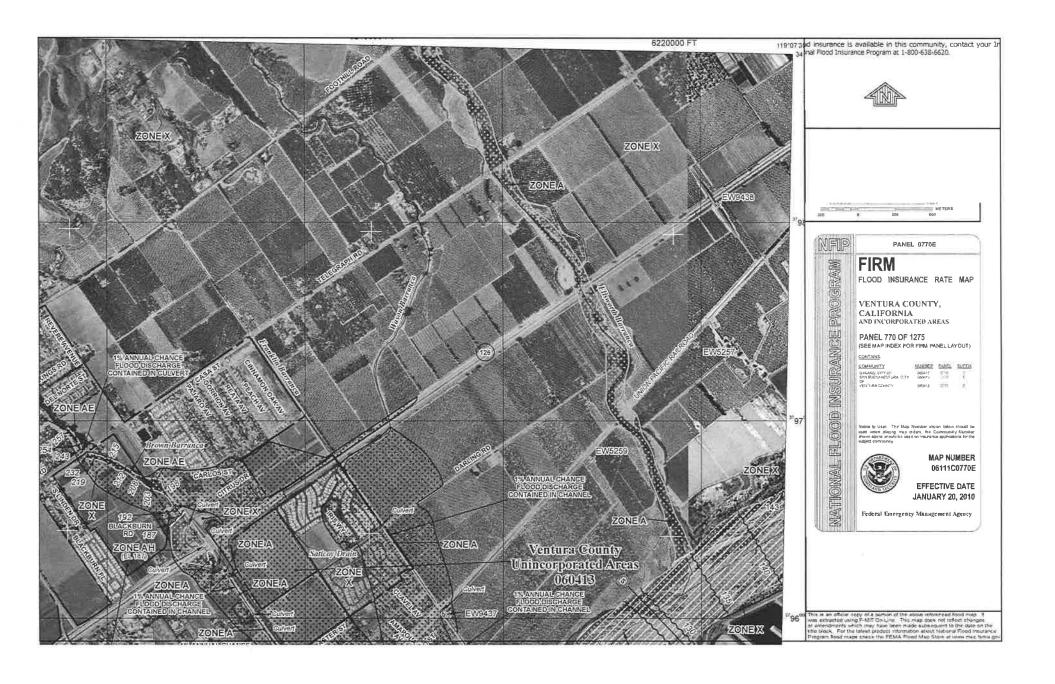
Exhibit 14b. AMC II NRCS Curve Numbers for Developed Land

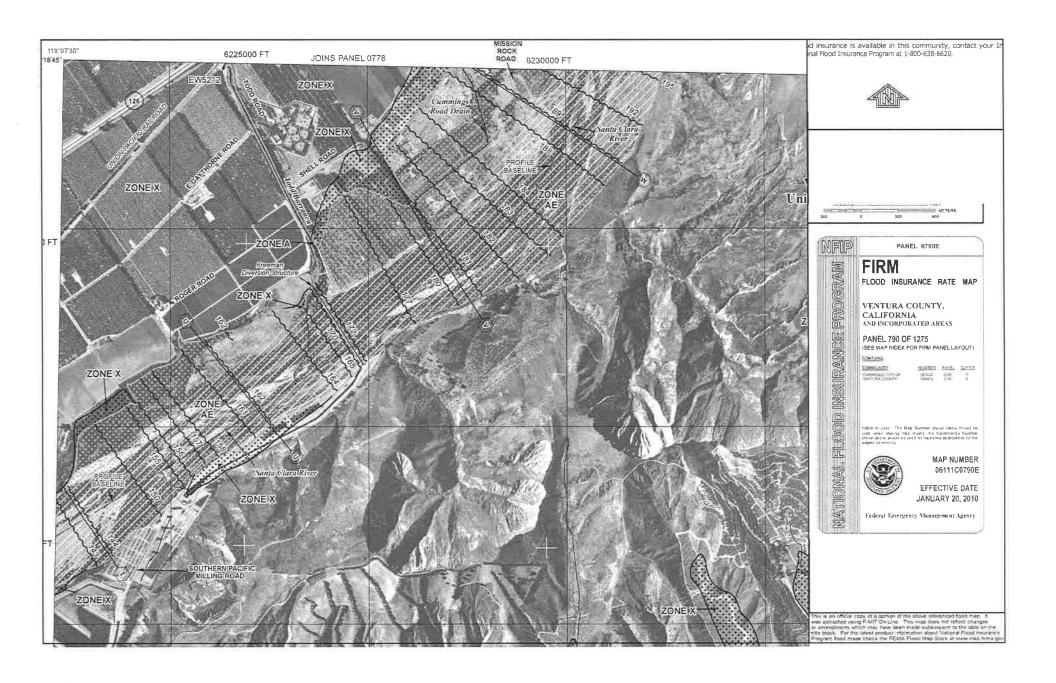
DEVELOPED		% IMPE	RVIOUS	HYDROLOGIC SOIL GROUP (5)								
LAND USE	Condition	EFFEC-	AVER-	Α		В		С		D		
	(1)	TIVE	AGE	7	6	5	4	3	2	1		
Open Spaces, Lawns, Parks, Golf Courses, Cemeteries, etc.	Good	0	0	29	52	57	64	71	76	80		
)i	Fair	0	0	42	61	65	71	77	81	84		
Residential 1 ac. Lot	7,61	10	20	45	62	66	71	76	80	84		
Residential 1/2 ac. Lot	16:	13	25	45	65	68	73	78	81	85		
Residential 1/3 ac. Lot	78	15	30	48	67	70	75	79	82	86		
Residential 1/4 ac. Lot	7/20	19	38	53	70	73	77	81	84	87		
Residential 1/5 ac. Lot	•	23	47	59	74	77	80	84	86	89		
Residential 1/6 ac. Lot	Ø:	28	56	66	79	81	84	86	88	90		
Residential 1/8 ac. Lot	2 <b>5</b> 1	32	65	72	83	84	87	89	90	92		
Residential - Condos	· (e)	37	69	74	84	86	88	90	92	93		
Industrial Unpaved Yards, etc.	- Se	36	72	77	86	87	89	91	92	93		
Commercial & Business		50	85	88	90	91	93	93	95	95		
Industrial Parks, Paved Parking, etc.	\ <b>7</b> €	70	93	93	94	95	96	96	97	97		
Parking Lots, Roofs, Driveways, Paved Streets with Curbs & Drains	14	90	100	98	98	98	98	98	98	98		
Public Facilities & Institutions; Includes Schools, Government CenterS, Military Bases, etc. (2)		23	47	59	74	77	80	84	86	89		
Transportation and utilities (3)	·	70	93	79	87	88	90	91	92	93		
Newly graded/under construction - No veg.	(P)	0	0	71	83	85	88	90	92	94		
Paved Streets with open ditches including right-of-way (3)	· · ·	70	93	79	87	88	90	91	92	93		
Gravel streets including right-of- way	· ·	0	0	71	82	84	86	88	90	91		
Dirt street including right-of-way		0	0	66	79	81	83	86	88	89		
Natural desert landscaping- native vegetation		0	0	55	72	75	79	83	86	88		
Farmsteads- buildings, lanes, driveways, and surrounding lots (2)		23	47	51	69	72	76	80	83	86		
Agriculture- Straight Row + Crop Residue Cover on >5% of surface	Good	0	0	57	72	74	77	80	83	85		
Agriculture- Straight Row + Crop Residue Cover on <5% of surface	Poor	0	0	64	78	80	83	86	88	90		

APPENDIX A EXHIBITS

DEVELOPED		% IMPE	RVIOUS		HYDRO	DLOGI	C SOIL	GRO	UP (5)	
LAND USE	Condition	EFFEC-	AVER-	-	4	E	3		С	D
	(1)	TIVE	AGE	7	6	5	4	3	2	1
Agriculture- Straight Row Good	Good	0	0	60	75	77	80	84	86	89
Agriculture- Straight Row Poor	Good	0	0	65	79	81	84	87	89	91
Strawberries, 36" beds on 48" centers, beds covered with plastic (4)	351	72	72	90	94	94	95	96	96	97
Fallow - Bare Soil or Newly Graded Lands	49	0	0	71	83	85	88	90	92	94
Fallow - with crop residue cover on >5% of surface	Good	0	0	68	80	82	84	87	88	90
Orchard or Tree Farm, 50/50 woods-grass	Poor	0	0	39	60	64	69	75	79	83
Orchard or Tree Farm, 50/50 woods-grass	Fair	0	0	26	48	53	59	67	72	77
Orchard or Tree Farm, 50/50 woods-grass	Good	0	0	21	42	47	54	61	66	72
		WPD MOD								ND
I NOTA (1)	Poor is < 5 consider der									
Note (2)	% Imperviou	is and CNs	s assumed	same a	as reside	ential 1/5	ac lots			
Note (3)	Assumed sa	me as ind	ustrial parl	(S						
Note (4)	Calculated a	assuming p	lanted on	200'x20	8' parce	l with 8'	road al	ong one	e bound	lary.
Note (5)	TR-55 Notes areas equiva considered o	alent to op	en space i							
Reference:	TR-55 Manu	ıal Table 2	-2. For otl	ner land	use typ	es, see	TR-55 N	/lanual,	Vi	

<u>Appendix 5 – FEMA FIRM Maps</u>





Appendix 6 - Hydraulics

#### Worksheet for trap channel Project Description Friction Method Manning Formula Solve For Discharge Input Data 0.013 Roughness Coefficient 0.00700 ft/ft Channel Slope 5.00 ft Normal Depth Left Side Slope 1.10 ft/ft (H:V) 1.10 ft/ft (H:V) Right Side Slope 3.33 Bottom Width ft Results 762.37 ft³/s Discharge 44.15 ft² Flow Area Wetted Perimeter 18.20 ft Hydraulic Radius 2.43 ft Top Width 14.33 ft Critical Depth 6.51 ft Critical Slope 0.00219 ft/ft Velocity 17.27 ft/s 4.63 ft Velocity Head 9.63 ft Specific Energy Froude Number 1.73 Flow Type Supercritical **GVF Input Data** 0.00 Downstream Depth 0.00 Length 0 Number Of Steps **GVF Output Data** Upstream Depth 0.00 ft Profile Description 0.00 ft Profile Headloss Infinity Downstream Velocity ft/s Infinity ft/s Upstream Velocity

Normal Depth

Critical Depth Channel Slope 5.00 6.51

ft/ft

0.00700

# Worksheet for trap channel

**GVF** Output Data

Critical Slope

0.00219 ft/ft

#### Worksheet for 18E - double barrel **Project Description** Friction Method Manning Formula Solve For Discharge Input Data 0.012 Roughness Coefficient 0.00800 ft/ft Channel Slope 1.90 Normal Depth ft Diameter 2.50 Results Discharge 36.79 ft³/s Flow Area 4.00 ft² Wetted Perimeter 5.29 ft Hydraulic Radius 0.76 ft Top Width 2.14 ft Critical Depth 2.05 ft Percent Full % 76.0 Critical Slope 0.00682 ft/ft Velocity 9.19 ft/s Velocity Head 1.31 ft Specific Energy 3.21 ft Froude Number 1.18 Maximum Discharge 42.75 ft<sup>3</sup>/s Discharge Full 39.74 ft³/s Slope Full 0.00686 ft/ft Flow Type SuperCritical **GVF Input Data** 0.00 Downstream Depth ft Length 0.00 ft 0 Number Of Steps **GVF Output Data** Upstream Depth 0.00 ft Profile Description 0.00 Profile Headloss ft

0.00 %

76.00

Infinity ft/s

Average End Depth Over Rise

Normal Depth Over Rise

Downstream Velocity

# Worksheet for 18E - double barrel

# **GVF Output Data**

 Upstream Velocity
 Infinity
 ft/s

 Normal Depth
 1.90
 ft

 Critical Depth
 2.05
 ft

 Channel Slope
 0.00800
 ft/ft

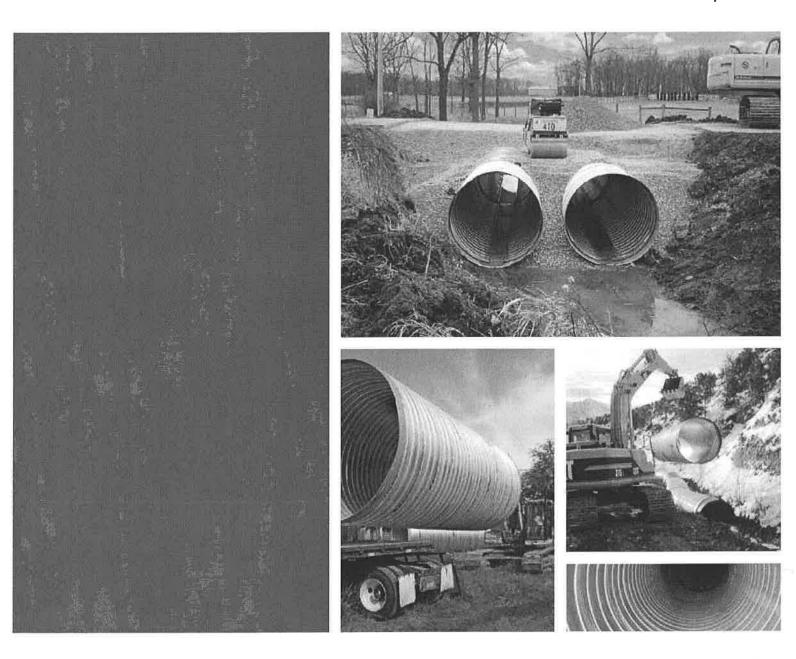
 Critical Slope
 0.00682
 ft/ft

V	Vorksheet for 18	E - dou	uble barrel
Project Description			
Solve For	Discharge		
Input Data			
Headwater Elevation		189.00	) ft
Centroid Elevation		186.25	i ft
Tailwater Elevation		187.00	) ft
Discharge Coefficient		0.60	
Diameter		2.50	ft
Results			
Discharge		33.41	ft³/s
Headwater Height Above Centroid		2.75	ft
Tailwater Height Above Centroid		0.75	ft
Flow Area		4.91	ft²
Velocity		6.81	ft/s

	Worksh	eet for spil	lway	
Project Description				
Solve For	Discharge			
Input Data				
Headwater Elevation		178.50	ft	
Crest Elevation		178.00	ft	
Tailwater Elevation		170.00	ft	
Crest Surface Type	Paved			
Crest Breadth		15.00	ft	
Crest Length		50.00	ft	
Results				1 50 105
Discharge		53.17	ft³/s	
Headwater Height Above Crest		0.50	ft	
Tailwater Height Above Crest		-8.00	ft	
Weir Coefficient		3.01	US	
Submergence Factor		1.00		
Adjusted Weir Coefficient		3.01	US	
Flow Area		25.00	ft²	
Velocity		2.13	ft/s	
Wetted Perimeter		51.00	ft	
Top Width		50.00	ft	



# ULTRA FLO® Storm Sewer Pipe



Tomorrow's Environments Engineered

Table 4 Galvanized, ALUMINIZED STEEL Type 2 or Polymer Coated\*\* ULTRA FLO H 20 and H 25 Live Load



Diameter	Minimum/Maximum Cover (Feet) Specified Thickness and Gage							
(Inches)	(0.064") 16	(0.079") 14	(0.109") 12	(0.138″) 10				
18	1.0/108	1.0/151						
21	1.0/93	1.0/130	1.0/216					
24	1.0/81	1.0/113	1.0/189					
30	1.0/65	1,0/91	1.0/151					
36	1.0/54	1.0/75	1.0/126					
42	1.0/46	1.0/65	1.0/108					
48	1.0/40	1.0/56	1.0/94	1.0/137				
54	1.25/36	1,25/50	1.0/84	1.0/122				
60	1.25*/32*	1.25/45	1.0/75	1.0/109				
66		1,5/41	1.25/68	1.25/99				
72		1.5*/37*	1.25/63	1,25/91				
78		1.75*/34*	1.5/58	1.5/84				
84			1.75/54	1.75/78				
90			2.0*/50*	2.0/73				
96			2.0*/47*	2.0/68				
102			2.5*/43*	2.5/61				
108				2.5*/54*				
114				2.5*/49*				
120				2.5*/43*				

Table 5 Galvanized, ALUMINIZED STEEL Type 2 or Polymer Coated\* Steel ULTRA FLO E 80 Live Load

Diameter	Minimum/Maximum Cover (Feet) Specified Thickness and Gage									
(Inches)	(0.064") 16	(0.079") 14	(0.109") 12	(0.138″) 10						
18	1.0 / 93	1.0 / 130								
21	1.0 / 79	1.0 / 111	1.0 / 186							
24	1.0 / 69	1.0 / 97	1.0 / 162							
30	1.0 / 55	1.0 / 78	1.0 / 130							
36	1.5 / 46	1.25 / 65	1.0 / 108							
42	1.5 / 39	1.5 / 55	1.25 / 93							
48	2.0 / 34	1.75 / 48	1.5 / 81	1.5/118						
54	3.0* / 28*	2.0 / 43	1.5 / 72	1.5 / 104						
60		2.0 / 39	1.75 / 65	1.75 / 94						
66		2.5* / 35*	2.0 / 58	2.0 / 85						
72			2.0 / 49	2.0 / 78						
78			2.5 / 42	2.5 / 72						
84	THE RESERVE THE PARTY OF THE PA		2.75 / 35	2.5 / 67						
90				2.5 / 62						
96				2.5 1 58						
102				3.0* / 52*						

Aluminum ULTRA FLO HL 93 Live Load

Diameter	Minimum/Maximum Cover (Feet) Specified Thickness and Gage									
(Inches)	(0.060″) 16	(0.075″) 14	(0.105″) 12	(0.135″) 10						
18	1.0/43	1.0/61								
21	1.0/38	1.0/52	1.0/84							
24	1.0/33	1.0/45	1.0/73							
30	1.0/26	1.25/36	1.25/58							
36	1.51/211	1.50/30	1.5/49	1.5/69						
42		1.75*/25*	1.75/41	1.75/59						
48			2.0/36	2.0/51						
54			2.0/32	2.0/46						
60		TO THE REAL PROPERTY.	2.0*/29*	2.0/41						
66				2.0/37						
72				2.5*/34*						

#### Table 7

Galvanized, ALUMINIZED STEEL Type 2 or Polymer Coated\*\* Pipe-Arch ULTRA FLO H 20 and H 25 Live Load



Equiv. Pipe Dia.	Span	Rise		Maximum C Thickness	
(inches)	(Inches)	(Inches)	(0.064") 16	(0.079") 14	(0.109") 12
18	20	16.	1.0/16		12
21	23	19	1.0/15		
24	27	21	1.0/13		
30	33	26	1.0/13	1.0/13	
36	40	31	1.0/13	1.0/13	
42	46	36	M.L.º	M.L.º	1.0/13
48	53	41	M.L.F	W.L.e	1.25/13
54	60	46:	M.L.ª	M.L.ª	1.25/13
60	66	51	M.L.ª	W.L.	1.25/13

Table 8 Galvanized, ALUMINIZED STEEL Type 2 or Polymer Couted\*\* Pipe-Arch ULTRA FLO E 80 Live Load



Span x Rise (Inches)	Round Equivalent	Minimum Cover (inches)	Minimum Gage	Max Cover (Feet)
20x16	18	24	16	22
23×19	21	24	16	21
27×21	24	24	16	18
33x26	30	24	1.6	18
40x31	36	24	16	17
46x36	42	24	12	18
53x41	48	24	12	18
60x46	54	24	12	18
66v51	60	24	12	18

Aluminum ULTRA FLO Pipe-Arch HL 93 Live Load



Equiv. Pipe Dia. (Inches)	Span (Inches)	Rise (Inches)	Spec	um/Maxin ified Thick (0.075") 14	mess and	Gage
18	20	16	1.0/16			وينفوه
21	23	19	1.0/15			
24	27	21	1.25/13	1.25/13		
30	33	26	1.5/13	1.5/13	1.5/13	
36	40	31		1.75/13	1.75/13	
42	46	36			2.0/13	2.0/13
48	53	41			2.0/13	2.0/13
54	60	46			2.0*/13*	2.0/13
60	66	51	3	in water		2.0/13

- 1. The tables for Steel H 20 and H 25 loading are based on the NCSPA CSP Design Manual, 2008 and were calculated using a load factor of K=0.86. The tables for Steel E 80 loading are based on the AREMA Manual. The tables for Aluminum HL 93 loading are based on AASHTO LRFD Design Gitaria.

  2. The haunch areas of a pipe-arch are the most critical zone for backfilling. Extra care should be taken to provide good material and compaction to a point above the spring line.

  3. E 80 minimum cover is measured from top of pipe to bottom of fie.

- H 20, H 25 and HL 93 minimum cover is measured from top of pipe to bottom of flexible povement or top of rigid pavement.
- The H 20, H 25 and HL 93 pipe-arch tables are based on 2 tons per square foot corner bearing pressures. The E 80 pipe-arch tables minimum and maximum covers are based on 3 tons per square foot corner bearing pressures shown. Larger size pipe-arches may be available on special order. M.L. (Heavier gage is required to prevent crimping at the haunches.)

- For construction loads, see Page 15.
   Sawer gage (trench conditions) tables for corrugated steel pipe can be found in the AISI book "Modern Sewer Design," 4th Edition, 1999. These tables may reduce the minimum gage due to a higher flexibility factor allowed for a trench condition.
- 11. All heights of cover are based on trench conditions. If embankment conditions exist, there may be restriction on gages for the large diameters. Your Contech Sales Representative can provide further guidance for a project in embankment conditions.
- 12. All steel ULTRA FLO is installed in accordance with ASTM A798 "Installing Factory-Made Corrugated Steel Pipe for Sewers and Other Applications.
- These sizes and gage combinations are installed in accordance with ASTM A796 paragraphs 18.2.3 and ASTM A798. For aluminum ULTRA FLO refer to ASTM B790 and B768.
- Contact your local Contech representative for more specific information on Polymer Coated ULTRA FLO for gages 12 and 10.

# <u>Appendix 7 – Hydrologic & Hydraulic</u> <u>Report – NextGen Engineering</u>



# Hydrologic and Hydraulic (H&H) Report Todd Barranca Ventura County, California

November 27, 2018

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On Behalf of:



**Ventura County, CA** 

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# **Executive Summary**

This Hydrology and Hydraulic (H&H) Report summarizes the preparation and results of hydrologic and hydraulic models and analysis of Todd Barranca near Ventura, California. The results of the models will be used by Agromin Inc., whose property is west of Todd Barranca, to determine if there are flood conditions on their property. These results are part of a Conditional Use Permit (CUP) application to Ventura County. The floodplain generated by the 2D hydraulic model, using updated hydrology, produced the floodplain seen in Figure ES-1.

The results of the model under proposed conditions (with a curb) show that there is no flooding on the Agromin property, as seen in Figure ES-2.



Figure ES-1: Existing 100-Yr Flood Depths near Agromin Property

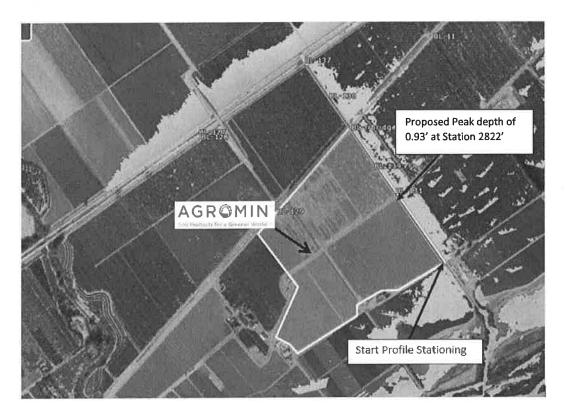


Figure ES-2: 100-Yr Flood Depths near Agromin Property under proposed conditions

# Goals

The goal of this analysis is to refine the floodplain map near the Agromin property by the creation of a detailed hydrologic model and a 2D hydraulic model for the Todd Barranca. Agromin Inc. is a producer of mulch, compost, and other soil products. Their products are stored in mounds on their property and are thus susceptible to being moved by floodwaters. This detailed study of the area and delineation of an accurately defined 100-year floodplain around Agromin's property will be used to address concerns for a Conditional Use Permit in Ventura County.

The goals for the Hydrologic and Hydraulic models specifically include:

 Hydrologic HEC-HMS model: Hydrographs, based on the county methods and the best available data in the area, for use by floodplain 2D modeling.



Figure 1: Project Location

• **Hydraulic HEC-RAS model:** 100-yr floodplain map of the studied area using unsteady flow and 2D techniques.

## Introduction

Agromin Inc. has property located in Ventura County near State Highway 126 between Santa Paula and the City of Ventura. The property is located in the flat alluvial plains north of the Santa Clara River. Surrounding the property is agricultural land, predominantly lemon and avocado orchards. To the north of the property are the Santa Paula Mountains, to the south is the Santa Clara River, to the west is the town of Saticoy at a distance of 1.3 miles, and to east is the city of Santa Paula, at a distance of 3 miles. Figure 1 shows the project location, neighboring cities, and the Los Padres National Forest to the North which is home to the Headwaters of Todd Barranca in the Santa Paula Mountains.

The Agromin property considered for the CUP is parcel of approximately 70 acres. The lot is located approximately 3,700 ft. west of Todd Barranca, a tributary to the Santa Clara River, and is outside of the Santa Clara River 100-yr FEMA Floodplain. However, previous hydraulic models of the area (discussed later in this report) have shown Todd Barranca backing up and overflowing before it crosses under State Highway 126 during a 100 year event. The backwater flows both east and west of Todd Barranca, pooling north of the freeway and eventually passing through the double 8'x6' culverts (noted in Figure 2) and potentially overflowing the channels south of the freeway and flooding the property. The owners of Agromin Inc. are therefore particularly interested in the overflow of the Barranca north of Freeway 126, the backwater behind State Highway 126 and the resultant floodplain caused by the overflow. Such an analysis requires an accurate understanding of flow rate in Todd Barranca and a 2D floodplain model to better understand the extent of flooding caused by the overflow. Figure 2 shows key elements of the study, and Figure 6, in the hydraulics section of this report shows prominent hydraulic structures within the studied area.

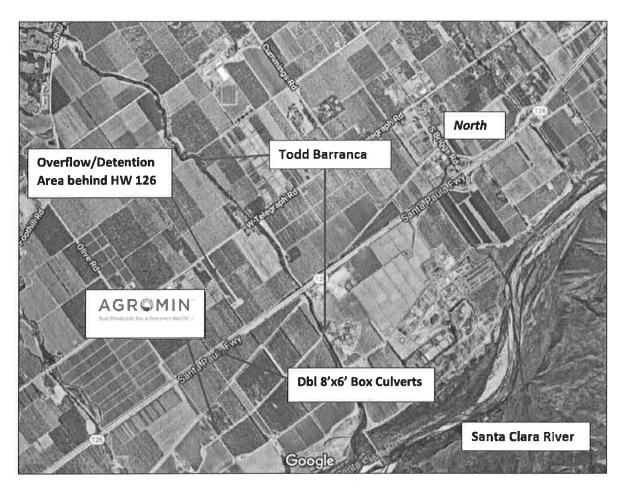


Figure 2: Key Elements of The Study

#### Purpose and Benefits

This H&H report and analysis broadens the County's knowledge of flooding in and around Todd Barranca, and provides the county with a well delineated floodplain for the studied reach. The methods used in the models are in accordance with Ventura County's Hydrology Design Manual (VCHDM, 2017), and produce results that can be easily verified by the county. More specifically, the H&H report provides information on potential flood conditions on or around the Agromin Property and will be used by Agromin Inc. to apply for a Conditional Use Permit. The floodplain boundaries and tables produced through the HEC-RAS study will provide Agromin Inc. with the floodplain information they need to better understand flooding risks, and to protect their property and the neighboring properties from the flooding produced by a 100-yr event.

### Background and Pre-Design Studies

Todd Barranca has been the subject of a number of hydrologic and hydraulic studies. The Effective FEMA floodplain, determined by a FEMA study completed in April of 2018, does not include Agromin Inc. in the floodplain, or model any overflow behind State Highway 126. However, a number of other studies have

been completed in the area; a few of which do include the property in the 100-yr floodplain or indicate overflow conditions around highway 126. Relevant studies are listed in chronological order below:

Feasibility Study of the area, which included the creation of Hydrologic Simulation Program — Fortran (HSPF) hydrologic model and, hydraulic and sediment transport models of the watershed to evaluate natural, existing and future conditions of the Santa Clara River. The original document had an addendum added by Ventura County Watershed Protection District, Los Angeles County Department of Public Works, and the Los Angeles District of the U.S. Army Corps of Engineers in 2011. Figure 3 shows the results of the HSPF model for the area. There are certain inconsistencies in the HSPF hydrology used in the OAR, including greater run off in Wheeler Canyon than Todd Barranca, even though Wheeler Canyon has a much smaller cumulative drainage area, as seen in Figure 3.

Name	HSPF Sub-Area	Study	Area (ac.)	Cum. Area (sq. mi)	2-yr	5-yr	10-yr	25-ут	50-yr	100-yr	200-yr	500-yr	Multiplier
Adams Upstream	3841	CDM	1,122	ië.	81	270	491	907	1,332	1,873	2,519	3,657	Undeveloped
Adams Intermediale 1	2841	CDM	3,552		211	702	1,277	2,360	3,466	4,875	6,557	9,516	Undeveloped
Adams Intermediate 2	1841	CDM	4,717	- 14	267	888	1,816	2,986	4,386	6.169	8.298	12,043	Undeveloped
Adams Barranca	841	CDM	5,398	16	299	994	1.808	3.340	4,906	5,900	9,281	13,459	Lindeveloped
Adams Barranca	842	CDM	412	9.1	298	991	1,803	3,330	4,892	5,880	9,254	13,430	Undeveloped
O'Hara Canyon	843	CDM	2,006		144	480	872	1,612	2,368	3,330	4,479	6,500	Undeveloped
Haines Barranca	844	CDM	227	3.5	128	425	773	1,428	2,097	2,950	3,968	5,758	Undeveloped
SCR @ Freeman Div	850	FEMA	1,722	1,584.9	9.784	32,544	59,212	109,384	160,686	226,000	303,970	441,152	Undeveloped
Wheeler Upstream	2851	CDM	819		69	229	417	770	1,131	1,591	2,140	3,106	Undeveloped
Wheeler Intermediate	1851	CDM	2,907	72	197	656	1,193	2,204	3,238	4,554	6,125	8,889	Undeveloped
Wheeler Canyon	851	CDM	4,788	7.5	298	992	1.805	3,335	4,899	6,890	9,267	13,449	Undeveloped
Todd Barranca	852	CDM	1,248	9.4	288	958	1.742	3,219	4,728	6,650	8,944	12,981	Undeveloped
Briggs Road Drain	853	CDM	800	1.3	53	177	322	595	875	1,230	1,654	2,401	Undeveloped
Cummings Road Drain	854	WPD	1,223	1.9	78	259	472	871	1,280	1,800	2,421	3.514	Lindeveloped
Santa Clara River	860	FEMA	2,287	1,608.6	9,784	32,544	59,212	109.384	160,686	226.000	303,970	441,152	Undeveloped

Figure 3: HSPF Hydrology

- Hydraulic Study: May 2012. CMD Smith prepared an Overflow Analysis Report (OAR) for Todd Barranca for The U.S. Army Corps of Engineers (USACE). The OAR used the above mentioned 2011 HSPF hydrology. The red names in Figure 3 were calculated using USGS regression equations. The study included a hydraulic model which suggested overflow conditions between Telegraph Road and State Highway 126 during the 100-year, 24-hour storm event.
- Hydrologic & Hydraulic Studies: June 2018. Harrison Industries having noted the
  inconsistencies in the 2011 HSPF hydrology used by the USAC, created their own HEC-HMS
  hydrologic model. Using the hydrology generated by HEC-HMS, Harrison Industries created a
  HEC-RAS model to understand hydraulics of the area. The model used similar flows to the OAR,
  however did not account for runoff volume or duration. The model was modified to account for
  potential overflow volume and duration and confirmed the potential of westerly overflow of

about 200 AF around State Highway 126 for a duration of 100 minutes; however conservation of mass, energy and momentum were not accounted for in the model.

The 2012 hydraulic study by the CDM Smith included the Agromin Property in the 100-yr. floodplain, as shown in Figure 4. The OAR floodplain shown in Figure 4 is recognized by Ventura County, however is based on the broad assumptions of the USPF hydrology. Harrison's attempt to redefine the floodplain using updated hydrology and a new hydraulic model in 2018 was inconclusive but supported the hypotheses of overflow around State Highway 126 during a 100-yr event.

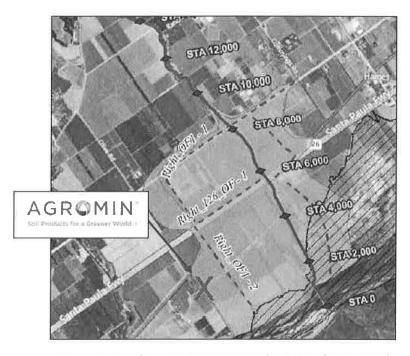


Figure 4: Overflow Analysis Report Floodplain (OAR, 2012)

Questions about the HSPF hydrology, which was used by the OAR to define the floodplain shown in Figure 4, as well as the limitations of the one dimensional HEC-RAS study done by Harrison Industries, prompted the need for a new hydrologic and a 2D hydraulic study of the area.

# Topographic Data

All topographic data was georeferenced to NAVD 88 vertical datum and NAD 83 horizontal datum.

#### **HEC-HMS Model**

2005 LiDAR 1' contour intervals of The Todd Barranca Watershed, provided by the County, were used in combination with 2017 USGS NED 20' contour intervals to topographically map the watershed. County 1' intervals were used to delineate the farthest downstream sub-watershed (236 in the HEC-HMS model, see Exhibit 1). USGS 20' intervals were used to determine the values that were used in the other four sub-basins of the HEC-HMS model. The use of 1' contours adds precision to the model through better delineation of sub watershed 236, and improves upon the methods used in previous studies of the area.

#### **HEC-RAS Model**

2005 LiDAR 10' gridded points of the Todd Barranca Watershed, provided by the county, were used in the HEC-RAS model. The terrain file was modified to accurately model flow in the below mentioned culvert areas. Modifications were based on as-built drawings and field measurements.

- Double Box Culvert under highway 126 (west 2D area)
- Double round culvert at highway 126 and Todd Barranca
- Culvert at railroad bridge and Todd Barranca
- Railroad tunnel under highway 126.

# Hydrology

A detailed HEC-HMS 4.2.1 study of the Todd Barranca was completed to produce a unit hydrograph at the foothills of the steep Santa Paula Mountains for use in a 2D HEC-RAS model. The results from the hydraulic model were compared to the 2018 HEC-HMS study completed by Harrison Industries, and calibrated with hydrographs produced by the 2011 HSPF study, per Ventura County standards. The following section describes in detail the methods and values used to model flow within Todd Barranca as the result of a design 100-yr storm.

## Description of the Watershed Extents of Study

The Agromin fields are located within the Adams Canyon – Santa Clara River Watershed, in the Todd Barranca sub-watershed. The Todd Barranca watershed is elongated N.S. and the studied section stretches 6.3 miles with an area of 8.3 mi². The Barranca runs southeast leaving the Santa Paula Mountains at the base of Wheeler Canyon. Todd Barranca leaves the steep Santa Paula Mountains and enters the alluvial plains and continues through agricultural land, passing under the Santa Paula Freeway and draining into the Santa Clara River. NRCS soil surveys (NRCS, 2017, USDA 1970) characterized the watershed as containing loamy soils with 0-2% slopes. Run-off and stormwater flows from upstream developments. Hampton Canyon (located in the upstream foothills of Todd Barranca), and Wheeler Canyon (located downstream from Hampton Canyon), drain into Todd Barranca and were included in the HEC-HMS study.

The downstream extent of the hydrologic model is the upstream extent of the hydraulic model. The hydrologic study will consequently provide a hydrograph that represents the flow from the steep canyons that has accumulated within the channel. The hydraulic model will be used to model the

gradual incline of the agricultural lands and the consequential flooding within the alluvial plains caused by overflow from the channel. The hydrologic model does not extend into the alluvial plains, as it is assumed infiltration of the tilled agricultural land would allow a majority of the rainfall to infiltrate, and would not compound the peak flow within the channel.

Local rainfall that drains into the box culverts under highway 126 is not included in the model because, while the culverts will direct local runoff; the peak of local runoff and the peak from the overflow from the channel can be assumed to not be coincident, and thus would not compound the detention effect behind the highway.

#### Basis of Hydrology

The studied watershed was broken down into five sub-basins and six reaches. Basin boundaries and reach extents were determined using the HEC-GeoHMS 10.1 plugin of ArcGIS Desktop 10.5.1. The VCWPD methods used have been compared with runoff data from 2005 storms (10 to 50-yr) storms in a number of undeveloped watersheds and generally create storm models with peaks that deviate 10% or less from stream gages in the modeled undeveloped watershed. The methods and values used are explained in detail within the following section.

# **HEC-HMS Methods and Assumptions**

The model was completed adhering to the parameters laid out in the Ventura County Design Hydrology Manual (VCDHM, 2017). Specific attention was given to Section 5: HEC-HMS Design Storm Modeling of the manual. The HEC-HMS model uses more precise values for infiltration, sub-basin area, lag time, slope, and rainfall intensity as described in the following sections.

#### Design Storm

NOAA Atlas 14 100-yr rainfall isohyet was received from *Appendix E* of the VCDHM. The centroid of the studied watershed was determined using ArcGIS. Rainfall depth at the centroid was used with a SCS type 1 rainfall distribution to produce the 100-yr, 24 hour duration design storm. Exhibit 3 shows the centroid of the watershed and resultant rainfall yield. Rainfall at the watershed centroid was determined by performing inverse distance weighting of the NOAA isohyets in ArcMap. Rainfall at the centroid of the watershed was calculated to be 10.93 in.

#### Sub-Basins

The study was separated into five sub-basins. Delineation of sub-watersheds was done using HEC-GeoHMS plugin for ArcGIS, and using the topographic data described in the "Topographic Data" section of this report. The drainage point for the studied area is 1827 ft downstream of Foothill Road. The names of sub-basins were automatically generated in HEC-GeoHMS, and the assigned sub-basin number has no relevance to their characteristics. *TABLE* 1 is a summary of the values used in each sub basin, which is followed by a discussion on how the values in *TABLE* 1 were determined.

TABLE 1: SUMMARY OF VALUES USED IN SUB-BASINS IN HEC-HMS MODEL

Sub-Basin	142	232	332	172	236
Sub-Basin Area (sm)	1.2573	3.2454	2.9112	0.7118	0.1400
Initial Loss (in)	0	0	0	0	0
Infiltration Rate (in/hr)	0.208	0.471	0.641	0.492	N/A
% Impervious	0	0	0	0	0
Lag Time (hrs)	0.451	1.411	0.586	0.366	0.265

Sub-basin watershed area was determined using the HEC-GeoHMS plugin for ArcGIS. It is described in square miles based on the GRS 1980 ellipsoid for the EPSG:2229 NAD83 California Zone 5 projected coordinate system. The Topographic Data section of this report describes the topographic information used to delineate the watersheds.

#### SubBasin 236

Runoff contributed by SubBasin 236 was not included in the hydrologic model. The terrain in this watershed is relatively flat and is classified as agricultural land by the county. For this reason flow does converge to the drainage point where the 2D hydraulic model will begin, however it may not converge at the time of the peak hydrograph. The hydrograph at the outlet of 172 was thus routed to the outlet of 236 with no runoff added by SubBasin 236.



Figure 5: Agricultural Fields of SubBasin 236.

Transform Method: User-Specified S-Graph

After reviewing the S-Graph options in Section 5.2.6 of the VCDHM, the Ellsworth Barranca S-Graph was chosen due to the narrow nature of the watershed, and proximity of Todd Barranca to the Ellsworth Barranca.

Loss Method: Initial and Constant

Initial loss was set to zero, as specified in Section 5.2.5 of the VCDHM.

Infiltration for each sub-basin was determined through taking the weighted average of infiltration rates for NRCS soil types in the sub-basin. Weighting of infiltration rates was based on the percent concentration of each soil type within each sub-basin.

Soil number infiltration rates for each soil were determined through referencing ranges covered by multiple sources such as ASCE, SMAA, etc. *TABLE* 2 lists infiltration rates for each soil number. Exhibit 2 is a soil map for the studied area and was used to determine weighted values.

TABLE 2: INFILTRATION RATES FOR SOILS WITHIN THE TODD BARRANCA WATERSHED STUDY AREA

VCWPD Soil Number	Infiltration Rate (in./hr)		
1	0.06		
2	0.20		
3	0.25		
4	0.60		
5	0.90		
6	2.00		
7	7.00		

According to Ventura County's County View on-line maps for Land Use (Accessed July 2018), the majority of the watershed is classified as open space, with a small section of watershed 236 being classified as agricultural. The agricultural lands are mostly lemon and avocado orchards, and are thus classified as "orchards or tree farm". Exhibit 14a from the VCWM specifies 0% impervious for both open space and orchard and tree farm.

#### Lag time

The model used the USACE lag time equation, as specified in section 5.2.1 of the VCDHM. Key values, such as Manning's n and sub-basin slope are noted in *TABLE* 3.

TABLE 3: MANNING'S N AND SLOPES OF SUB-BASINS

Sub-Basin	Manning's N (n)	Sub-Basin Land Use	S <sub>3</sub> Slope (S)
142	0.055	Undeveloped, steep slope.	691.15
232	0.045	Undeveloped, gradual slope	150.18
332	0.045	Undeveloped, gradual slope	193.66
172	0.045	Undeveloped, gradual slope	190.47
236	0.055	Undeveloped, steep slope	256.06

Sub-Basin slope was determined to be a " $S_3$  slope" as defined in Section 5.2.2 of the VCDHM. The " $S_3$  slope" is a weighted average for elongated catchments and accounts for the fact that the travel time in different channel reaches do not vary linearly and therefore is representative of the basin response time. Values used to determine the slope were generated by HEC-GeoHMS.

Electronic File "E-1" (Attached on CD) was used to determine slopes and lag time, and contains all values used to determine lag time.

#### Reaches

The study consists of six reaches that were used to connect upstream sub-basins to downstream sub-basins. *TABLE* 4 is a summary of the values used in each reach, which is followed by an explanation of how the values in *TABLE* 4 were determined. Reaches were generated automatically by the HEC-GeoHMS plugin for ArcGIS.

TABLE 4: SUMMARY OF VALUES USED IN REACHES IN HEC-HMS MODEL

Reach	R1	R2	R3	R4	R5	R6
Length	4834	3234.7	4025	9756.3	6286.3	2694.3
Slope	0.04	0.026	0.0252	0.0164	0.0147	0.0141
Manning's N	.04	.04	.04	.04	.04	.05
Shape	Trap.	Trap.	Trap.	Trap.	Trap.	Triangle
Bottom Width	300	50	300	295	29.5	
Side Slope	0.41	0.37	.057	0.44	0.48	0.14

#### Routing Method: Muskingum-Cunge

A routing method was not specified in Section 5 of the VCDHM so the Muskingum-Cunge, a traditional conservation of mass method and standard method, was chosen.

#### Reach Length

Reach length was measured from the inlet to the outlet of the sub-basin, and is the full length of the reach, measured at the centerline of the creek. Reach lengths were determined using HEC-GeoHMS.

#### Reach Slope

Reach slope was determined through the use of HEC-GeoHMS which calculated the average slope from inlet to outlet of each sub-basin.

#### Manning's N for Reaches

Manning's n roughness coefficient was determined by comparing observations from a visit to the Todd Barranca with standard values. **TABLE 4** lists Manning's n values used in the routing portion of this hydrologic model (Acrement, 1989). Willows and sycamores were observed growing within the channel along with a number of smaller trees and bushes. Vegetation seems to become sparser upstream. All reaches were determined to have a large amount of vegetation and consequently assigned a Manning's n ranging from 0.04-0.05.

#### Reach Shape

Shape and dimensions of the channel were determined by cutting cross sections of the studied reach. ArcMAP and the 3-D Analyst Line interpolation plugin were used to generate the cross-sections. Topography used to determine the cross-section shape is discussed in the Topographic Data section of this report. Reach shape and dimensions are discussed in TABLE 4. Cross sections corresponding to Reaches 1-5 were then simplified into trapezoidal sections and then organized by reach. Reach 6 cross sections were then simplified as a triangular channel given that these channels were roughly were estimated as triangular. The average shape of all reaches were calculated in excel and the results are found in Appendix C.

#### Calibration

The resultant raw hydrograph at the outlet of sub-basin 332; was calibrated with the peak flow value of the County Standard HSPF hydrograph at the same location, by increasing infiltration rates by 38%. The resultant calibrated hydrograph, at the outlet of sub-basin 236, was the final hydrograph that was used in the 2-D floodplain model.

TABLE 5: HYDROGRAPH FLOW AND VOLUME AT OUTLET OF SUB-BASIN 332

	Peak Flow (cfs)	Volume (acre-ft)
HEC-HMS (NextGen) Results	6838	1455
HSPF Model	6890	2999

The calibrated HEC-HMS hydrograph using a 1-minute time step produced a peak and volume that is compared to the HSPF models peak and volume in *TABLE 5: HYDROGRAPH FLOW AND VOLUME AT OUTLET OF SUB-BASIN 332*. The difference of the peaks was less than 0.8 percent. The calibrated HEC-HMS hydrograph is compared to the HSPF and Harrison hydrograph in Appendix A.

# Analysis and Resultant Hydrograph

Figure 5 shows the HEC-HMS resultant hydrograph at the outlet of sub-basin 236, which was used in the 2D HEC-RAS model.

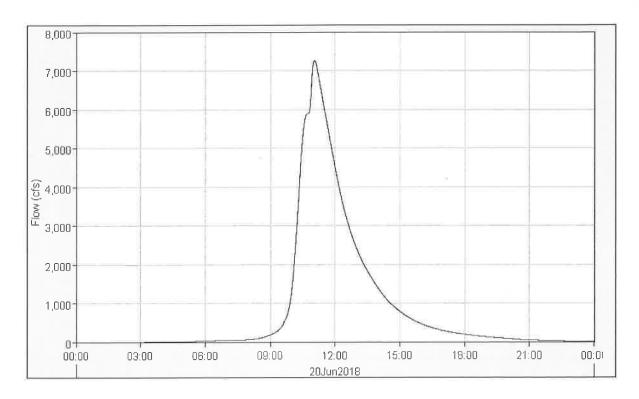


Figure 5: Hydrograph at the Outlet of Sub-Basin 236 used in HEC-RAS model (1 minute time intervals)

# **Hydraulics**

The following section describes in detail the methods used to determine 100-year floodplain extents, depths, and velocities, along Todd Barranca and near Agromin's property. A hybrid one-dimensional and two-dimensional (1D/2D) HEC-RAS model was created to determine flooding within the studied area.

Description of Hydraulic Structures and Project Components

The area of interest for the hydraulic HEC-RAS study contains a number of hydraulic structures; the most significant are noted in Figure 6 and discussed below.

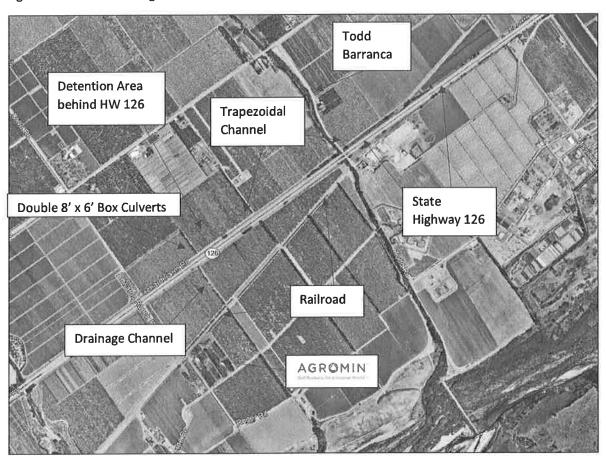


Figure 6: Prominent Hydraulic Structures in Studied Area

**Trapezoidal Channel:** An existing concrete trapezoidal channel on the Northside of the Highway 126 parallels the freeway from about 700 ft. West of Todd Barranca to about 700 Ft. West of Edwards Ranch Road. It is assumed that this channel was intended to drain the local drainage area on the north side of the freeway and not to receive overflow from Todd Barranca. The Channel drains into existing double box converts roughly 1,300 ft. east of Edwards ranch Road. From there, a private concrete channel drains water into the Santa Clara River roughly 3,900 ft. from the box culverts.

**Double 8' x 6' Box Culvert:** This double box culvert conveys runoff from north of Highway 126 under the highway, to drain toward the Santa Clara River to the South. The culvert was presumably designed to drain the runoff from the trapezoidal channel and not intended to receive overflow from Todd Barranca.

Harrison Industries estimated the capacity of the culvert at 1,065 cfs with roughly a high-water elevation 2.5 above the box soffit and 5.5 ft. of tail water depth.

**Detention Area behind HW 126:** There is backwater capacity behind HW 126 that could allow runoff to pond until it passed through the box culverts. Harrison industries estimated about 70 AF of storage behind the freeway.

**State Highway 126:** The highway is elevated above the grade of the land, causing a detention effect behind the highway. Based on as-built plans and topographic information, the low point of the highway is about 750 ft. West of Edwards Ranch Road, and would be the initial overflow location of ponded water north of the Freeway.

**Railroad.** The railroad track crosses under State Highway 126 approximately 900 ft. East of Todd Barranca, and crosses over the Barranca around Todd Road. The railroad is also elevated above the grade of the land and has a ponding effect on water that overflowed from Todd Barranca.

#### **HEC-RAS Methods and Assumptions**

The HEC-RAS model expands upon an existing 1D hydraulic model, provided by Ventura County, by adding 2D elements outside of the Todd Barranca channel. The model added key specific hydraulic elements within the 2D area, and used topography discussed in the "Topographic Data" section of this report. Results from the model have been compared to the OAR floodplain (Figure 4).

HEC-RAS v. 5.03 and GeoHEC-RAS was used to add 2D elements to an existing 1D HEC-RAS model.

Utilization and Modification of Existing 1D HEC-RAS Model

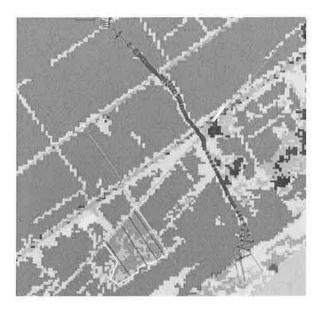
The 1D HEC-RAS model from the County was utilized to model the main channel. The model was modified in the following ways:

- Eliminated all reaches within the model with the exception of Todd Barranca
- Eliminated all sections upstream of section 16071.
- Added addition sections as required.
- Added 2D areas east and west of Todd Barranca
- Added six lateral structures to model which routes overflow from 1D to 2D areas.
- Added double box culvert under highway 126.

#### Manning's N Values

Manning's N Values are listed below:

- Manning's N values for Todd Barranca in 1D model remained the same.
  - o 0.052 for the main channel.
  - o 0.075 for both over banks
  - o 0.015 for the ditch area
  - USDA National Land Cover Database (NLCD) was used for Manning's N values in the 2D areas. Figure 7 and Figure 8 show land use and Manning's N values used in the model.



General Options Manning's Definition Spatial Reference Land Cover Manning's Definition Cover ID Cover Name Agricultural, Cultivated Crops 0.035 Agricultural, Pasture/Hay Descripped High Density 0.15 Developed, Low Density 0.1 Developed, Medium Density 0.08 Developed, Open Space 0.04 0.04 Open Water Undeveloped Bareen Land 10 9 Undeveloped, Deciduous Forest 0.16 11 10 Undeveloped, Evergreen Forest 0.16 12 11 0.035 Undeveloped, Grassland 13 12 0.16 Undeveloped Mixed Forest 14 13 Undeveloped, Shrub/Scrup 0.1 Wetlands, Forested

Figure 7: Map of Land Cover Area

Figure 8: NLCD Manning's N Values

#### Model Extents

The HEC-RAS 1D reach of the model begins at section 16071, approximately 1827 feet downstream of Foothill Rd. The downstream end of the HEC-RAS 1D model is section 1365 at the Santa Clara River. The 2D area limits are sufficient for flood analysis at the Agromin Property, but were not extended to the Santa Clara River.

#### Structures

A number of hydraulic structures are present in the studied area. Structures that affected the flow around Agromin's property were added to the model, otherwise the terrain file was simply modified to model the structures effect on the floodplain.

#### Lateral Structures

- Six lateral structures were created to route overflow from Todd Barranca to 2D areas.
- Weir crest elevations were cut to 2005 LiDAR 1' contours.
- Structure width: 3 feet
- Weir Coefficient (for lateral structures): 0.3

#### Culverts in 2D Areas

Double box 8' x 6' culvert was added under Highway 126 (west 2D area). The terrain file was
adjusted to allow for the culvert to be added to the model. Figure 9 shows flow through the
double box culvert. The flow through this culvert greatly influences the floodplain around the
Agromin property.

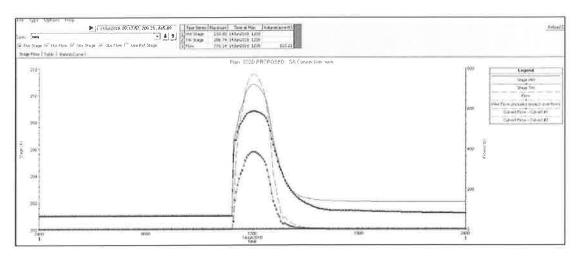


Figure 9: Flow Through Double Box 8x6 Culvert

- Double box culverts under Telegraph Road were not added to the model because no backwater reaches this area.
- Double 3.5' corrugated metal pipe located 40 feet upstream of Highway 126 at Todd Barranca
  was added to the model by adjusting the terrain file to account for flow back into Todd
  Barranca, however the culvert details were not added because the culverts do not affect flow at
  the Agromin property.
- Single concrete culvert located at Todd Barranca and Railroad Bridge was added to the model by adjusting the terrain file to account for flow back into Todd Barranca. However, culvert details were not added because the culvert does not affect flow at the Agromin Property.

# Analysis and Resultant Floodplain

Unsteady flow analysis was performed using HEC-RAS 5.03. The 24- hour hydrograph, explained in the Hydrology section of this report, provided the flow used in the model. The model performed computations every 15 seconds during the modeled time period and the output was plotted at 5 minutes intervals. Figure 10 shows the maximum extents of the flooding and maximum depths, at the peak flow.



Figure 10: Proposed Flood Boundaries and Depths

# Conclusions

The results from the 2D HEC-RAS model corroborate the results of the OAR produced in 2012 in that the 2D HEC-RAS model also models backwater behind highway 126. However, the floodplain extents produced in the OAR are much less detailed than the study herein.

Valuable information provided by the 2D HEC-RAS model include a better defined boundary of flooding and, more importantly, shallow flooding (less than 1 foot in most places) on and around the Agromin Property. This area would be classified as a Special Flood Hazard Area, Zone X. Precautions would have to be taken accordingly for a Zone X Flood Hazard Area, and additional mitigation strategies could be taken. Additionally the model did not show flooding over Highway 126 west of Todd Barranca.

The model does indicate that proposed flooding on the Agromin Property is an average of 0.27' (Approx. 3 inches) deep, and thus qualifies as a Zone X for FEMA floodplain maps, and the average velocity at the profile line is 0.87 ft/sec.

"Islands" within the floodplain are filled depressions within the topography. While they appear isolated, they are connected to the other floodwaters and are filled with overflow from the channel, and not pooled rainfall.

# Recommendations

The flooding under the Existing Conditions is minimal and may not require a curb depending on land use. The construction of a curb on the eastern side of the property would keep water off of the Agromin Property. Figure 11 shows the floodplain with the wall. Appendix D further discusses this idea.



Figure 11: Floodplain with Proposed Conditions

# References

- AQUA TERRA Consultants. (2009). Hydrologic Modeling of the Santa Clara River Watershed with the U.S. EPA Hydrologic Simulation Program FORTRAN (HSPF). Ventura, CA.
- Arcement, G. J., & Schneider, V. R. (1989). Guide for Selecting Manning's Roughness Coefficients for Natural Channels and Flood Plains. United States Geological Survey.
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- Ventura County Watershed Protection District. (Updated July 2017). *Design Hydrology Manual*. Public Works Agency, Countny of Venutra California.
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# **Appendixes**

Appendix A: Hydrograph at the Outlet of County Sub-Basin 851 and NextGen Sub-Basin 332 and Harrison HE-HMS Model Sub-Basin 6A

Appendix B: Maximum Water Surface Profile Elevations and Velocities

Appendix C: Average Cross Section Determination Spreadsheet

**Appendix D: Proposed Conditions** 

## **Exhibits**

**Exhibit 1: Hydrology Map** 

Exhibit 2: Soils Map

Exhibit 3: Isohyet Map

Exhibit 4: Annotated FIRM with Proposed Conditions and Curb

Exhibit 5: Existing vs Proposed Floodplain on Agromin Property

## **Electronic Files**

E1: Basin Slopes Spreadsheet

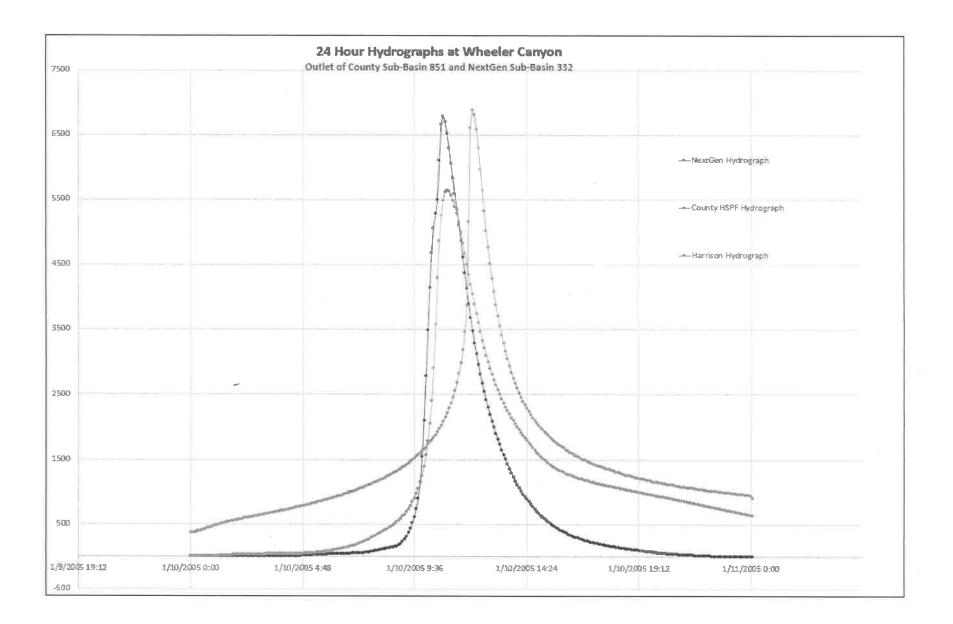
E2: 2018 HEC-HMS 4.2.1 Study

E3: 2018 HEC-RAS 5.03 2-D Study

E4: 2018 HEC-HMS Study Completed By Harrison Industries

Appendix A: Hydrograph at the Outlet of County Sub-Basin 851 and NextGen Sub-Basin 332 and Harrison HE-HMS Model Sub-Basin 6A)

**HEC-HMS** used for NextGen and Harrison Hydrographs



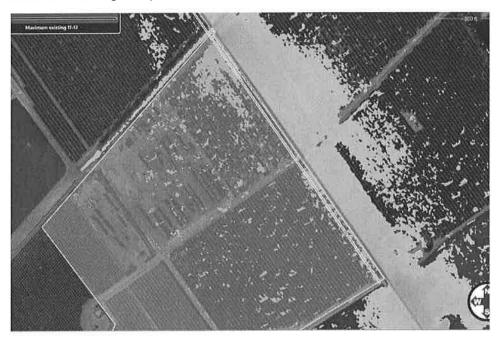
Appendix B: Maximum Water Surface Profile Elevations and Velocities

In the Existing Floodplain

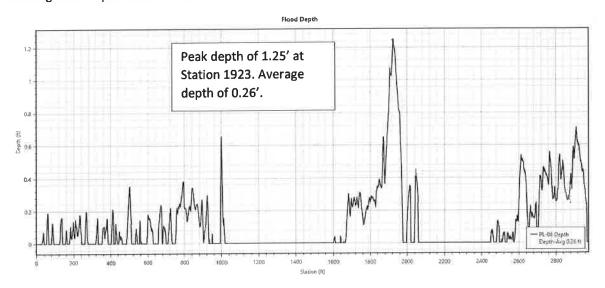
# Existing floodplain.



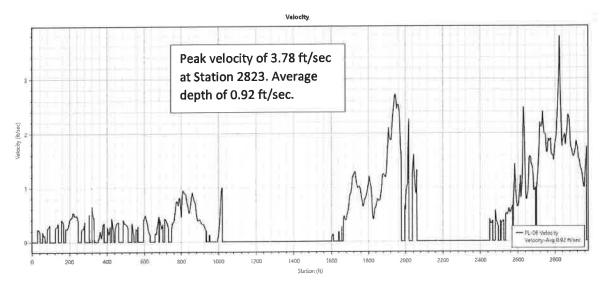
# Zoomed in existing floodplain view.



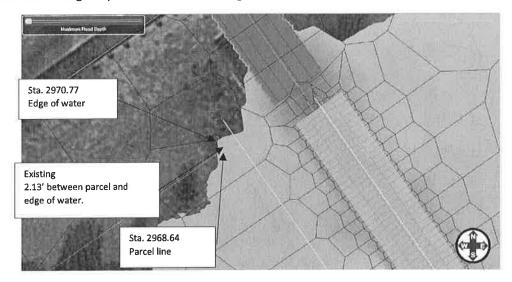
# Existing flood depth at Station 1923.



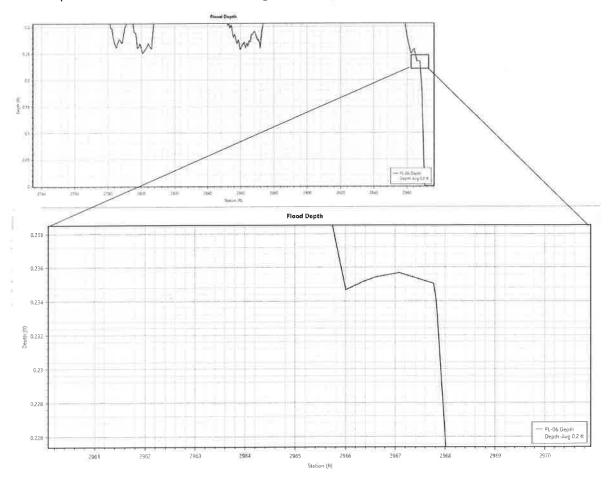
## Existing velocity at Station 2823.



Detailed view of edge of parcel line under exiting conditions.



Flood depth at Station 2968.64 under existing conditions.



**Appendix C: Average Cross Section Determination Spreadsheet** 

QIE'B	7-11-21-			al Channels		
Sub-Basin	Reach	Station	L slope	Base Width (ft)	R slope	Avg Slope
		1	0.04	205	0.22	0.13
		2	0.07	364	0.44	0.25
		3	0.32	465	0.61	0.47
		4	0.28	231	0.27	0.28
222	R1	5	1.13	327	0.19	0.66
232	KI	6	0.83	711	0.45	0.64
		7	0.21	216	0.33	0.27
		8	0.21	182	0.15	0.18
		9	1.29	326	0.29	0.79
		Average	0.39	338	0.33	0.41
		1	0.25	314	0.29	0.27
		2	0.26	692	1.35	0.80
		3	0.35	108	0.29	0.32
232	R2	4	0.37	488	0.40	0.39
		5	0.37	596	0.12	0.25
		6	0.09	308	0.28	0.19
		Average	0.28	418	0.46	0.37
		1	0.40	400	0.37	0.38
		2	0.07	308	0.60	0.34
	R3	3	0.30	167	0.23	0.27
		4	0.79	609	0.08	0.43
232		5	0.12	308	1.67	0.90
		6	0.22	308	1.48	0.85
		7	1.61	720	0.60	1.11
		8	0.21	348	0.34	0.28
		Average	0.47	395.78	0.67	0.57
		1	0.17	432	0.27	0.22
		2	0.24	157	0.69	0.46
		3	0.11	245	0.68	0.40
		4	0.19	432	0.48	0.34
		5	1.31	308	0.16	0.74
		6	1.19	692	0.68	0.94
		7	0.02	273	0.23	0.12
		8	0.35	308	0.31	0.33
332	R4	9	0.22	308	0.27	0.25
		10	0.38	348	0.22	0.30
		11	0.22	178	0.77	0.50
		12	0.12	348	1.03	0.57
		13	0.20	320	1.18	0.69
		14	0.05	308	1.16	0.60
		15	0.13	1077	0.11	0.12
			0.13	382	0.55	0.44
		Average 1	0.33	615	+	0.70
						1.27
		2	0.99			0.35
		3	0.34	186	1.16	0.69
			0.23		0.17	0.13
a=*		5				0.33
172	R5	6	0.36			0.34
		7	0.02			
		8	0.17			0.19
		9	0.59			
		10	0.35			0.36
		Average	0.35	448	0.60	0.48

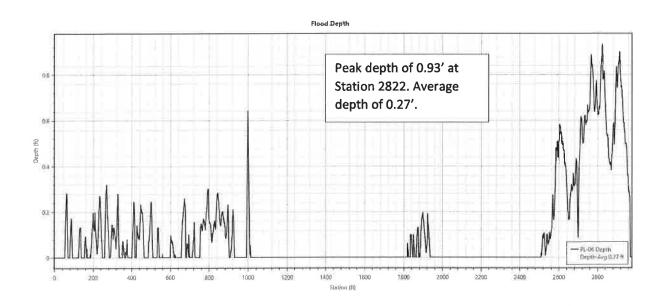
Triangular Channels						
Sub-Basin	Reach	Station	Height (ft)	L Slope	R Slope	Avg Slope
236 R6	1	11	0.24	0.13	0.18	
		2	9	0.11	0.06	0.08
	R6	3	6	0.07	0.06	0.06
		4	21	0.27	0.27	0.27
		5	8	0.08	0.08	0.08
		Average	11	0.15	0.12	0.14

**Appendix D: Proposed Conditions** 

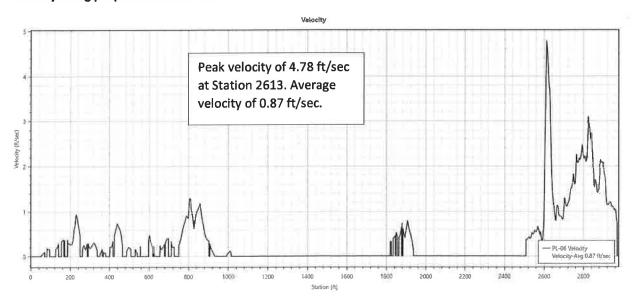
PROPOSED CONDITIONS – 7239.4 cfs Peak - There is no water on the Agromin Property or the property to the north and it does not overtop Highway 126 to the north.



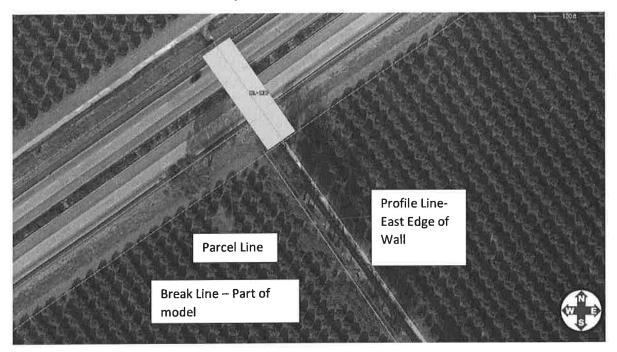
# Flood depth along proposed wall at Station 2822.



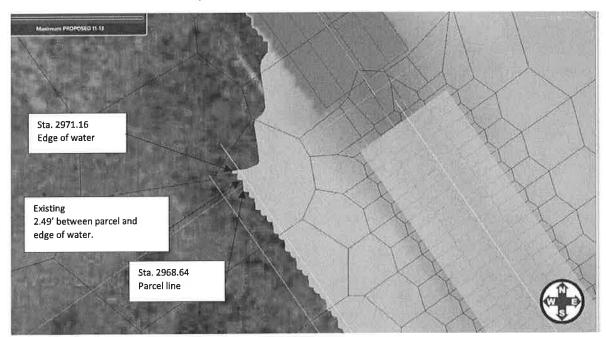
# Velocity along proposed wall at Station 2613.



## Detail of Double Box culvert under Hwy 126:

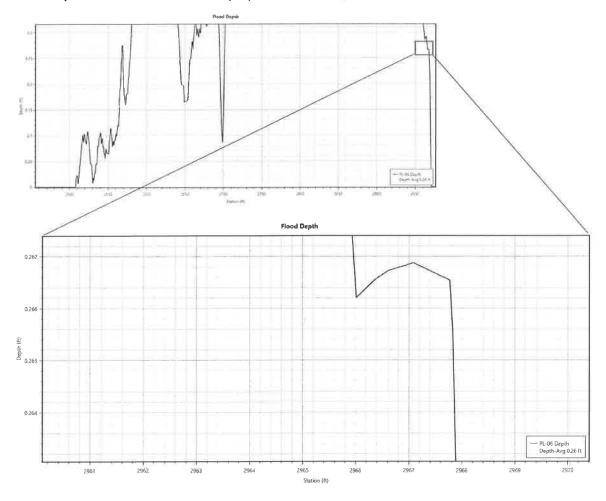


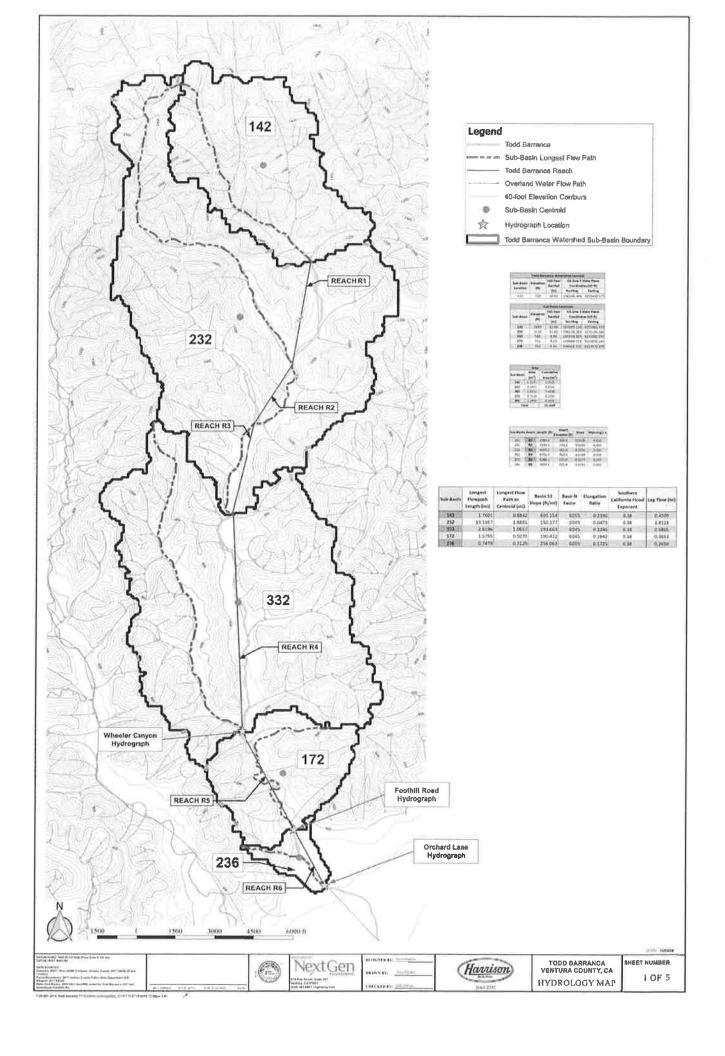
## Detailed view of end of wall with parcel line:

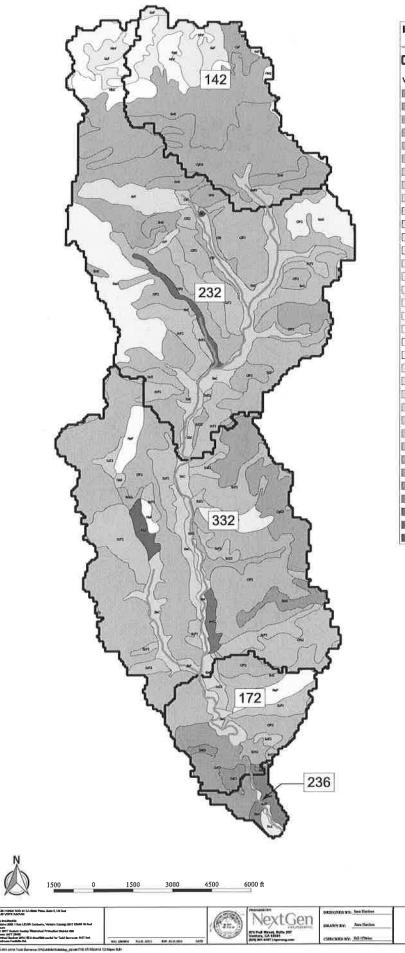


The current has the wall extending to culvert to the 208' contour line. This is approximately 8' beyond the parcel line. This prevents any water to flow on to the Agromin property.

Flood depth at Station 2968.64 under proposed conditions.







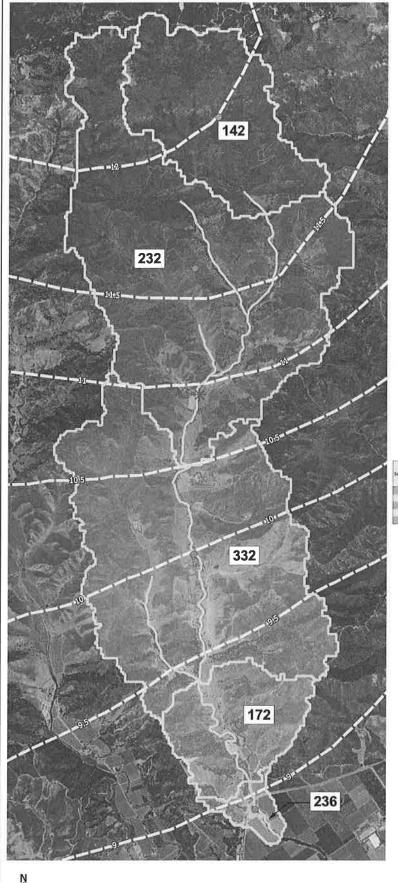
Legend Todd Barranca Todd Barranca Watershed Sub-Basin Boundary Ventura County Water Protection District Solis Azule loam, 0 to 5 percent slopes Azule loam, 2 to 9 percent slopes, eroded Badland CN. Calleguas shaly loam, 30 to 50 percent slopes CDG1 Castalc and Saugus solls, 30 to 75 percent slopes, erod ed Castalc-Balcom complex, 15 to 30 percent slopes CRE 052 Castalc-Balcom complex, 30 to 50 percent slopes, eroded am Castalc-Balcom complex, 50 to 65 percent slopes, eroded Cortina very stony sandy loam, 9 to 15 percent slopes Dlablo clay, 15 to 30 percent slopes Garretson gravelly loam, 2 to 9 percent slopes GeC Garretson loam, 2 to 9 percent slopes G/F Gaviota rocky sandy loam, 15 to 50 percent slopes Gazos silty clay loam, 30 to 50 percent slopes Gazos silty clay loam, 50 to 75 percent slopes Gullied land Milisholm loam, 15 to 50 percent slopes Millsholm very rocky loam, 30 to 75 percent slopes Nacimiento silty clay loam, 30 to 50 percent slopes NaG Naclmiento silty clay loam, 50 to 75 percent slopes PcA: Pico sandy loam, 0 to 2 percent slopes Ret Salinas clay loam, 2 to 9 percent slopes San Andreas sandy loam, 30 to 50 percent slopes San Benito clay loam, 15 to 30 percent slopes, eroded SEZ San Benito clay loam, 30 to 50 percent slopes, eroded 546 San Bentto clay loam, 50 to 75 percent slopes Setti San Benito clay loam, 9 to 15 percent slopes, eroded 196 Sedimentary rock land \$47) Soper gravelly loam, 30 to 50 percent slopes, eroded Soper loam, 15 to 30 percent slopes, eroded Sorrento loam, 0 to 2 percent slopes Sorrento loam, 2 to 9 percent slopes Sorrento slity clay loam, 2 to 9 percent slopes



TODD BARRANCA VENTURA COUNTY, CA SOILS MAP

BHEET NUMBER 2 OF 5

DATE HASHI





\*

Watershed Centrold

Sub-Basin Centroid

24-Hour 100-Year Rainfall Isohyets (Inches)

Todd Barranca

Todd Barranca Watershed Sub-Basin Boundary

V	Todd Bar	ranca Wate	rshed Centrolo		
Sub-Basin	Elevation	100-Year Rainfall	CA Zone 5 State Plane Goordinates (US ft)		
Location	(ft)	(in)	Northing	Easting	
232	720	10,93	1961481.948	6215420.577	

	Si	ıb-Basin Ce	entroids		
Sub-Basin	Elevation	100-Year Rainfall	CA Zone 5 State Plane Coordinates (US ft)		
	(ft)	(in)	Northing	Easting	
142	1693	12.00	1972055.124	6215985.978	
232	1120	11.60	1966291.284	6215106.586	
332	562	9.99	1955394.895	6215082.197	
172	521	9.23	1948883.711	6216834,184	
236	353	8.95	1945672.572	6217470.209	

Sub-Beun	Esingest Flowpath Langth (mi)	Furth to Eastrold (mi)	Pasin 3.3 Sloge (R/mi)	Besin K Fector	Umgajian Ratio	Southern Cultifornia Flood Exponent	Lag Time (he)
143	1.7601	10.6842	697,154	0.055	0.2195	0.38	0.4509
232	LT 1357	[.888]	150 177:	0.045	0.0473	9.38	1.4116
337	2.6196	1.6657	193,661	0.045	0.2289	0.38	0.5816
172	1.5795	0,5079	190 472	0.045	D.1842	0.58	0.3663
236	0.2479	0.8129	236.053	0.035	0.1725	0.38	0.2650

15<u>00 0 1500 3000 4500 60</u>00 ft

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NextGen

DESIGNED BY: See Hodes

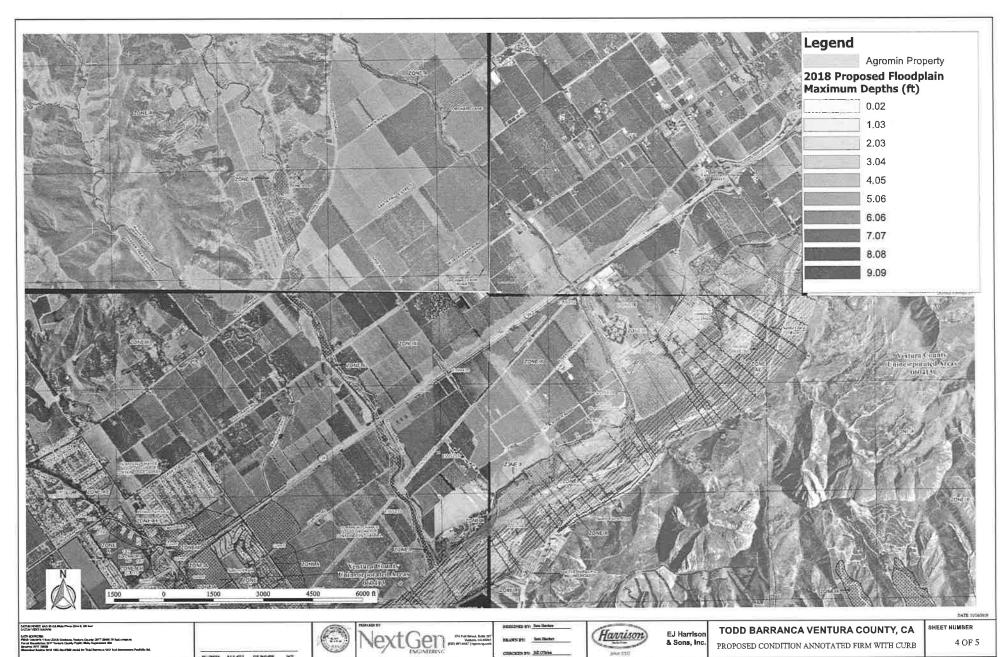
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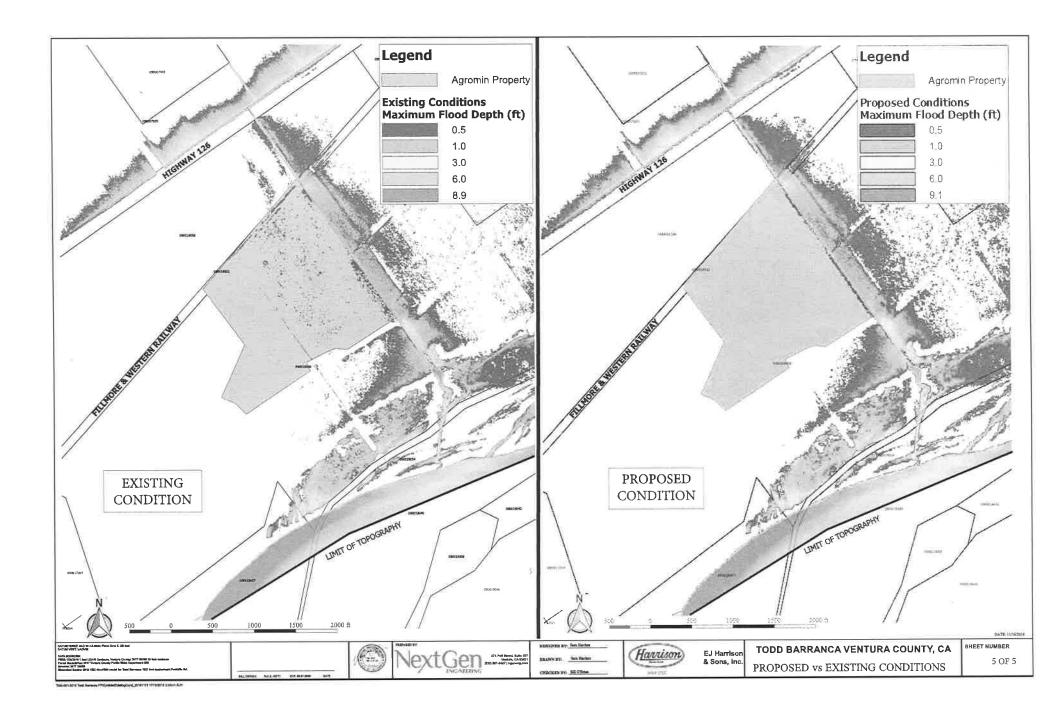
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TODD BARRANCA VENTURA COUNTY, CA ISOHYET MAP

3 OF 5



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# **NOISE IMPACT ASSESSMENT**

# Agromin Commercial Organics Processing Operation

Santa Paula, California 93060

March 8, 2017 Revised: February 25, 2020

Prepared for: Agromin

201 Kinetic Drive Oxnard, CA 93030

Prepared by: Sespe Consulting, Inc.

374 Poli Street, Suite 200 Ventura, CA 93001 (805) 275-1515

County of Ventura
Notice of Preparation
of an EIR
PL17-0154
Attachment 15 - Noise Impact
Assessment



374 Poli Street, Suite 200 • Ventura, California 93001

# **NOISE IMPACT ASSESSMENT**

# Agromin Commercial Organics Processing Operation

Santa Paula, California 93060

March 8, 2017 Revised: February 25, 2020

#### **EXECUTIVE SUMMARY**

This Noise Impact Assessment (NIA), originally prepared March 8, 2017, has been updated to correct the use of daytime noise criteria and to revise mitigation measures recommended in the original report. Since preparing the 2017 NIA, it was determined that certain Ventura County noise criteria/significance thresholds were inappropriately applied to determine the significance of construction noise impacts at nearby receptors. This revised NIA has been prepared to reevaluate the 2017 construction noise assessment and revise the previously recommended mitigation measures where appropriate.

This NIA has been prepared for Agromin to quantify and determine the significance of noise impacts associated with the construction and operation of the proposed Commercial Organics Processing Operation (Facility) located near the City of Santa Paula, Ventura County, California. Agromin is proposing to expand their existing 15-acre agricultural compost operation into a 70-acre commercial composting facility (Project). This NIA follows methodologies outlined in the *Ventura County General Plan*, the Ventura County *Initial Study Assessment Guidelines*, and Ventura County's *Construction Noise Threshold Criteria and Control Plan*.

The Facility will process green and food material feedstocks into saleable compost and other organic products using the following processes:

- Open Windrows;
- Covered Aerated Static Piles (CASP's); and
- Anaerobic Digesters (AD's).

Feedstock materials will be delivered to the Facility via haul trucks from locations throughout Ventura County and the City of Carpinteria. The Facility will also receive feedstock materials from self-haulers (e.g. landscapers, residents) and shipments of soil amendment products (peat moss, gypsum, mulch), which are then blended with compost to produce specialty products. Onsite bulk sales to customers will also occur at the Facility.

This NIA, which addresses noise impacts from Project construction, industrial (i.e. onsite), and traffic sources, finds that:

- Mitigated Project construction phase noise impacts are less than significant at all noise sensitive receptors (dwellings, schools, hospitals, nursing homes, and libraries).
- Unmitigated Project operation phase noise impacts are less than significant at all noise sensitive receptors (dwellings, schools, hospitals, nursing homes, and libraries).
- The Project will result in a Class II impact, significant but mitigable to less than significant.



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# **NOISE IMPACT ASSESSMENT**

# Agromin Commercial Organics Processing Operation

Santa Paula, California 93060

March 8, 2017 Revised: February 25, 2020

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## Noise Impact Assessment

# Agromin Commercial Organics Processing Operation

Santa Paula, California

March 8, 2017 Revised: February 25, 2020

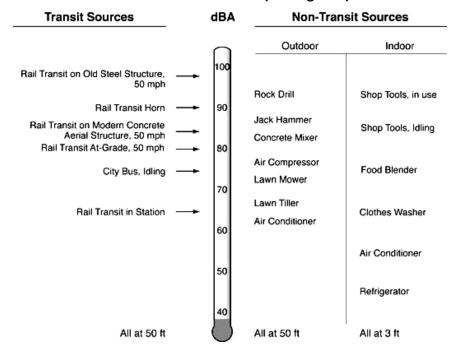
#### 1.0 INTRODUCTION

This Noise Impact Assessment (NIA) has been prepared for Agromin to quantify and determine the significance of noise impacts associated with the construction and operation of the proposed Commercial Organics Processing Operation (Facility) located near the City of Santa Paula, Ventura County, California (Figure 1, Appendix A). Agromin is proposing to expand their existing 15-acre agricultural compost operation into a 70-acre commercial composting facility (Project).

This NIA has been prepared for use in California Environmental Quality Act (CEQA) documentation for the Project. This NIA follows methodologies outlined in the Ventura County *General Plan Noise Element* (Noise Element), the Ventura County *Initial Study Assessment Guidelines* (CEQA Guidelines), and Ventura County *Construction Noise Threshold Criteria and Control Plan* (Construction Guidelines). Facility industrial source noise (i.e. equipment operating onsite) and transportation noise (i.e. vehicles on local haul routes) have been quantified and compared to appropriate significance thresholds in this NIA. Project construction noise impacts are also addressed.

As a frame of reference for the noise levels presented in this NIA, the following illustration from the Federal Transit Administration (FTA) *Transit Noise and Vibration Impact Assessment* presents the level of noise generated by common activities.

## **Common Sound Levels (A-weighted)**



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#### 2.0 PROJECT DESCRPTION

This section presents the portions of the Project Description that are applicable to noise. For more detailed and complete Project information, please see the full Project Description.

## 2.1 Project Operation

The Project site is located at the south end of Edwards Ranch Road in unincorporated Ventura County, south of the City of Santa Paula (Figure 1, Appendix A). Agromin currently operates the site as a 15-acre green and agricultural materials compost facility, called the Limoneira/Agromin Agricultural Composting Operation, which processes approximately 55,000 tons of green material per year. Current operations here include material receiving and sorting, pre-processing using a grinder and trommel screens, and composting of organics in open windrows. The Project involves transforming this existing 15-acre operation into a 70-acre commercial composting facility.

Also as part of the Project, Agromin will close down their existing compost facility located in Oxnard, commonly known as the Oxnard-Shoreline facility, transferring all operations to the new Facility in Santa Paula. Current operations at the Oxnard-Shoreline facility include feedstock receiving and sorting, pre-processing using grinders and trommel screens, green material composting in open windrows, food materials composting using a Covered Aerated Static Pile (CASP) pilot program, as well as bagging and bulk sales activities. Many of the existing operations at the 11-acre Oxnard-Shoreline facility (e.g. windrow composting, preprocessing and grinding, bagging and bulk sales, mobile and stationary processing equipment, etc.) are identical to the operations proposed for this Project. As such, noise measurements collected at the Oxnard-Shoreline facility are used to quantify noise levels of certain Project operations (i.e. open windrow processing) within this NIA. See Section 6.1 and Appendix F for more details regarding Facility noise sources and methodologies.

Once constructed, the Facility will process approximately 295,000 tons per year of green and food materials, using a combination of open windrows, Covered Aerated Static Piles (CASP), and Anaerobic Digesters (AD). See Figure 3 (Appendix A) for a site plan showing the proposed Facility layout. The following is a brief description of these three (3) primary Facility operations with the potential to generate noise impacts to nearby receptors:

#### **Open Windrows:**

Open windrow composting will be greatly expanded at the new Facility, processing approximately 180,000 tons of green and agricultural materials per year. Open windrows aerobically compost feedstock material in elongated piles. Green and agricultural material "unders" generated after chipping and grinding are formed into windrow piles using frontend loaders. During the active composting phase windrows are periodically turned using a pile turner to maintain proper temperature and moisture levels. A water truck is also utilized to maintain moisture levels within the windrows. The total windrow composting process can take up to 90 days for active composting and curing. Equipment utilized for windrow processing includes off-road equipment (front-end loaders, pile turners), portable equipment (screens, grinders) and on-road trucks (dump/water truck). Equipment utilized for open windrow composting will operate during daylight hours (sunrise-sunset) only.

CASP's:

Covered Aerated Static Pile (CASP) systems will be installed to aerobically decompose green and food material feedstocks into useable compost. The CASP will incorporate a multi-laminate GORE<sup>TM</sup> Cover System, a concrete in-floor aeration system, aeration blowers, oxygen/temperature control systems, and a cover handling system. Feedstocks will be placed in open "bunkers" and covered with the GORE<sup>TM</sup> Cover System. Front-end loaders are utilized to load each bunker. Leachate from the CASP is collected via drainage channels and reused to water the piles in a closed loop system. The CASP process takes

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approximately 22 days to complete. The primary noise source associated with the CASP system is the blower/fan group that powers the in-floor aeration system. The CASP system will operate 24-hours per day.

AD's:

Zero Waste Energy's (ZWE) SmartFerm® Anaerobic Digester (AD) systems will be installed to compost green and food materials within a state-of-the-art dry system for organic waste processing in a non-continuous "batch" process. Feedstocks will be placed into the AD chambers using front-end loaders, where microorganisms will decompose the material into useable compost within a completely enclosed system. In addition to compost, the system also collects produced biogas which can then be converted to compressed natural gas (CNG) and used to fuel an internal combustion combined heat and power (CHP) engine which will generate electrical power that will be used to serve the parasitic loads of the system and supporting facility operations. Microorganism percolate is applied to the feedstocks to promote decomposition then collected and reused within a close loop system. Each AD batch takes approximately 21 days total to process. The primary noise source associated with the AD system is the internal combustion engine and exhaust, which are part of the biogas collection system. All four (4) proposed AD units will connect to a single CHP engine located on the utility pad on the southern portion of the Facility (Figure 3, Appendix A). The AD units will operate 24-hours per day.

Table 1 compares the operation hours of the existing compost operation in Santa Paula to the proposed Project. The existing 15-acre Limoneria/Agromin Agricultural Composting Operation currently employes 11 full-time employees while the proposed Facility is expected to employ approximately 52 employees.

Table 1 Facility Operating Hours

Operation/Activity	(Limoneira/Agromin	Paula Operations Agricultural Composting eration)	Proposed Operations (Commercial Organics Processing Operation)		
, , , , , , , , ,	Days of the Week	Hours of Operation	Days of the Week	Hours of Operation	
Waste Receiving	Mon. – Fri.	6:00 AM – 6:00 PM	Mon. – Sat.	7:00 AM – 5:00 PM	
Outdoor Processing	Mon. – Fri.	6:00 AM – 6:00 PM	Mon. – Sun.	6:00 AM – 6:00 PM	
Material Processing Buildings <sup>1</sup>			Mon. – Sun.	6:00 AM – 10:00 PM	
Packaging <sup>1</sup>			Mon. – Sat.	6:00 AM – 10:00 PM	
Maintenance			Mon. – Sat.	7:00 AM – 5:00 PM	
Office			Mon. – Fri.	7:00 AM – 5:00 PM	

<sup>1 –</sup> Material Processing & Packaging operations will occur indoors within enclosed structures (Figure 3, Appendix A).

Existing facility operations (i.e. Limoneira/Agromin Agricultural Composting Operation) are considered baseline for this NIA. The primary modification proposed by this Project from a noise perspective is the expansion of outdoor open windrow composting operations as well as implementation of the CASP and AD processes. The following noise generating equipment is expected to be utilized outdoors at the Facility:

#### Outdoor Processing (i.e. open windrows)

- Chippers/Grinders
- Trommel Screens
- Loaders/Excavators/Backhoes
- Water/Dump Trucks
- Pile Turners
- Forklifts

## **Covered Aerated Static Piles (CASP)**

Blower/Fan Group

## **Anaerobic Digesters (AD)**

Internal Combustion Engine Exhaust

### 2.2 Project Construction

Facility construction is expected to begin in early 2019, following Project approval. The existing 15-acre Limoneira/Agromin Agricultural Composting Operation will be significantly expanded to accommodate the new Facility structures and organics processing operations. Primary construction activities include removal of existing vegetation and agricultural fields, minor grading of the site, installation of building foundations and utilities, construction of the buildings and retention basins, paving and installation of processing equipment. Construction equipment anticipated to be utilized includes graders, excavators, dozers, backhoes, front-end/skid steer loaders, and dump trucks. Based on estimates provided by Agromin, the entire construction phase is anticipated to last approximately 8 months. Specifically the following construction activities and schedules are included in this analysis:

- Demolition (14 Days): Approximately 55 acres of the Project site is currently active orchards and row
  crops, which will need to be removed to accommodate the expanded Project. Portions of the existing 15acre compost facility will also need to be demolished/cleared.
- Site Preparation (21 Days): Following clearing of existing agricultural fields/vegetation, construction
  materials and equipment will be brought onsite. Existing compost equipment and areas not demolished
  will be temporarily relocated to allow for the construction of the new Facility structures and compost
  working surfaces.
- Grading (28 Days): The Project area is nearly flat, however minor grading will be required across the
  entire 70-acre site to establish final grade. Additionally, two (2) retention basins will be excavated along
  the south boundary of the Facility. A system of underground storm drains connecting to the basins will
  also be trenched throughout the Facility during the grading phase.
- Building Construction (90 Days): The Dry Organics and Wet Organics Buildings, Facilities Administration
  Building, Production Building (i.e. Packaging Building), and Maintenance Building will be constructed.
  Working surfaces for windrow composting areas as well as the CASP, AD systems, and utility pad are
  expected to be installed during this construction phase. This phase will also entail treating of the native
  soil with cement in the open windrow composting areas. Ancillary equipment such as the scale house,
  staging pads and tipping areas, as well as utility structures (e.g. utility pad and transformers) will also be
  installed during the building phase.
- Architectural Coatings (60 Days): Following construction of the buildings, painting and finishing of surfaces will occur. Portions of architectural coatings phase may occur concurrently with the building and paving construction phases.
- Paving (21 Days): A large portion of the site will be paved with either cement or asphalt concrete to
  accommodate vehicle and equipment operations. Parking spaces for employees and visitors will be
  installed adjacent to the scale house near the facilities administration and maintenance buildings. The
  paving phase may occur concurrently with the building and architectural coatings phases.

Construction activities that generate noise will be confined to daytime hours only, as defined by Ventura County's *Construction Noise Threshold Criteria and Control Plan* (7:00 AM-7:00 PM Monday through Friday, 9:00 AM-7:00 PM Weekends/Holidays).

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#### 3.0 EXISTING SETTING

The proposed Facility is located approximately 0.2 miles south of California State Route (SR) 126, at the south end of Edwards Ranch Road, in unincorporated Ventura County near the City of Santa Paula (Figure 1, Appendix A). The Facility is located within the Santa Clara River Valley, and the Santa Clara River basin runs east-west approximately 0.3 miles to the south (Figure 2, Appendix A). This section discusses the existing regulatory and environmental setting of the Project.

#### 3.1 Regulatory Setting

This section discusses the Project's regulatory setting, specifically the Ventura County *General Plan Noise Element* (Noise Element), the Ventura County *Initial Study Assessment Guidelines* (CEQA Guidelines), and Ventura County's *Construction Noise Threshold Criteria and Control Plan* (Construction Guidelines).

#### 3.1.1 Ventura County General Plan Noise Element

The Ventura County *General Plan Noise Element* (Noise Element), both in the *Goals, Policies & Programs* section and the *Hazards Appendix*, contains details regarding the recommended methodology for assessment of noise impacts. The Noise Element presents standards for development of new noise-generating uses based on the noise sensitivity of a Project's surroundings. The Noise Element includes specific significance thresholds for daytime (6:00 AM to 7:00 PM), evening (7:00 PM to 10:00 PM), and nighttime (10:00 PM to 6:00 AM) hours. The thresholds are applicable only to sensitive receptors, which are defined as "dwellings, schools, hospitals, nursing homes, churches, and libraries" within the Noise Element. A copy of the relevant text is included in Appendix B.

### 3.1.2 Ventura County Initial Study Assessment Guidelines

The Ventura County *Initial Study Assessment Guidelines* (CEQA Guidelines) presents methodologies for measuring noise levels and determining if noise impacts are significant. Significance thresholds depend on ambient noise levels in the area of the project during each of the defined time periods (i.e. daytime, evening, and nighttime). If the ambient levels are lower than the thresholds, the "fixed" thresholds are utilized. If ambient levels are greater than the fixed thresholds, the "ambient level +3 decibels (dB)" is utilized. The CEQA Guidelines reflect the standards established by the General Plan Noise Element. Please note, the standards and thresholds presented in the Noise Element and CEQA Guidelines do not apply to construction noise. Per the CEQA Guidelines, "construction noise impacts shall be evaluated using the assessment methodology, criteria, and reporting procedures provided in the Construction Noise Threshold Criteria and Control Plan" outlined in Section 3.1.3 below.

#### 3.1.3 Construction Noise Threshold Criteria and Control Plan

The Ventura County Construction Noise Threshold Criteria and Control Plan (Construction Guidelines) present methodologies for quantification of construction noise impacts, default noise level assumptions for common construction equipment, mitigated equipment noise levels, and construction noise threshold criteria. This NIA utilizes the methodologies presented in the Construction Guidelines to quantify the expected Project construction phase impacts and determine if construction noise impacts would be significant. Mitigation measures presented in the Construction Guidelines could also be utilized for instances where construction noise impacts are above applicable significance thresholds.

#### 3.1.4 Definitions

The following terms are employed in this NIA:

Decibel (dB): A unit division, on a logarithmic scale, whose base is the tenth root of ten, used to represent
ratios of quantities proportional to power. In simple terms, if the power is multiplied by a factor of ten,

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then ten is added to the representation of the power on the decibel scale. If 0 dB represents 1 unit of power, 30 dB represents one thousand units, 60 dB represents one million units, etc.

- A-Weighted Sound Level (dBA): Sound pressure level measured using the A-weighting network, a filter
  which discriminates against low and very high frequencies in a manner similar to the human hearing
  mechanism at moderate sound levels. The A-weighted sound level is generally used when discussing
  environmental noise impacts.
- Equivalent Continuous Noise Level (Leq): The noise level, in decibels, of the mean sound pressure
  averaged over a time period, generally one hour. This is often referred to as the "equivalent sound level"
  (hence the "eq" subscript). The "equivalence" is a sound of constant level that has the same total acoustic
  energy content as the measurement.
- Ambient (i.e. Background) Noise Level: The current noise level in the vicinity of the proposed Project
  that results from the combination of all sources, near and far. Please note that ambient noise
  measurements presented in this NIA include existing noise generated at the 15-acre Limoneira/Agromin
  Agricultural Composting Operation (see Section 3.2.3).
- Community Noise Equivalent Level (CNEL dBA): The long-term time average sound level, weighted as follows (note that the daytime/evening/nighttime time periods for CNEL are different than the daytime/evening/nighttime timeframes in the Ventura County thresholds of significance):
  - Frequency response is filtered using the A-weighting network.
  - Daytime noise (7:00 AM to 7:00 PM) is not weighted.
  - Evening noise (7:00 PM and 10:00 PM) is weighted by +5 dB.
  - Nighttime noise (10:00 PM and 7:00 AM) is weighted by +10 dB.
- Sound Pressure Level (SPL): The logarithmic measure of the power of a sound relative to a reference value, measured in dB. The sound pressure level is always associated with a specific location or distance from a sound source.
- **Sound Power Level (SWL):** The acoustical energy emitted by the sound source. The SWL is an absolute value that is not affected by the environment, unlike SPL.

## 3.2 Environmental Setting

This section describes the noise environment and existing noise sources in and around the Project site, the receptors of concern near the Facility and along the Project haul routes, as well as the ambient noise levels in these areas. For this Project, the existing setting and ambient noise levels include current operations at the 15-acre Limoneira/Agromin Agricultural Composting Operation located at the Project site.

### 3.2.1 Regional Setting

The Facility is located in a rural area of unincorporated Ventura County, California, south of the City if Santa Paula. It is surrounded primarily by agricultural and open space land uses. The Ventura County General Plan does not identify any other noise generating land uses in the immediate vicinity of the Project site. The surrounding environment is characterized primarily by agricultural operations, rural dwellings, and small urban centers located in Ventura approximately 1.25 miles away to the southwest. Sources of noise in the region are typical for such rural areas, generally associated with agricultural production, traffic noise from nearby roadways (SR 126, Telegraph Road), occasional aircraft over-flights, and urban activities from the nearby communities. The closest airport/airstrip is the Santa Paula Airport located approximately 4.25 miles away to the northeast, and has no appreciable influence on noise levels near the Facility.

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Existing noise sources near Facility Receptors 1, 2, and 3 (R1, R2, and R3) include equipment noise from existing compost operations (i.e. Limoneira/Agromin Agricultural Composting Operation), nearby Limoneria agricultural activities, traffic noise from roadways (SR 126, Edwards Ranch Road), occasional aircraft over-flights, and natural sounds (wind, plants rustling, birds/insects, etc.). See Figure 2 (Appendix A) which shows the locations of Facility receptors.

Existing noise sources near Project haul route Receptors 4, 5, 6, 7, 8, and 9 (R4, R5, R6, R7, R8, and R9) include cars on adjacent roadways (SR 126, Telegraph Road, Briggs Road Wells Road), nearby agricultural activities, occasional aircraft over-flights, and urban activities from the nearby communities of Santa Paula and Ventura. Existing compost operation noise from the Limoneira/Agromin Agricultural Composting Operation was not audible in the areas around the haul route receptors (R4, R5, R6, R7, R8, and R9). The large distance between this source and receptors was noted to attenuate the existing facility noise to the point that is was not audible during a January 31<sup>st</sup>, 2017 site visit. As such, onsite operations at the new 70-acre Facility are also not expected to generate noise impacts to haul route receptors. See Figure 4 (Appendix A) which shows the locations of haul route receptors.

Existing compost operations, both industrial (i.e. onsite) and traffic, are included in the baseline noise sources. The incremental increase in noise levels from the Project is analyzed within this NIA.

### 3.2.2 Receptors

In the CEQA Guidelines, noise sensitive receptors are defined as "dwellings, schools, hospitals, nursing homes, churches and libraries." The receptors considered in this NIA, all of which are residential dwellings, are described below. The closest relevant receptor in each direction from the Facility and along the proposed Project haul routes were included. Furthermore, measurements at these closest receptors conservatively account for potentially-affected receptors at locations farther from the Project noise sources. When appropriate, receptors are grouped together and the noise impact at the worst-case portion of the group is determined. See Figure 2 and Figure 4 in Appendix A for the locations of the Facility and haul route receptors respectively.

- Receptor 1 (R1) is the residential dwelling located to the southwest of the Project site. This residence and
  the surrounding property are owned by Limoneria and leased out to farm workers employed in their
  nearby agricultural fields.
- Receptor 2 (R2) is the residential dwelling located immediately south of the Project site. This small
  residence and the surrounding property are owned by Limoneria and leased out to farm workers
  employed in their nearby agricultural fields.
- Receptor 3 (R3) is the residential dwelling located to the southeast of the Project site. This residence and
  the surrounding property is owned by Limoneria and leased out to farm workers employed in their nearby
  agricultural fields.
- Receptor 4 (R4) is the Briggs School located at the southeast corner of Briggs Road and Telegraph Road
  intersection, along the proposed Project haul route. This school serves elementary and middle school
  children (K-8).
- Receptor 5 (R5) is the privately-owned residential dwelling located to the southwest corner of the Todd
  Road and Telegraph Road intersection, along the proposed Project haul route. Noise impacts at this
  receptor are meant to represent worst-case impacts for other residences along this portion of the Project
  haul route.
- Receptor 6 (R6) is the privately-owned residential dwelling located to the southeast of the Telegraph Road and Edwards Ranch Road intersection, along the proposed Project haul route. Noise impacts at this

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receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route.

- Receptor 7 (R7) is the privately-owned residential dwelling located to the northeast of the Telegraph Road
  and Edwards Ranch Road intersection, along the proposed Project haul route. Noise impacts at this
  receptor are meant to represent worst-case impacts for other residences along this portion of the Project
  haul route.
- Receptor 8 (R8) collectively represents the group of residences southeast of the Telegraph Road and Wells Road intersection, along the proposed Project haul route. The residence within this housing tract nearest to this intersection, specifically located at the north end of Camelia Way, was assessed. Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route. Please note that an approximately 4-foot wall exists between this group of receptors and Telegraph Road (Figures 6 & 7, Appendix A).
- Receptor 9 (R9) is the Palms at Bonaventure Assisted Living & Memory Care facility northwest of the Telegraph Road and Wells Road intersection, along the proposed Project haul route. Noise impacts at this receptor are meant to represent worst-case impacts for other residences along this portion of the Project haul route.

#### 3.2.3 Local Noise Environment

The existing ambient noise environment is consistent with that of typical rural/semi-urban areas, and consists primarily of equipment operating at the 15-acre compost facility (font-end loaders, grinders, screens), nearby local roadway and freeway traffic noise (SR 126, Telegraph Road, Wells Road, small dirt roads), agricultural production equipment, and of natural sounds (wind, birds, insects, etc.).

To quantify the existing ambient noise environment experienced by Facility receptors closest to the Project site, three (3) short-duration (15-minute) measurements and one (1) long-duration (24-hour) reference noise measurement were conducted at four (4) locations surrounding the Project site on July 22<sup>nd</sup> and 23<sup>rd</sup>, 2014 (Figure 2, Appendix A). The noise measurements were recorded using two (2) Quest DL SoundPro, Type 2 noise meters (Serial #'s BGI04008, BIJ090010). Noise meters were programmed in "slow" mode, in "A" weighted form, and logging every minute for the long-duration measurement and 10 seconds for the short-duration measurements. The microphones were equipped with a windscreen during measurements, and noise meters were calibrated using two (2) Quest QC-10 calibrators (Serial #'s QIB070141, QIJ090052) prior to, and following each, measurement taken. The noise meters and calibrators were calibrated by Engineering Dynamics, Inc., who provided Certificates of Compliance and Calibration for each piece of equipment.

Noise sensitive receptors are defined as "dwellings, schools, hospitals, nursing homes, churches, and libraries." within the CEQA Guidelines. As they are separated by considerable distances, and they experience different types of noise from the Project, receptors near the Facility and receptors near the Project haul route are addressed separately in this NIA. The locations of the noise measurements and the corresponding Facility receptors are shown on Figure 2 (Appendix A). Haul route receptors are shown on Figure 4 (Appendix A). The long-duration (24-hour) measurement does not represent a receptor, but rather is utilized as a reference measurement to quantify the daytime, evening, and nighttime noise levels at the other receptor locations where only short-duration measurements were collected. The details of these calculations are presented in Appendix C.

Table 2 presents the existing ambient noise levels at the receptors in the Project site vicinity, which are based on ambient noise measurements taken on July 22<sup>nd</sup> and 23<sup>rd</sup>, 2014. Although these measurements were collected over 2 years ago, site conditions and operations have not changed during this timeframe and these measurements remain a valid characterization of the current existing background noise environment surrounding the Facility.

Noise from the existing 15-acre Limoneira/Agromin Agricultural Composting Operation are included in the ambient noise levels as the site was operating while the measurements were taken. Noise measurement logs and additional information regarding the background noise level determination are included in Appendix C. Facility monitoring locations are illustrated on Figure 2 (Appendix A).

Table 2 Ambient Noise in Facility Vicinity (L<sub>max</sub> 1-hour)

Receptor	Receptor Type	Peak Day Hour (dBA)	Peak Evening Hour (dBA)	Peak Night Hour (dBA)
R1 (Southwest)	Residence	58.2	46.7	52.5
R2 (South)	Residence	52.8	41.3	47.1
R3 (Southeast)	Residence	50.4	38.9	44.7

Daytime = 6:00AM-7:00PM, Evening = 7:00PM-10:00PM, Nighttime = 10:00PM-6:00AM.

When considering a straight road segment, the noise levels are symmetrical on each side of the road and the same at any specified distance along the road (except near the ends of the road segment). For this reason, the nearest receptor to the road can be selected to represent noise impacts for a group of receptors (e.g. housing tract). In this NIA, one (1) receptor is selected for each group of residences located near a unique portion of the haul road geometry. These receptors represent the worst-case impact for all receptors in that grouping. Figure 4 (Appendix A) shows the locations of the haul route receptors assessed.

Table 3 presents the existing background noise levels at representative receptors along the Project's haul routes. These noise levels were determined using a computer noise propagation model called SoundPLAN Essential 3.0, with existing traffic data collected by Associated Traffic Engineers (ATE) and provided by Agromin. SoundPLAN Essential utilizes the same methods as the Federal Highway Administration's *Traffic Noise Model* to calculate noise impacts from traffic. See Sections 6.3 and 6.4 as well as Appendix G for additional information regarding this approach. Figure 6 (Appendix A) displays the results of the baseline traffic noise model.

Table 3 Background Noise in Project Haul Route Vicinity (Leq 1-hour)

Receptor	Nearby Haul Route Segments	Predicted Ambient Noise Level (dBA)
R4	Telegraph Road, Briggs Road, Santa Paula side streets	49.1
R5	Telegraph Road	55.8
R6	Telegraph Road, Edwards Ranch Road, Olive Road	57.0
R7	Telegraph Road, Edwards Ranch Road, Olive Road	49.7
R8	Telegraph Road, Wells Road	58.9
R9	Telegraph Road, Wells Road, Ventura side streets	56.8

#### 4.0 SIGNIFICANCE THRESHOLDS

As discussed in Section 3.1, the CEQA Guidelines recommend that the General Plan noise standards be used as the significance thresholds for noise impacts. The General Plan noise standards applied to this Project are the following:

- (1) Noise sensitive uses proposed to be located near highways, truck routes, heavy industrial activities and other relatively continuous noise sources shall incorporate noise control measures so that:
  - a. Indoor noise levels in habitable rooms do not exceed CNEL 45.
  - b. Outdoor noise levels do not exceed CNEL 60 or Leq1H of 65 dB(A) during any hour.
- (4) Noise generators, proposed to be located near any noise sensitive use, shall incorporate noise control measures so that ongoing outdoor noise levels received by the noise sensitive receptor, measured at the exterior wall of the building, does not exceed any of the following standards:
  - a.  $L_{eq}1H$  of 55 dB(A) or background noise level plus 3dB(A), whichever is greater, during any hour from 6:00 a.m. to 7:00 p.m.
  - b.  $L_{eq}1H$  of 50 dB(A) or background noise level plus 3dB(A), whichever is greater, during any hour from 7:00 p.m. to 10:00 p.m.
  - c.  $L_{eq}1H$  of 45 dB(A) or background noise level plus 3dB(A), whichever is greater, during any hour from 10:00 p.m. to 6:00 a.m.

Part (1) of this standard is primarily intended to be applied to proposed receptors located next to existing noise sources (i.e. roads, railroads). However, this standard may also appropriately be applied to projects that cause traffic noise impacts to existing receptors. Because both existing and Project vehicle traffic occur during daytime hours only when the respective facilities are operating (sunrise-sunset), the  $L_{eq}(1H)$  standard in Part (1) is more appropriate than the CNEL standard which assesses noise impacts over a 24-hour period. Similarly, the  $L_{eq}(1H)$  standards in Part (4) are more appropriate for the inconsistent noises generated by industrial sources.

For this reason, to assess the Project's operational noise impacts, the L<sub>eq</sub>(1H) threshold presented in Part (1) is applied to receptors located near the Project haul route (R4 through R9) and the daytime, evening, and nighttime thresholds presented in Part (4) are applied to receptors located near the Facility (R1 through R3). This approach is consistent with environmental documents prepared for previous Ventura County development projects.

In general, noise level changes of less than 3 dBA are not perceptible. It is for this reason 3+ dBA is commonly considered a "substantial increase" for the purposes of environmental noise assessment. This concept is used in Part (4) of the standard to account for receptors where the background noise exceeds the specified "fixed" standard. In this case, a Project is considered significant if it increases the noise level at a receptor by 3+ dBA or more. Similarly, because Part (1) of the standard is being applied to existing haul route receptors in this NIA, ambient plus 3+ dBA is also considered the significance threshold for Part (1) when the background noise levels exceed the specified standard. These noise standards are summarized in Table 4.

Table 4 General Plan Noise Standards

Time Period	Hours	Industrial Source Threshold	Traffic Source Threshold
Daytime	6:00 AM – 7:00 PM	L <sub>eq</sub> (1hr): 55 or ambient +3 dBA	
Evening	7:00 PM – 10:00 PM	L <sub>eq</sub> (1hr): 50 or ambient +3 dBA	$L_{eq}(1hr)$ : 65 or ambient +3 dBA
Nighttime	10:00 PM – 6:00 AM	L <sub>eq</sub> (1hr): 45 or ambient +3 dBA	

As described above, the significance threshold for each receptor is based on whether it is located near the Project haul route or the Facility, as well as the existing ambient noise level at that receptor. Table 5 presents the significance thresholds for each of the receptors considered in this NIA, adjusted to encompass the ambient noise level presented in Table 2 (see Section 3.2.3). As no proposed Project haul truck traffic will occur during the evening (7:00 PM-10:00 PM) or nighttime (10:00 PM-6:00 AM) hours, only the daytime significance threshold for traffic is presented in Table 5. These thresholds are utilized to determine the significance of operational noise impacts resulting from the Project. See Appendix C for more information regarding the background noise levels from which these thresholds were determined.

Table 5 Project Operation Significance Thresholds (dBA)

Time Period	R1	R2	R3	R4	R5	R6	R7	R8	R9
	Industrial – L <sub>eq</sub> (1hr)			Traffic – L <sub>eq</sub> (1hr)					
Daytime	55.0	55.0	55.0	65.0	65.0	65.0	65.0	65.0	65.0
Evening	50.0	50.0	50.0						
Nighttime	48.1	45.0	45.0						

The Ventura County Construction Guidelines include noise threshold criteria that are based on the duration and hour of construction activities as well as the types of receptors affected by construction. As discussed previously, construction activities will be restricted to daytime hours (7:00 AM-7:00 PM) only. The closest relevant receptors in each direction from the Facility (i.e., R1, R2, and R3) that will be potentially impacted by Project construction noise are all "single-family and multi-family dwellings (residential)" as defined in the County's Construction Guidelines. Because the Project will generate construction noise during the daytime hours only and the affected receptors are residential dwellings, the Project is not required to adhere to any specific standard/threshold. County guidance clearly states that the construction daytime noise criteria "only apply to the noise-sensitive receptors that are sensitive to noise impacts during the daytime". Therefore, so long as Project construction activities occur during daytime hours only, Ventura County significance criteria would not apply. However, noise levels at Facility receptors due to Project construction activities have been quantified and disclosed for informational purposes in Section 5.0.

#### 5.0 PROJECT CONSTRUCTION IMPACTS

Noise levels associated with Project construction were quantified according to the methodologies in the Ventura County *Construction Noise Threshold Criteria and Control Plan* (Appendix B). The following assumptions are utilized to determine noise impacts resulting from construction activities:

- Equipment List: The equipment list required for construction of the Facility has been provided by Agromin. This list was broken down into construction phases based on assumptions in the South Coast Air Quality Management District's CalEEMod program (v. 2016.3.1) and RS Means Heavy Construction Cost Data defaults, adjusted for the size and scope of the proposed construction activities. Conservatively, each type of noise-generating equipment per construction phase is assumed to be operating simultaneously to determine worst-case noise impacts to nearby receptors.
- Equipment (L<sub>eq</sub>) Noise Level: The noise levels (L<sub>eq</sub>) associated with the construction equipment are based on the default assumptions presented in Ventura County's Construction Noise Threshold Criteria and Control Plan and the Federal Highway Administration's (FHWA) Roadway Construction Noise Model. Agromin has committed to utilizing or purchasing new equipment for Facility operations. It is assumed that construction equipment use will also be relatively new. New equipment is expected to incorporate modern noise-controls (upgraded mufflers, acoustical engine lining, etc.) by design. As such, the mitigated L<sub>eq</sub> equipment noise levels presented in Figure A-4/Appendix A of the Construction Noise Threshold Criteria and Control Plan are utilized to determine construction noise levels. These equipment noise levels represent "estimated level obtainable by quieter methods or equipment and implementing feasible noise controls."
- **Distance to Receptor:** The distances from the Facility receptors (R1, R2 and R3) to the closest construction activity was approximated using Google Earth.
- Equipment Usage: The percent usage of each piece of equipment is estimated based on the defaults in Ventura County's Construction Noise Threshold Criteria and Control Plan and FHWA's Roadway Construction Noise Model. Equipment usage was adjusted to accurately reflect the scope of construction activities.
- **Construction Hours:** Per information provided by Agromin, construction activities will be restricted to daytime hours (7:00 AM-7:00 PM) only as defined in Ventura County Construction Guidance.

Table 6 presents the estimated construction noise levels at the Facility receptors (R1, R2, R3) based on the above assumptions. All other noise sensitive receptors are expected to experience lower construction noise levels than those presented in Table 6. Note that the noise levels from the construction phase with the highest expected noise impacts (i.e. grading) are presented below. To ensure Project noise levels are less than significant and consistent with Ventura County Construction Guideline standards, Section 7.1 presents recommended mitigation measures. Also see Appendix E for the full construction noise impact calculations and the results for each construction phase not shown in Table 6.

Table 6 Project Construction Noise Levels (dBA)

Parameter	Recepto	or 1 (R1)	Recepto	or 2 (R2)	Receptor 3 (R3)		
Parameter	$L_{eq}$	L <sub>max</sub>	$L_{eq}$	L <sub>max</sub>	$L_{eq}$	L <sub>max</sub>	
Construction Noise Impact	54.1	63.0	66.1	75.0	58.7	67.6	

Note: Noises impacts shown above were calculated for the grading construction phase, which represents the construction phase with the highest expected noise impacts. See Appendix E.

#### 6.0 PROJECT OPERATIONAL IMPACTS

This section discusses the inputs, methodologies, and the results of the noise models used to predict Project noise impacts to nearby receptors. Specifically, noise impacts resulting from Facility operations (i.e. onsite sources) and Project vehicle traffic on nearby haul routes are assessed.

#### 6.1 Industrial Noise Source Characterization

Industrial noise sources include stationary and mobile equipment operating onsite. This NIA utilizes a combination of noise measurements and documented noise source information to determine the noise level of the proposed industrial operations. For sources of noise currently in operation at the Oxnard-Shoreline facility, monitoring was utilized to determine the actual noise level these operations generate. For new sources of noise proposed by the Project (e.g. CASP and AD systems), information provided by the equipment manufactures was used to determine the noise levels these sources are expected to generate.

Noise measurements were collected at Agromin's existing Oxnard-Shoreline facility on July 23<sup>rd</sup>, 2014 in order to characterize the noise level of equipment operations (Appendix D). Operations occurring at the 11-acre Oxnard-Shoreline facility include feedstock receiving and sorting, pre-processing using grinders and trommel screens, green material composting in open windrows, food material composting using a small Covered Aerated Static Pile (CASP) pilot program, as well as bagging and bulk sales activities. These existing operations at the Oxnard-Shoreline facility (e.g. windrow composting, pre-processing and grinding, bagging and bulk sales, mobile and stationary processing equipment, etc.) are similar to the open windrow and general support operations proposed for the new Facility. As such, the noise measurements collected at Oxnard-Shoreline are utilized to represents noise generated from open windrow composting operations and the general support activities at the new Facility. To more accurately reflect the expanded operations at the new Facility, the Oxnard-Shoreline source noise level was scaled upward based on comparison of the total yearly throughputs from this existing facility and the proposed Project (Appendix D). This assumes the quantity of operating and support equipment, increases proportionally with throughput.

The expected noise levels generated by the CASP and AD systems were determined based on documented noise information provided by the equipment manufacturers. Based on manufacturer guidance, the two (2) aeration fans in the CASP systems are the primary noise source associated with CASP operation. Zero Waste Energy (ZWE) confirmed the primary noise component of their SMARTFERM® AD system is the exhaust outlet from the internal combustion engine. Both manufacturers provided measured noise data for each piece of equipment, and this was utilized to model their noise impacts to nearby receptors. See Appendix F for the source noise data and calculations.

Table 7 below shows the industrial noise source data utilized to model noise levels generated by Facility operations. Additional information regarding these calculations and the referenced documents are included in Appendix F.

Table 7 Facility Noise Source Data

Noise Source	Description	Source Type	L <sub>eq</sub> @ 50' (dBA)	Basis
Windrow Processing & Ancillary/Support Activities	Off-Road Equipment, On-Road Equipment, Portable Equipment, Onsite Vehicles	Area	89.0	Oxnard-Shoreline Facility Source Measurements
CASP System	Blower/Fan Group	Point	67.0	Manufacturer Information

Noise Source	Description	Source Type	L <sub>eq</sub> @ 50' (dBA)	Basis
AD System	Internal Combustion Engine & Exhaust	Point	61.3	Manufacturer Information

## 6.2 Industrial Noise Impact Calculation Methodology

Using the source data shown in Table 7, SoundPLAN Essential 3.0 computer noise model software was utilized to determine the expected noise impacts to nearby receptors from Facility operations. Source-receptor geometry, noise source data, terrain information, and noise obstructions (e.g., buildings) were input into the model. SoundPLAN models industrial noise impacts at receptors based on the International Organization for Standardization's (ISO) "ISO 9613-2" standard for calculating outdoor sound propagation. Figure 5 (Appendix A) shows the modeled source-receptor geometry. The model output files are included in Appendix F.

The following assumptions were utilized in the industrial source model:

- Specific noise sources (i.e. CASP, AD) were modeled as point sources in the appropriate locations. Open
  windrow composting and ancillary/support equipment noise sources (i.e. adjusted Oxnard-Shoreline
  measurements) were modeled as areas sources within the compost working areas. See Figure 3 and
  Figure 5 (Appendix A) which display the locations of these modeled noise sources.
- Because the area is relatively flat, terrain elevations were not included within the model.
- All of the sources were conservatively assumed to operate simultaneously during the day, evening, and night peak hours. Please note, waste receiving, outdoor process, maintenance and office activities will occur during daytime hours (sunrise to sunset) only. Indoor operations, specifically processing and packaging operations, may occur during the daytime or evening (7:00 PM-10:00 PM) hours. However these evening operations will occur indoors only, and therefore are not expected to generate noise impacts at Facility receptors. The CASP and AD systems will operate 24-hours per day. No other nighttime operations are proposed at the Facility.
- The following reference noise spectrums from the SoundPLAN Essential 3.0 database were utilized. The
  centrifugal blower spectrum was utilized for the CASP, the axial fan was utilized for the AD system, and
  the averaged industrial spectrum (this spectrum is the average of about 150 industrial sources, such as
  compressors, fans, and coolers) was utilized for the open windrow and ancillary/support activities.
- The Facility's five (5) large buildings were included in the model as permanent noise obstructions. While a large portion of the site will usually be covered by the windrow piles of organic material (around 12-feet tall), it is not possible to predict the exact quantity and location of the piles. Due to their unpredictable and transient nature, these piles were not included in the model. This is a conservative assumption because in reality the piles will cause a reduction in noise by acting as earthen berm barriers.
- The surrounding orchards, specifically near R1, were included in the model as a foliage-type ground absorption attenuation area. The row of windbreak trees (approximately 30-feet high) that runs along the eastern Facility boundary, adjacent to R3, was also included as a volume attenuation area. These areas provide a very small amount of added attenuation as noise propagates through them.

#### 6.2.1 Industrial Noise Impact Results

Table 8 presents the results of the industrial source noise prediction model for the receptors near the Facility (R1, R2 and R3). The modeled noise impacts at each receptor are compared to the applicable significance threshold. Modeling files presented in Appendix F and results displayed on Figure 5 (Appendix A) present the noise impacts generated by these industrial sources. Note that all impacts are below the applicable Ventura County significance threshold.

Table 8 Industrial Noise Source Impacts (Leq-Hr dBA)

Davamatav	Re	Receptor 1 (R1)		Receptor 2 (R2)			Receptor 3 (R3)		
Parameter	Day	Evening	Night	Day	Evening	Night	Day	Evening	Night
Baseline Noise	51.8	43.0	45.1	46.4	37.6	39.7	44.0	35.2	37.3
Project Noise	24.9	0.0	0.0	30.7	17.0	17.0	23.0	7.1	7.1
Total Noise	51.9	43.0	45.1	46.6	37.6	39.7	44.1	35.2	37.3
Threshold	55.0	50.0	48.1	55.0	50.0	45.0	55.0	50.0	45.0
Significant?	No	No	No	No	No	No	No	No	No

#### 6.3 Traffic Noise Source Characterization

Prediction of noise impacts from Project traffic sources is addressed in this section. Project traffic noise will result from collection and delivery haul trucks as well as employee vehicles on nearby roadways. Specifically, traffic noise impacts were modeled on affected road segments of Edwards Ranch Road, Telegraph Road, Olive Road, Briggs Road, Wells Road, and side street traffic originating from the nearby cities of Ventura and Santa Paula.

Baseline traffic data for the existing Limoneira/Agromin Agricultural Composting Operation was provided by Agromin, and represents the actual vehicle ticket counts from the 2014 operational year. The expected vehicle trips associated with the Project were estimated by scaling up the baseline trips to reflect the expanded operations and processing capacity of the new Facility. Based on existing operations as well as those proposed for the Project, Agromin estimated that the peak hour for existing and Project vehicle activity on roadways would be between 10:00 AM-11:00 AM. Existing daily traffic volumes on Telegraph Road and Edwards Ranch Road, unrelated to Agromin's existing compost operation, were taken from the *Traffic Study* completed by Associated Traffic Engineers (ATE) for the Project. These existing traffic volumes are based on actual measurements collected by ATE on 1/21/2016 on Telegraph Road and Edwards Ranch Road.

Table 9 presents the incremental increase in peak hour traffic volume associated with the Project. These traffic volumes were utilized to model peak hour noise impacts to haul route receptors (R4, R5, R6, R7, R8, and R9) in SoundPLAN Essential.

Table 9 Peak Hour (10:00 AM-11:00 AM) Trips by Vehicle Type

Vehicle Type	Baseline Trips	Project Trips	Increment
Haul Truck (HHD)	13	59	+46
Light-Duty Truck (LDT)	7	46	+39
Passenger (LDA) <sup>A</sup>	2	54	+52
Totals:	22	159	+137

A – Although employees (i.e. passenger vehicles) are not expected to arrive or leave during the peak hour, it is conservatively assumed that 50% of the employee trips will occur during the peak hour. See Appendix G for more detail.

#### 6.4 Traffic Noise Impact Results

In order to determine Project traffic noise impacts, the SoundPLAN Essential 3.0 computer noise model software was utilized. SoundPLAN Essential uses the Federal Highway Administration's Traffic Noise Model (TNM) algorithm to model traffic noise impacts at chosen receptors. In the TNM, a transportation noise source (e.g. Edwards Ranch Road, Telegraph Road, etc.) is input along with receptor locations to predict the noise levels associated with a specific vehicle trip count.

In order to calibrate the SoundPLAN model to fit the Project's environment, two (2) 30-minute noise measurements were conducted near haul route road segments and a traffic count was obtained simultaneously. This traffic count was then entered into the model. By comparing the resulting modeled noise level to the actual measured noise level, a correction factor can be determined. In this case, the measured noise levels were an average of 11 dBA below the modeled noise level. Therefore it is appropriate to apply a correction factor of -11 dBA to all of the SoundPLAN Essential haul route modeling results. However, in order to be conservative this correction factor was not utilized. Although it was not utilized, the fact that the correction factor is so large indicates that the model results are highly conservative when compared to reality. See Appendix G for details regarding the SoundPLAN Essential model inputs, methods, and assumptions.

Noise impacts to haul route receptors were modeled for both the existing trips from the Limoneira/Agromin Agricultural Composting Operation (i.e. baseline) and the proposed Project trips. The total incremental noise impacts to each receptor are then compared to the appropriate threshold to determine significance. Figure 6 and Figure 7 (Appendix A) display the results of both the baseline and Project road noise model respectively. Table 10 presents the total noise level for receptors along the Project haul routes. All impacts are below the applicable significance threshold.

Table 10 Total Traffic Noise Level & Significance Determination

Dovomotov	Daytime L <sub>eq</sub> 1H (dBA)						
Parameter	R4	R5	R6	R7	R8	R9	
Baseline Noise Level	49.1	55.8	57.0	49.7	58.9	56.8	
Project Noise Level	53.5	57.7	61.3	54.8	63.4	62.3	
Total Noise Level	54.8	59.9	62.7	56.0	64.7	63.4	
Significance Threshold	65.0	65.0	65.0	65.0	65.0	65.0	
Significant?	No	No	No	No	No	No	

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#### 7.0 MITIGATIONS

This section discusses mitigation measures proposed to ensure Project induced noise impact levels are less than significant. Please note, no mitigation is required for operational impacts (traffic or industrial) as these were below the applicable significance thresholds.

## 7.1 Construction Noise Design Features/Mitigation

As described in Section 5.0, per schedules provided by Agromin, the Project construction phase is anticipated to last approximately 4 to 8 months (16 to 32 weeks), and construction activities that generate noise will be confined to daytime hours only, as defined by Ventura County's Construction Guidelines document (i.e. 7:00 AM - 7:00 PM Monday through Friday, 9:00 AM - 7:00 PM Weekends/Holidays).

While the disclosure of Project daytime construction noise levels, as presented in Table 6, is beneficial for informational purposes, because the Project will generate construction noise during the daytime hours only and the affected receptors are residential dwellings, the Project is not required to adhere to any specific standard/threshold. County guidance clearly states that the construction daytime noise criteria "only apply to the noise-sensitive receptors that are sensitive to noise impacts during the daytime". The closest relevant receptors in each direction from the Facility (i.e., R1, R2, and R3) are all residential dwellings. Referring again to the County's guidance document, "single-family and multi-family dwellings (residential)" are only considered "noise-sensitive locations" during the "evening/nighttime" periods (i.e., between 7:00 p.m. – 10:00 p.m. and 10:00 p.m. – 7:00 a.m. respectively). Therefore, so long as Project construction activities occur during daytime hours only, the Project's noise impacts at nearby Facility receptors would be considered less than significant.

Although noise impacts resulting from construction will be temporary, the following mitigation measures are proposed to ensure that Project construction noise is consistent with Ventura County standards. With implementation of these measures, Project construction noise impacts would be less than significant:

- NO-1. Construction equipment shall not idle for more than 30 minutes at any one time.
- NO-2. Project construction activities shall only occur between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday, and from 9:00 a.m. and 7:00 p.m. Saturday, Sunday and local holidays, as defined in the Ventura County Construction Noise Threshold Criteria and Control Plan (Ventura County, 2010).

If Project construction activities are required to occur outside the daytime hours defined above, Agromin will conduct a study, including noise measurements, to ensure that the construction noise impacts at nearby receptors are acceptable per Ventura County guidance. If a significant impact is determined, noise reducing modifications (e.g., berms, sound blankets/curtains, walls, equipment/operations modifications, etc.) shall be implemented to reduce the construction noise impacts, and the monitoring will be repeated. This process will continue until sufficient mitigation is provided and the measure noise levels at affected receptors are below applicable Ventura County criteria for construction noise.

Through adherence to the requirements outlined in the Ventura County Construction Noise Threshold Criteria and Control Plan and implementation of the revised Mitigation Measure NO-2 described above, the Project's construction noise impacts to nearby receptors would be less than significant with no additional mitigation required. Additionally, the County guidance notes that "often a construction contractor can avoid most community complaints simply by notifying the potentially affected residents and other sensitive receptors regarding the purpose of the project and the expected completion schedule" (Ventura County, 2010). If deemed

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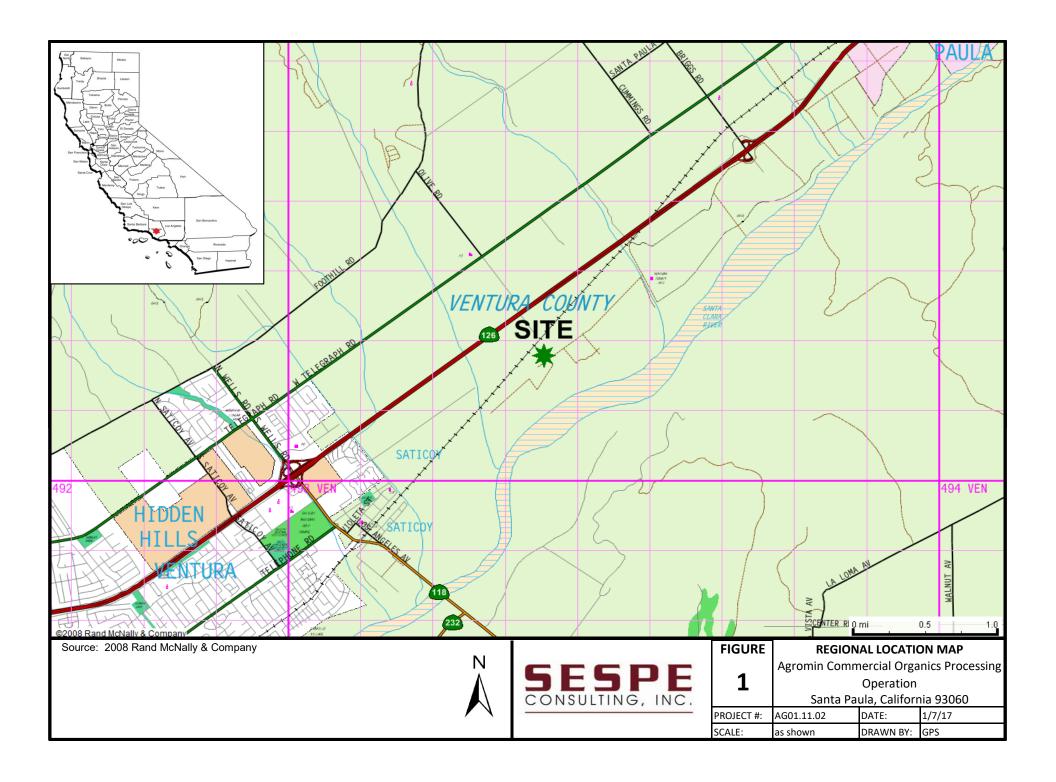
appropriate by the County, Agromin may notify nearby residents prior to commencing Project construction activities. Furthermore, construction noise impacts will be temporary and the grading phase, the construction phase with the highest noise impacts, is expected to last for only 21 days. Please see Appendix E for the full construction phase noise impact calculations.

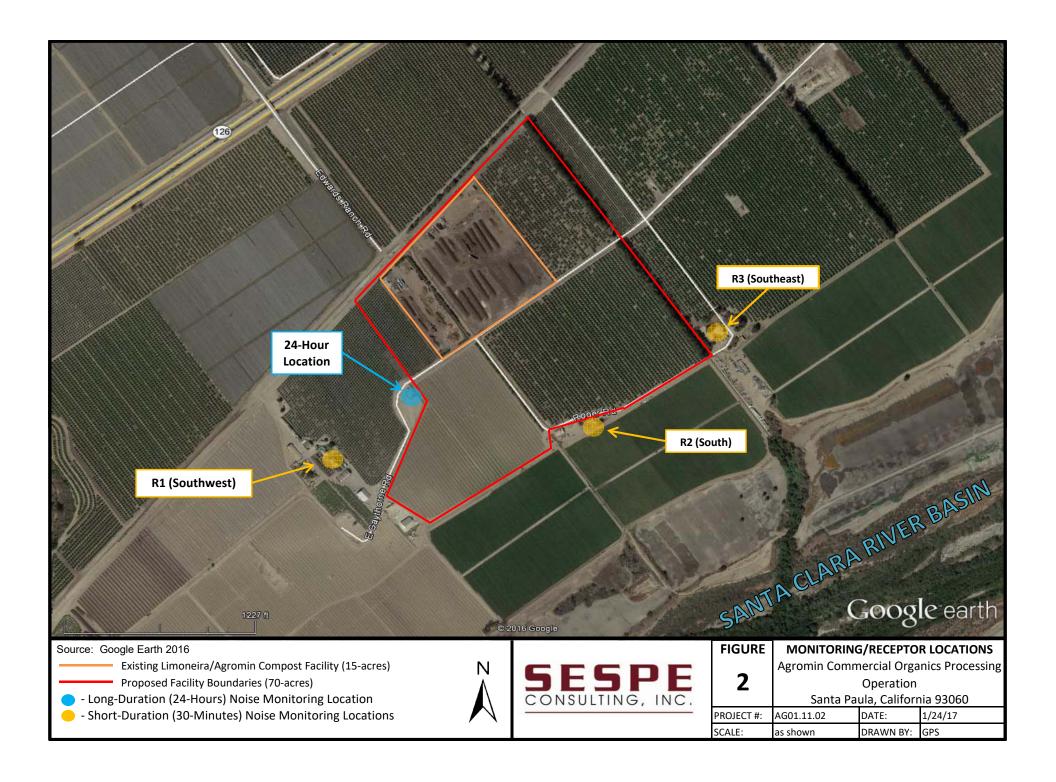
Agromin
Commercial Organics Processing Operation

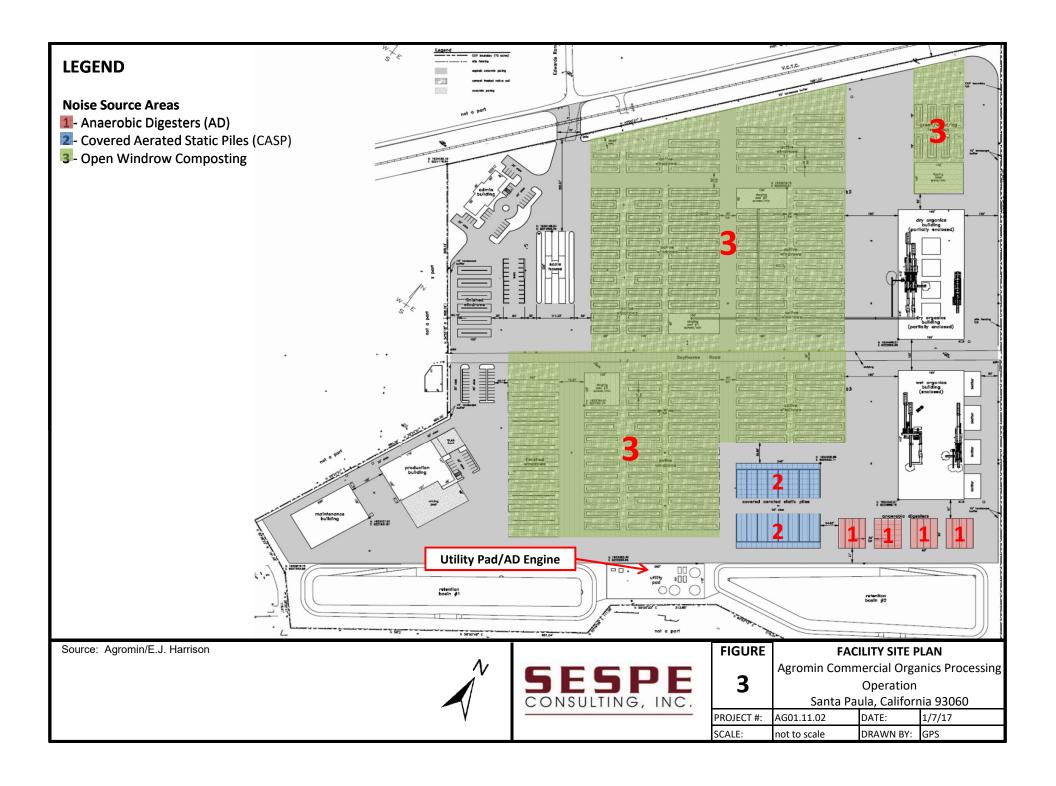
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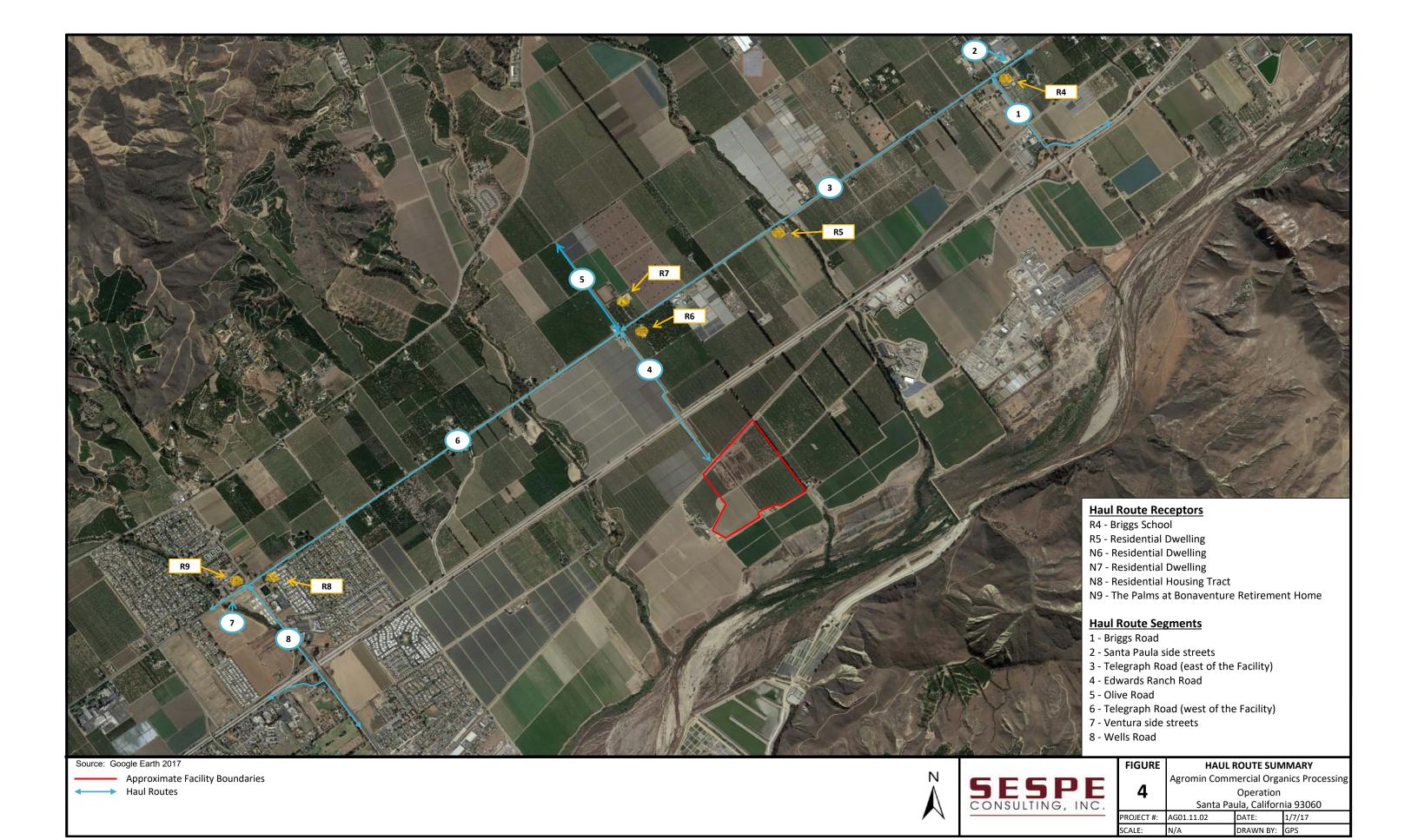
## **APPENDIX A**

**FIGURES** 

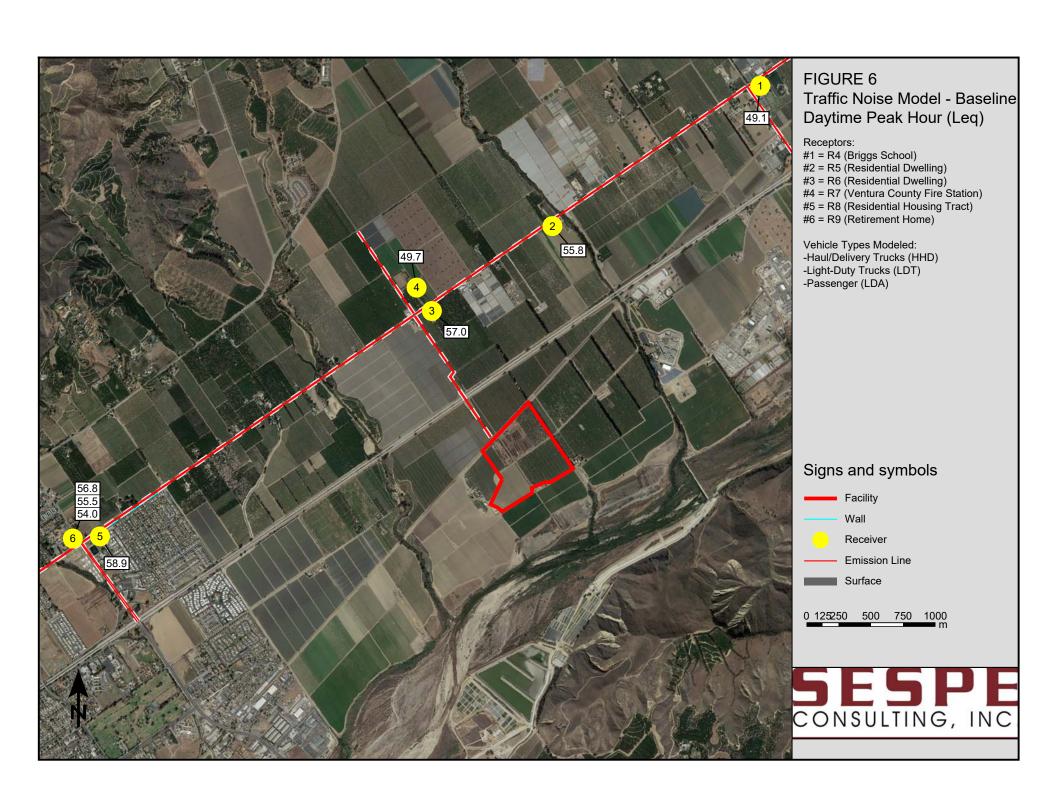


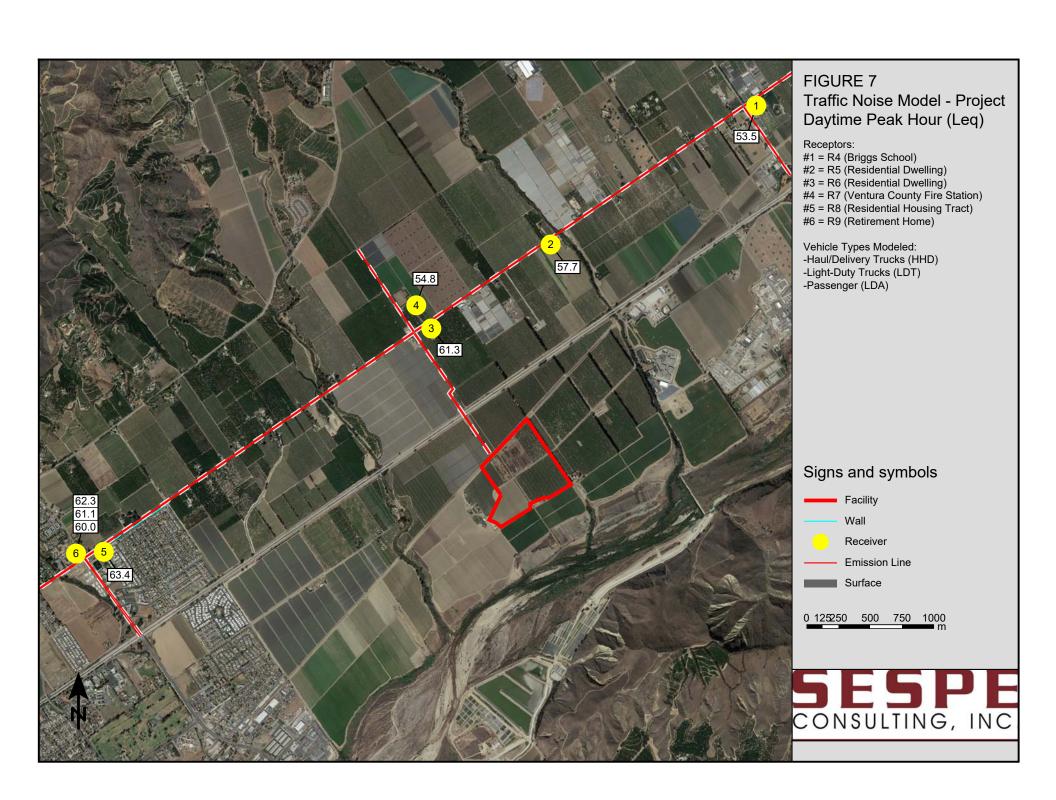












Agromin
Commercial Organics Processing Operation

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## **APPENDIX B**

**REGULATORY TEXT** 

- County Health and Safety/Loss Prevention (General Service Agency) is responsible for monitoring hazardous materials in the work place for all County employees through the Hazardous Materials Abatement Program.
- CEO-Risk Management, Health, Safety & Loss Prevention (HSLP) will continue administration
  of the Asbestos Management Program which provides a full range of asbestos abatement
  surveillance guidance and regulatory compliance advisory services applicable to all County
  owned facilities and operations.
- 6. The County Agricultural Commissioner's Office is responsible for enforcing all pesticide regulations, issuing licenses to applicators, distributors and dealers who handle pesticides and conducting inspections of all application and distribution facilities.
- 7. The County Environmental Health Division will continue to work with the appropriate State agencies to assess the public health and environmental impacts of identified waste disposal sites in the County, including abandoned and illegal sites.
- 8. The County Sheriff's Department Office of Emergency Services, in cooperation with the County Fire Protection District will annually review and revise the County *Multihazard Functional Plan*'s Major Hazardous Materials Incident Contingency section.
- 9. The County Public Works Agency Environmental & Energy Resources Department will maintain a CHWMP that includes goals, policies, programs and an implementation schedule for management of household *hazardous waste* for action by the County and participating cities.
- 10. The County Sheriff's Department Office of Emergency Services, will coordinate with local, state and federal agencies regarding off shore oil incidents and onshore oil pipeline incidents and annually update the County *Multihazard Functional Plan*'s Off Shore Oil Incidents Contingency section.
- 11. The Environmental Health Division is responsible to implement the requirements of Division 20, Chapter 6.5, Section 25189.5 (Health and Safety Code), involving any illegal discharge or threatened illegal discharge of a *hazardous waste* within the County.
- 12. The Environmental & Energy Resources Department and the Environmental Health Division will continue to coordinate with the Ventura Regional Sanitation District and local cities on the Household Hazardous Waste Program, which involves a) the collection of unused household products and pesticides that are considered hazardous, and b) a community education program on the safe use and disposal of household chemical products.

## **2.16** Noise

For purposes of this Plan, "noise" can be defined as any sound having an intensity (in terms of volume, pitch or duration) at the point of human perception that has the potential to stress or damage the organs of human hearing or to cause unwanted or unhealthy physiological effects, or is otherwise considered unwanted or annoying by the listener. The effects of noise accumulate over time, so it is necessary to deal not only with the intensity of sound but also the duration of human exposure to the sound.

Noise can be annoying and physically harmful to human beings and to animals. Human exposure to intense noise can result in irreversible hearing damage, and has been linked to other physiological effects including headaches, nausea, irritability, constriction of peripheral blood vessels, changes in heart and respiratory rates and in glandular and gastrointestinal activity and increased muscular tension. The effects of noise exposure in residential environments can include coughs and hoarseness caused by the strain of shouting above the noise. Noise can also affect accuracy at work, and has been found to be linked to job-related accidents and absenteeism.

High levels of noise can have effects on animals that are similar to those on humans, in terms of tissue damage, changes in blood pressure and chemistry, and hormonal changes. Hatching failures (in birds) and other changes in reproductive processes have also been reported. Additional effects on wildlife can include panicking, disruption of breeding and nesting behavior, birth defects, changes in migratory patterns, and even changes in the size of bodily organs. Noise can also mask animals' auditory signals and interfere with some animals' communication of necessary information. Adverse effects of noise on

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farm animals can include changes in milk production, incubation behavior, mating behavior, and animal size and weight.

Noise can also have adverse effects on materials and structures, particularly as a result of sonic booms and related aircraft noises. These aircraft generated noises can excite buildings to vibrate and can break windows and crack plaster.

While any number of individual measures have been proposed, mitigation measures for identifiable noise problems fall into three categories:

- Reduction of the noise at its source.
- Modification of the path of the noise.
- Reduction of noise at the receiver with various types of insulation.

Noise is directly associated with human activity, and is primarily a function of traffic, machinery and airports. On a generalized basis, motor vehicles, as a group, are the most pervasive contributors to urban noise, while aircraft, railroads and certain high intensity industrial noise generators may produce the most aggravated community annoyance reactions. Due to wide distribution and the types of machinery used, industrial sources are the second greatest noise generator. Airports are regarded as the third greatest noise generator. Other significant noise sources are powered gardening equipment, amplified music, power tools and air conditioners.

Land uses considered *noise sensitive uses* include residential, educational, and health facilities, research institutions, certain recreational, and entertainment facilities (typically, indoor theaters and parks for passive activities) and churches. Uses considered less sensitive to noise include commercial and industrial facilities and certain noise-generating recreational facilities such as playgrounds and gymnasiums.

The goal, policies and programs that apply to noise are as follows:

#### 2.16.1 Goal

To protect the health, safety and general welfare of County residents by elimination or avoidance of adverse noise impacts on existing and future *noise sensitive uses*.

#### 2.16.2 Policies

- All discretionary development shall be reviewed for noise compatibility with surrounding uses.
  Noise compatibility shall be determined from a consistent set of criteria based on the standards
  listed below. An acoustical analysis by a qualified acoustical engineer shall be required of
  discretionary developments involving noise exposure or noise generation in excess of the
  established standards. The analysis shall provide documentation of existing and projected
  noise levels at on-site and off-site receptors, and shall recommend noise control measures for
  mitigating adverse impacts.
  - (1) Noise sensitive uses proposed to be located near highways, truck routes, heavy industrial activities and other relatively continuous noise sources shall incorporate noise control measures so that:
    - a. Indoor noise levels in habitable rooms do not exceed CNEL 45.
    - b. Outdoor noise levels do not exceed CNEL 60 or Leg 1H of 65 dB(A) during any hour.
  - (2) Noise sensitive uses proposed to be located near railroads shall incorporate noise control measures so that:
    - a. Guidelines (1)a. and (1)b. above are adhered to.
    - b. Outdoor noise levels do not exceed L<sub>10</sub> of 60 dB(A).
  - (3) *Noise sensitive uses* proposed to be located near airports:
    - a. Shall be prohibited if they are in a CNEL 65 or greater, noise contour.
    - b. Shall be permitted in the CNEL 60 to CNEL 65 noise contour area only if means will be taken to ensure interior noise levels of CNEL 45 or less.

- (4) Noise generators, proposed to be located near any noise sensitive use, shall incorporate noise control measures so that ongoing outdoor noise levels received by the noise sensitive receptor, measured at the exterior wall of the building, does not exceed any of the following standards:
  - a. L<sub>eq</sub>1H of 55dB(A) or ambient noise level plus 3dB(A), whichever is greater, during any hour from 6:00 a.m. to 7:00 p.m.
  - b. L<sub>eq</sub>1H of 50dB(A) or ambient noise level plus 3dB(A), whichever is greater, during any hour from 7:00 p.m. to 10:00 p.m.
  - L<sub>eq</sub>1H of 45dB(A) or ambient noise level plus 3dB(A), whichever is greater, during any hour from 10:00 p.m. to 6:00 a.m.

Section 2.16.2(4) is not applicable to increased traffic noise along any of the roads identified within the 2020 Regional Roadway Network (Figure 4.2.3) Public Facilities Appendix of the Ventura County General Plan (see 2.16.2-1(1)). In addition, State and Federal highways, all railroad line operations, aircraft in flight, and public utility facilities are noise generators having Federal and State regulations that preempt local regulations.

- (5) Construction noise shall be evaluated and, if necessary, mitigated in accordance with the County Construction Noise Threshold Criteria and Control Plan.
- Discretionary development which would be impacted by noise, or generate project related noise which cannot be reduced to meet the standards prescribed in Policy 2.16.2-1., shall be prohibited. This policy does not apply to noise generated during the construction phase of a project.
- 3. The priorities for noise control shall be as follows:
  - (1) Reduction of noise emissions at the source.
  - (2) Attenuation of sound transmission along its path, using barriers, landforms modification, dense plantings, and the like.
  - (3) Rejection of noise at the reception point via noise control building construction, hearing protection or other means.

## 2.16.3 Programs

1. The Oxnard and Camarillo Airport Master Plans recommend the preparation of noise abatement plans, the formation of local noise abatement committees with input from local citizens, and distribution of a periodic newsletter documenting noise abatement policies to aircraft operators and other interested parties. The airport plans also recommend periodic sampling measurements and updating of the CNEL noise model parameters, and discussion of alternative approaches for noise abatement.

In addition, the Oxnard plan recommends publication of a map of recommended noise abatement flight tracks and operating procedures, for distribution to area airports and other interested parties.

- The Public Works Agency will continue to work with CalTrans and City transportation offices to optimize signal timings and arterial stop sign location so that stop-go truck traffic is minimized in areas surrounded by noise-sensitive uses.
- 3. The noise *goals, policies* and *programs*, as well as the noise appendix, will be reviewed by the Planning Division as needed.
- 4. The Public Works Agency will prepare a proposal for consideration by the Board of Supervisors to study the feasibility of constructing noise barriers in areas containing existing *noise sensitive uses* which are or will be significantly impacted by traffic noise.
- 5. The Building and Safety Division will continue to enforce Appendix Chapter 35 of the Uniform Building Code (UBC) and UBC Appendix 3501 of the Ventura County Building Code for the purposes of protecting persons within new hotels, motels, apartment houses, and dwelling units from effects of excessive noise including external community noise.

6. The Building and Safety Division and Public Works Agency shall prepare a budgetary proposal for Board consideration to amend the County Building Code, including Excavation and Grading Standards, to impose the noise criteria and mitigation measures contained within the County Construction Noise Threshold Criteria and Control Plan.

## 2.17 Civil Disturbance

Civil unrest, terrorism, and national security emergency hazards are forms of civil disturbance, which are of major public concern and necessitate a planned and coordinated response by a number of public agencies.

#### **Civil Unrest**

Civil unrest is the spontaneous disruption of normal, orderly conduct and activities in urban areas, or outbreak of rioting or violence that is of a large-scale nature. Civil unrest can be spurred by specific events, such as large sporting events or criminal trials, or can be the result of long-term disfavor with authority. Civil unrest is usually noted by the fact that normal on-duty police and safety forces cannot adequately deal with the situation until additional resources can be acquired. This is the time period when civil unrest can grow to large proportions.

Threat to law enforcement and safety personnel can be severe and bold in nature. Securing of essential facilities and services is necessary. Looting and fires can take place as a result of perceived or actual non-intervention by authorities.

The various agencies that are vested with providing emergency response services within their respective jurisdictions are very adept at dealing with ordinary and routine emergency incidents. There are, however, incidents and circumstances that by their very nature exceed the ability and capacity of a single jurisdiction to cope with the situation. When this occurs, a request for additional resources is initiated and is accommodated through mutual aid agreements. Incidents, whether they are natural (e.g., flooding, earthquakes), or civil disturbances that occur simultaneously in a widespread manner affecting multiple jurisdictions, require a greater degree of coordination and organization. The Ventura County Law Enforcement Mutual Aid Manual addresses the mechanics of mutual aid activation and level of response. It also speaks to the establishment of a unified command structure organized to deal with incidents that affect the entire operational area whether in a direct or indirect fashion.

Active participation in the unified command and incident command system is essential if a coordinated effort is to be initiated and maintained.

The entire County, consisting of residential, industrial and commercial properties, is vulnerable to the effects of civil unrest.

#### **Terrorism**

Terrorism is defined as the use of fear for intimidation, usually for political goals. Terrorism is a crime where the threat of violence is often as effective as the commission of the violent act itself. Terrorism affects us through fear, physical injuries, economic losses, psychological trauma, and erosion of faith in government. Terrorism is not an ideology. Terrorism is a strategy used by individuals or groups to achieve their goals.

In the wake of the 1993 World Trade Center bombing in New York and the Oklahoma City bombing in 1995, terrorism became a serious concern for emergency management, emergency responders, and the public at large. However, the 2001 attack on the World Trade Center and the Pentagon has now elevated our concern about terrorism to a level we never imagined, and requires us to be prepared to respond to situations that go beyond the terrorist incident scenarios that we are familiar with.

Terrorists espouse a wide range of causes. They can be for or against almost any issue, religious belief, political position, or group of people of one national origin or another. Because of the tremendous variety of causes supported by terrorists and the wide variety of potential targets, there is no place that is truly safe from terrorism. Throughout California there is nearly limitless number of potential targets, depending on the perspective of the terrorist. Some of these targets include: medical facilities/clinics, religious facilities, government offices, public places (such as shopping centers), schools, power plants, refineries, utility infrastructures, water storage facilities, dams, private homes of prominent individuals, financial institutions and other businesses.

## 21. Noise and Vibration

## A. Definition of Issue

Noise is defined as any unwanted sound that is undesirable because it interferes with speech and hearing, or is intense enough to damage hearing, or is otherwise annoying. Noise impacts can occur during the construction and/or operational phases of a project.

With the exception of a few large-scale construction projects that last a period of years, most projects involve only short term construction noise impacts. The severity of construction noise impacts varies based on the location of sensitive receptors; type or phase of construction; combination of equipment used; site layout; and, construction methods that are employed.

Operational noise typically includes long-term impacts—that is, impacts that persist throughout the life of a project. Impacts from operational noise vary based on the: location of sensitive receptors; type of equipment or machinery that is used; site layout; and, duration and times during which noise-generating uses occur.

Vibration is defined as a motion that repeatedly reverses itself. The most common type of environmental impact involving vibration consists of ground vibration, which is the periodic displacement of earth, which creates vibration waves that move through soil and rock strata, foundations of nearby buildings, and then throughout the parts of the building structure. Ground-borne vibration can result in sensible movement of the building floors, rattling of windows, shaking of items on shelves or hanging on walls, and rumbling sounds. The rumbling sound caused by the vibration of room surfaces is called ground-borne noise.

The operation of construction equipment and construction techniques (e.g., pile driving, blasting, or excavation) can generate temporary ground vibration impacts. Moreover, heavy duty vehicles traveling along roadways with potholes and bumps, steel-wheeled/steel-rail vehicles (e.g., trains), and equipment used in industrial operations which are related to a proposed project can generate recurring ground vibration impacts throughout the life of a project. If the amplitudes are high enough, ground vibration can: cause damage to buildings, ranging from more severe (yet uncommon) structural damage to less severe cosmetic damage (e.g., cracked plaster); and, generate ground-borne noise that is discomforting or a nuisance to individuals who live or work close to vibration-generating activities.

### B. Definition of Terms

The following is a partial glossary of acoustic and vibration terminology. For a more comprehensive glossary of noise-related terms, see the Ventura County General Plan Hazards Appendix (§2.16.2). For a more comprehensive glossary of vibration-related terms, see the Transit Noise and Vibration Impact Assessment.<sup>1</sup>

Ambient Noise - The noise that results from the combination of all sources, near and far, which constitutes the existing environmental setting for the purposes of evaluating noise impacts. The ambient noise levels are expressed as  $L_{eqT}$  or CNEL as judged appropriate to the situation.

A-weighted Sound Level  $[L_A - dB(A)]$  - Sound pressure level measured using the A-weighting network, a filter which discriminates against low and very high frequencies in a manner similar to the human hearing mechanism at moderate sound levels (ANSI S1.4).

Community Noise Equivalent Level [CNEL - dB( A)] - The long-term time average sound level, weighted as follows:

- Frequency response is filtered using the A-weighting network.
- Sounds occurring between 7 p.m. and 10 p.m. are weighted by 5 dB (in effect, the number of noise events is multiplied by 3.15).

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<sup>&</sup>lt;sup>1</sup> Hanson, Carl E., David A. Towers, and Lance D. Meister. (May 2006). *Transit Noise and Vibration Impact Assessment*. Federal Transit Administration, Office of Planning and Environment. FTA-VA-90-1003-06. Available on-line at: <a href="http://www.fta.dot.gov/documents/FTA\_Noise\_and\_Vibration\_Manual.pdf">http://www.fta.dot.gov/documents/FTA\_Noise\_and\_Vibration\_Manual.pdf</a>.

 Sounds occurring between 10 p.m. and 7 a.m. are weighted by 10 dB (in effect, the number of noise events is multiplied by 10).

Decibel (dB) - A unit of sound measurement equal to 10 times the base-10 logarithmic ratio squared of the magnitude of acoustic pressure divided by and relative to a specified reference level. The airborne acoustic pressure reference level is the threshold of hearing of an average human, which is equal to 20 micropascals ( $\mu$ Pa or  $2\times10^{-5}$  Pa) and is equivalent to 0 dB, the quietest sound a human can hear. A 3 dB increase is barely detectable. A 10 dB increase represents a doubling of loudness.

*Noise Contour* - A line on a map that indicates locations of constant ambient sound level near or around known sources of noise. In practice, noise contours are often shown as calculated for the dominant source of noise only.

*Noise Sensitive Uses* - Dwellings, schools, hospitals, nursing homes, churches and libraries.

*Time Average Sound Level (L* $_{eqT}$  - dB) - The level, in decibels, of the mean sound pressure averaged over time period T. This is often referred to as "equivalent sound level" and hence the "eq" subscript. The "equivalence" is to a sound of constant level that has the same total acoustic energy content.

Vibration Category 1 (High Sensitivity Use) - Buildings where vibration would interfere with operations within the building, including levels that may be well below those associated with human annoyance. Examples include: concert halls; vibration-sensitive research and manufacturing; hospitals with vibration-sensitive equipment; and, university research operations.

Vibration Category 2 (Residential) - All residential land uses and any buildings where people sleep, such as hotels and hospitals.

*Vibration Category 3 (Institutional)* - Schools, churches, other institutions, and quiet offices that do not have vibration-sensitive equipment, but still have the potential for activity interference.

## C. Applicable General Plan Goals and Policies

The following goals and policies of the Ventura County General Plan are applicable to this issue:

Countywide Goals, Policies and Programs: Ojai Valley Area Plan:

Goal 2.16.1 Goals 2.4.1-1 & -2

Policies 2.16.2-1 through -3 Policies 2.4.2-1 through -3

Lake Sherwood/Hidden Valley Area Plan: Piru Area Plan:

Goals 3.3.1-1 & -2 Goals 2.4.1-1 & -2

Policies 3.3.2-1 through 5 Policies 2.4.2-1 through -3

**Thousand Oaks Area Plan:** 

Oak Park Area Plan:

Goals 2.4.1-1 & -2 Goals 2.3.1-1 & -2 Policies 2.4.2-1 through -5 Policy 2.3.2

D. Threshold of Significance Criteria

## **Noise Thresholds:**

Any project that produces noise in excess of the standards for noise in the Ventura County General Plan Goals, Policies and Programs (Section 2.16) or the applicable Area Plan, has the potential to cause a significant noise impact. Noise-generating uses that either individually or when combined with other recently approved, pending, and probable future projects, exceeds the noise thresholds of General Plan Noise Policy 2.16.2-1(4) are considered to have a potentially significant impact.

## **Vibration Thresholds:**

1. Construction Threshold - Any project that either individually or when combined with other recently approved, pending, and probable future projects, includes construction activities involving blasting, pile-driving, vibratory compaction, demolition, and drilling or excavation which exceed the threshold

criteria provided in the Transit Noise and Vibration Impact Assessment (Section 12.2),2 is considered to have a potentially significant impact.

Table 1 - Screening Distances for Vibration Assessment

Vibration-Generating Transit Use	Critical Distance for Land Use  Categories*  Distance from Right-of-Way or				
	Property Line (feet)				
	Category 1	ategory 1 Category 2			
Steel-Wheeled/Steel-Rail Vehicle Transit Uses					
Conventional Commuter Railroad	600	200	120		
Rail Rapid Transit	600	200	120		
Light Rail Transit	450	150	100		
Intermediate Capacity Transit	200	100	50		
Rubber-Tire Heavy Vehicle Uses					
Rubber-Tire Heavy Vehicles (if not previously screened out)**	100	50			

\*See the "Definition of Technical Terms" (above) for the land uses that fall within each of the Categories, as well as the Transit Noise and Vibration Impact Assessment, Appendix A, for the definitions of vibration-generating transit uses listed in this table. For the purposes of screening procedures, concert halls and television studios should be evaluated as Category 1, and theaters and auditoriums should be evaluated as Category 2.

Source: Transit Noise and Vibration Impact Assessment, Table 9.2.

- Transit Use Thresholds Table 1 lists the thresholds for vibration-generating transit uses, based on the type of transit use and the location of the transit use in relation to sensitive use categories. If a project would result in a transit use located within any of the critical distances of the vibrationsensitive uses listed in Table 1, the project has the potential to result in a significant impact and must be evaluated using the Transit Noise and Vibration Impact Assessment (Chapters 8 through 11).3
- 3. Commercial/Industrial Use Vibration Thresholds:
  - a. Any project that would generate new heavy vehicle (e.g., semi truck or bus) trips on uneven roadways located within proximity to sensitive uses has the potential to either individually or when combined with other recently approved, pending, and probable future projects, exceed the threshold criteria of the Transit Use Thresholds for rubber-tire heavy vehicle uses (Item No. 3 and Table 1, above), thereby resulting in a potentially significant impact.

<sup>\*\*</sup>See the discussion below.

<sup>&</sup>lt;sup>2</sup> Ibid

<sup>&</sup>lt;sup>3</sup> Ibid.

b. Any project that involves blasting, pile-driving, vibratory compaction, demolition, drilling, excavation, or other similar types of vibration-generating activities has the potential to either individually or when combined with other recently approved, pending, and probable future projects, exceed the threshold criteria<sup>4</sup> provided in the *Transit Noise and Vibration Impact Assessment* (Section 12.2),<sup>5</sup> thereby resulting in a potentially significant impact.

## E. Methodology

#### **Noise**

Construction noise impacts shall be evaluated using the assessment methodology, criteria, and reporting procedures provided in the Construction Noise Threshold Criteria and Control Measures.<sup>6</sup> All other types of noise impacts shall be evaluated pursuant to the following procedures.

## **Step 1 - Preliminary Noise Assessment**

A preliminary noise assessment shall be conducted by the County Agency responsible for administering the proposed development project. The purpose of the preliminary noise assessment is to determine if a consultant prepared acoustical analysis is required. (See Step 2, below) The preliminary noise assessment shall consist of the following:

- a. **Determine if the Proposed Use is Noise Sensitive or a Noise Generator -** If the proposed use is *noise sensitive*, see Steps 1.b, 1c and 1.d below. If the proposed use is a potential noise generator, see Step 1.e below.
- b. **Consult ) GIS Noise Exposure/Contour Maps -** Using Planning GIS, view the project site with the noise layers turned on, in order to determine whether or not the noise-sensitive use site is within the 60 dB(A) CNEL contour of a highway or airport . If the project is located within this contour, the noise impact is potentially significant and a consultant prepared acoustical analysis must be completed.
- c. Consult Land Use Maps Locate the project area on the General Land Use, Existing Community and Area Plan Maps (as appropriate) of the General Plan, which are available from the Resource Management Agency, GIS Development and Mapping Services Division. If the project is noise-sensitive and is within 500 feet of an industrially designated area, the noise impact is potentially significant and a consultant prepared acoustical analysis must be completed.
- d. **Consult GIS Aerial Imagery –** Using Planning GIS, view the project site with the most current aerial imagery layer turned on to determine if a railroad exists within the vicinity of the project site. If a railroad exists, use the measuring tool to determine the distance between the noise-sensitive use site and the railroad. If the noise-sensitive project site is located within 3,400<sup>7</sup> feet of a railroad, the noise impact is potentially significant and a consultant prepared acoustical analysis must be completed.
- e. **Estimate Potential Noise Impact -** If the project is a noise-generator, it will be necessary to determine:
  - The noise-generating equipment's and activities' estimated noise levels and the times at which the noise levels would occur; and,

•

<sup>&</sup>lt;sup>4</sup> The severity of vibration-related impacts to buildings and humans are the same regardless of the source of the vibration, be it from construction or operational activities, provided that the equipment is equivalent in terms of their vibration-generating potential. Therefore, the construction-related threshold criteria are to be used for commercial/industrial operations.

<sup>&</sup>lt;sup>5</sup> Hanson, Carl E., David A. Towers, and Lance D. Meister. (May 2006).

<sup>&</sup>lt;sup>6</sup> Advanced Engineering Acoustics. (November 2005). *County of Ventura Construction Noise Threshold and Criteria Plan.* Available on-line at: http://www.ventura.org/rma/planning/pdf/ceqa/Construction\_Noise\_Thresholds.pdf..

<sup>&</sup>lt;sup>7</sup> This distance was determined based on: (1) the maximum indoor noise level for habitable rooms (45 CNEL) stated in the Ventura County General Plan *Goals, Policies and Programs*, Noise Policy 2.16.2-1(1)a; and, (2) the calculated distance in feet between main line railroad tracks and the 45 CNEL contours, for railroads within Ventura County (Ventura County General Plan *Hazards Appendix*, 2005, 94).

 The proximity of the noise-generating equipment to the noise-sensitive uses using the project plans, information gathered during a site visit, aerial imagery, and land use maps that are available from the Resource Management Agency, GIS Development and Mapping Services Division.

In general, noise decreases by 5 dB for each doubling of the distance from the noise source. If the noise from the proposed project is estimated to exceed any of the following standards at the nearest *noise sensitive use*, the noise impact is deemed to have a potentially significant noise impact and a consultant prepared acoustical analysis must be completed:

55 dB(A) between 6:00 a.m. and 7:00 p.m.,

50 dB(A) between 7:00 p.m. and 10:00 p.m., or

45 dB(A) between 10:00 p.m. and 6:00 a.m.

If the preliminary noise assessment reveals that the project does not have the potential to create a significant noise impact and an acoustical analysis is not required, the agency that is responsible for administering the project shall complete the Initial Study Checklist and discussion of responses to the checklist pursuant to the "Instructions for Preparing an Initial Study" provided in the Ventura County Initial Study Assessment Guidelines. However, if the preliminary noise assessment reveals that the project has the potential to create a significant noise impact, a consultant prepared acoustical analysis must be prepared pursuant to the criteria provided in Step 2 (below).

## **Step 2 - Consultant Prepared Acoustical Analysis**

If it is determined that a quantitative assessment is required, a qualified noise consultant shall prepare the analysis (see attached Noise Consultant Qualifications). The agency that is responsible for administering the project will ensure that the consultant meets the minimum qualifications.

#### **Acoustical Analysis Requirements**

The purpose of the consultant prepared acoustical analysis is to: determine if the project would result in any potentially significant noise impacts; identify any feasible mitigation measures that might exist to reduce the severity of the noise impacts; and, determine if the noise impacts, after mitigation, are still potentially significant. As such, the acoustical analysis must include a(n):

- Discussion of the existing environmental setting (e.g., a description of the noise sources and ambient noise levels of the project site and surrounding area);
- Discussion of recently approved, pending, and probable future noise-generating projects<sup>8</sup> that have the potential to contribute to cumulative impacts to the noise environment and, as such, are included in the acoustical analysis;
- Discussion of the methodology used in collecting noise data (e.g., noise equipment and metrics used). Noise measurements should be taken using standard industry practices, after taking into consideration site-specific characteristics (e.g., buildings, walls, topography, and the location of existing and potential future noise-sensitive receptors in relation to noise generators) which might have an influence on the noise measurements;
- Discussion of the methodology used in calculating project-specific and cumulative noise impacts (e.g., noise models used);
- Presentation of the data on the existing noise environment, as well as data on projected noise levels; and.
- Initial Study checklist and discussion pursuant to the requirements of the "Instructions for Preparing an Initial Study" in the Ventura County Initial Study Assessment Guidelines.

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<sup>&</sup>lt;sup>8</sup> The list of recently approved, pending, and probable future projects is available on-line at: http://www.ventura.org/rma/planning/Permits/projects.html.

## **Step 3 - Environmental Document Determination**

If the acoustical analysis shows that there would be no significant impact, the Initial Study Checklist should be checked LS. If the study shows that there would be potentially significant noise impacts, but feasible mitigation measures could be incorporated into the project which could reduce the impact to a less than significant level, then the Initial Study Checklist should be checked PS-M. If the study shows that there would be significant, immitigable noise impacts (except construction related noise), the project could not be approved because of the General Plan noise policies. .

## Step 4 - Update Data Base

In a continuing effort to update County noise data, a copy of all consultants' acoustical analysis shall be sent to the Planning Director.

## Vibration:

#### **Construction-Related Vibration**

The agency that is responsible for administering the project shall request from the applicant information regarding the: types of construction activities that will be required; duration of each construction phase; and, types and number of construction equipment that will be used during each phase of construction. Using the list of recently approved, pending, and probable future projects, the agency also shall identify other vibration-generating projects located within the vicinity of the project site that have the potential to contribute to cumulative impacts relating to vibration. Once this information is obtained, the agency that is responsible for administering the project shall evaluate potential construction-related vibration impacts using the assessment methodology provided in the Transit Noise and Vibration Impact Assessment (Section 12.2 et seq). 10

As discussed in the Transit Noise and Vibration Impact Assessment, many projects will not have the potential to create prolonged annoyance or damage from construction vibrations and, therefore, will only require a qualitative assessment of potential construction-related vibration impacts. In these cases, the agency that is responsible for administering the project shall prepare the Initial Study checklist and discussion pursuant to the requirements of the "Instructions for Preparing an Initial Study" in the Ventura County Initial Study Assessment Guidelines.

#### Steel-Wheeled/Steel-Rail Vehicle Transit Uses

In order to determine if a project has the potential to generate a significant impact using the threshold criteria provided above (Threshold Criterion No. 3 and Table 1), the agency that is responsible for administering the project will need to determine if any vibration-sensitive uses are located within proximity to the project site. This information can be gathered by observation during a site visit and using the aerial imagery in Planning GIS. During the site visit, the agency that is responsible for administering the project shall identify any vibration-sensitive uses located within proximity to the project site. Using Planning GIS, the agency that is responsible for administering the project should view the project site with the most current aerial imagery data layer, identify the location of the vibration sensitive use that was identified during the site visit vis-à-vis the project site, and use the measuring tool to determine the distance between the vibration-sensitive use and the project site.

If the project site is located outside of the critical distance for the vibration-sensitive use specified in Table 1 (above), the project would have a less-than-significant impact, and the agency that is responsible for administering the project shall complete the Initial Study checklist and discussion pursuant to the requirements of the "Instructions for Preparing an Initial Study" in the Ventura County Initial Study Assessment Guidelines.

If the project site is located within the critical distance specified in Table 1 (above), the project shall be evaluated for potential vibration impacts using the assessment methodology, criteria, and reporting procedures provided in the Transit Noise and Vibration Impact Assessment (Chapters 9 through 11, and

<sup>&</sup>lt;sup>9</sup> See Footnote 13 (above).

<sup>&</sup>lt;sup>10</sup> Hanson, Carl E., David A. Towers, and Lance D. Meister. (May 2006).

13).<sup>11</sup> Both project-specific and the project's contribution to cumulative impacts shall be evaluated. Cumulative impacts shall be evaluated by incorporating into the assessment all recently approved, pending, and probable future projects located within the vicinity of the project site that have the potential to contribute to cumulative impacts relating to vibration.<sup>12</sup> A qualified engineer must prepare the analysis. The agency that is responsible for administering the project will be responsible for selecting the consultant, and shall develop its own contract procedures with which to hire consultants. The consultants must meet the qualifications discussed in the Construction-Related Vibration Section (above). The analysis must include an Initial Study checklist and discussion that meets the requirements of the "Instructions for Preparing an Initial Study" in the Ventura County Initial Study Assessment Guidelines.

## **Rubber-Tire Heavy Vehicle Transit Uses**

Rubber-tire heavy vehicles traveling on roadways typically will not produce a significant vibration impact, except in situations where a large number of heavy vehicles (e.g., semi trucks or buses) are traveling along uneven roadways within proximity to sensitive uses. Therefore, if a project would build, place or expand vibration-sensitive uses in close proximity to roadways on which a large number of rubber-tire heavy vehicles travel, the following initial screening questions must be asked to determine if the project would result in a potentially significant vibration impact:

- Will the project result in the location of vibration-sensitive uses in close proximity to roadways with expansion joints, speed bumps, or other design features that result in unevenness in the road? Such roadway irregularities can result in perceptible ground-borne vibration at distances up to 75 feet away.
- 2. Will the project result in buses, trucks or other heavy vehicles operating near a vibration-sensitive use? Research using electron microscopes and manufacturing of computer chips are examples of vibration-sensitive uses.
- 3. Will the project result in the operation of vehicles inside or directly underneath buildings that are vibration-sensitive? Special considerations are often required for shared-use facilities such as a bus station located inside an office building complex.

If the answer is "no" to all three of the initial screening questions, the project would have a less-thansignificant impact, and the agency that is responsible for administering the project shall complete the Initial Study checklist and discussion that meets the requirements of the "Instructions for Preparing an Initial Study" in the Ventura County Initial Study Assessment Guidelines.

If the answer is "yes" to any one of the initial screening questions, the project must be evaluated using the screening criteria in Table 1 (above). If the project would result in the location of rubber-tire heavy vehicle uses within any of the critical distances of the sensitive use categories listed in Table 1, the project has the potential to generate a significant impact, and must be evaluated using the Transit Noise and Vibration Impact Assessment. Both project-specific and the project's contribution to cumulative noise impacts shall be evaluated. Cumulative impacts shall be evaluated by incorporating into the assessment all recently approved, pending, and probable future projects located within the vicinity of the project site that have the potential to contribute to cumulative impacts relating to vibration. A qualified engineer must prepare the analysis. The agency that is responsible for administering the project will be responsible for selecting the consultant, and shall develop its own contract procedures with which to hire consultants. The consultants must meet the qualifications discussed in the Construction-Related Vibration Section (above). The analysis must include an Initial Study checklist and discussion that meets the requirements of the "Instructions for Preparing an Initial Study" in the Ventura County Initial Study Assessment Guidelines.

<sup>13</sup> Hanson, Carl E., David A. Towers, and Lance D. Meister. (May 2006).

<sup>&</sup>lt;sup>11</sup> Hanson, Carl E., David A. Towers, and Lance D. Meister. (May 2006).

<sup>&</sup>lt;sup>12</sup> See Footnote 13 (above).

<sup>&</sup>lt;sup>14</sup> See Footnote 13 (above).

#### **Commercial- or Industrial-Generated Vibration**

Any project that would generate new heavy vehicle (e.g., semi truck or bus) trips on uneven roadways located within proximity to sensitive uses shall be evaluated using the methodology prescribed for rubber-tire heavy vehicle transit uses (above).

Any project that involves blasting, pile-driving, vibratory compaction, demolition, drilling, excavation, or other similar types of vibration-generating activities shall be evaluated using the methodology prescribed for construction-related vibration (above).

Adopted by the Board of Supervisors on July 27, 2010

## Attachment Noise Consultant Qualifications

The Environmental Quality Advisory Committee has established the following minimum qualifications for noise consultants for the purpose of conducting acoustical analysis. Noise consultants must demonstrate that they meet the minimum qualifications as defined below:

**Education** - Consultants should hold an advanced degree from an accredited institution (e.g., M.A., M.S., or Ph.D.) in Physics, Mathematics, Engineering or related discipline. Consultants without an advanced degree in these fields must provide documentation of at least five years of relevant research or field work in acoustical engineering.

**Experience** - All consultants must possess a working knowledge of physics, acoustical principles, utilization of sound level meters, and applicable state codes. Experience with CEQA is highly desirable. Consultants also must have experience in the following:

- Acquiring and evaluating data;
- Creating mitigation monitoring and reporting programs; and,
- Evaluating designs for compliance with standards relative to land use.

**Local and State Expertise** - Consultants must provide evidence of expertise in community/industrial noise (e.g., the preparation of Noise Elements of General Plans, technical reports, studies, mitigation measures, or noise ordinances).

**Professional Certification** - Evidence of professional certification is highly desirable though not required.

## **Vibration Consultant Qualifications**

Environmental Quality Advisory Committee has established the following minimum qualifications for vibration consultants for the purpose of conducting vibration analyses. Vibration consultants must demonstrate that they meet the minimum qualifications for vibration consultants as defined below:

**Education** - Consultants should hold an advanced degree from an accredited institution (e.g., M.A., M.S., or Ph.D.) in Physics, Mathematics, Engineering or related discipline. Consultants without an advanced degree in these fields must provide documentation of at least five years of relevant research or field work in engineering activities involving vibration impact assessment.

**Experience**: All consultants must possess a working knowledge of physics, vibration principles, and applicable state codes. Experience with CEQA is highly desirable. Consultants also must have at least five years experience in the following:

- Acquiring and evaluating data;
- Creating mitigation monitoring and reporting programs; and,
- Evaluating designs for compliance with standards relative to land use.

**Local and State Expertise** - Consultants must provide evidence of expertise in transportation, construction, and/or industrial vibration (e.g., the preparation of environmental assessments, technical reports, studies, or mitigation measures).

**Professional Certification** - Evidence of professional certification is highly desirable though not required.

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## **COUNTY OF VENTURA**

# CONSTRUCTION NOISE THRESHOLD CRITERIA AND CONTROL PLAN

Adopted November 2005 Amended July 2010

Prepared By:

**Advanced Engineering Acoustics** 

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## **Construction and Noise**

A distinct difference between the construction industry and other industries is that construction is, in the vast majority of cases, a temporary activity. There are very few construction projects that last several years. Even very large buildings and roads are under construction in a particular area for only a reasonably short time period, seldom more than two years. As the construction project progresses, the noise from such a project changes as the different phases of the construction are undertaken. Noise mitigation programs that take a long time to implement or officials that are very slow to act usually find that the problem is gone by the time the remedies are in place. Often a construction contractor can avoid most community complaints simply by notifying the potentially affected residents and other sensitive receptors regarding the purpose of the project and the expected completion schedule. People want to know how soon the construction will be finished and what are the project benefits to the neighborhood.

Thus, rather than being a continuous problem, construction noise is always a temporary site-specific problem. As such, there are many factors that contribute to the potential impacts due to construction noise, including the location of sensitive receptors, the type or phase of construction, the combination of equipment used, the site layout, and the construction methods employed. The noise created by construction equipment will vary greatly during a project, depending on such factors as the type of equipment, the specific equipment models, the operation being performed, the care employed by equipment operators and the condition of the equipment being used.

## **Fundamentals of Sound**

A brief introduction to the fundamentals of sound may be useful. Physically, sound magnitude is measured and quantified in terms of the decibel (dB), which is a unit on a logarithmic scale based on the ratio of the measured sound pressure to the reference sound pressure of 20 micropascal ( $20~\mu Pa = 20~x~10^{-6}~N/m^2$ ). The decibel system can be very confusing to people since it is logarithmic and not arithmetic. For example, doubling or halving the number of sources of equal sound (a 2-fold change in acoustic *energy*) changes the receptor sound by only 3 dB, which is a barely perceptible sound loudness change for humans. On the other hand, a doubling or halving the sound *loudness* at the receiver results from a 10 dB change, which also represents a 10-fold change in the acoustic *energy*.

In addition, the human hearing system exhibits a slow time response and also is not equally sensitive to the same sound pressure level at low, middle and high acoustic frequencies. Because of this variability, a frequency-dependent, adjustment called "A-weighting" has been devised so that sound may be measured in a manner similar to the way the human hearing system responds. The A-weighted sound level is abbreviated "dBA". Figure 1 gives typical A-weighted sound levels for various noise sources and the typical reactions to these levels. All sound levels referred to in this document are A-weighted, slow response, sound pressure levels.

The two acoustical metrics most frequently used to provide a single number sound level for time-varying sounds over a given time period are the energy equivalent or energy average sound level ( $L_{eq}$ ) and the "slow response" maximum sound level ( $L_{max}$ ). The long-term A-weighted energy average sound level, called the 24-hour equivalent sound level,  $L_{eq}(24h)$ , is the logarithmic average of the individual 24 hourly equivalent sound levels,  $L_{eq}(h_i)$ . Since it has been found that noise is more disturbing in the evening and nighttime when the ambient noise is

generally quieter, modifications to the 24-hour  $L_{eq}$  have been adopted. The Day-Night sound level (DNL or  $L_{dn}$ ) is a 24-hour energy average noise level based on the daytime and nighttime hourly average  $L_{eq}(h)$  noise levels, with a 10 dB penalty added to each hourly nighttime average

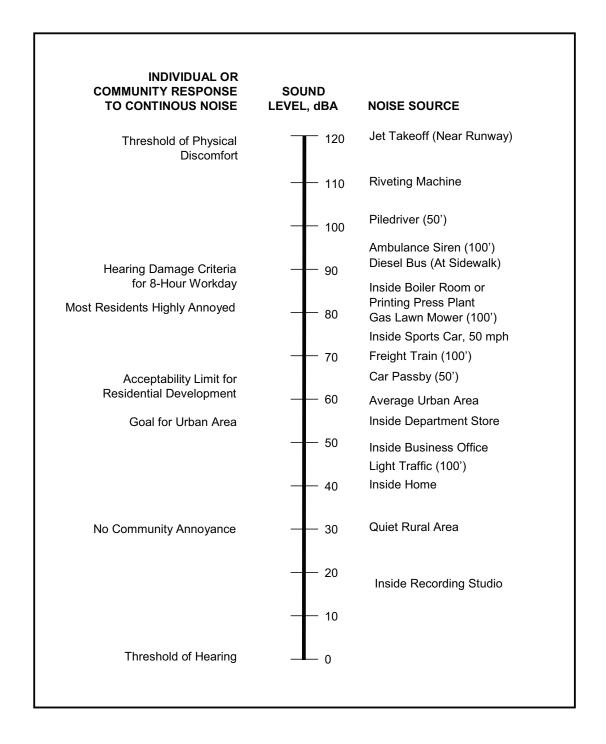


Figure 1. Typical Sound Levels of Noise Sources and Expected Reactions

noise level. Another long-term noise descriptor is the Community Noise Equivalent Level (CNEL or Lden). The CNEL is a 24-hour average noise level based on the daytime, evening and nighttime hourly average noise levels, with a 5 dB penalty added to each of the three evening hourly average noise levels and a 10 dB penalty added to each of the nine hourly nighttime average noise levels. The CNEL is used primarily in the State of California.

## **Noise from Typical Construction Equipment and Operations**

The equivalent sound level (Leq) as it relates to construction activity depends on several factors including machine power, the manner of operation and the amount of time the equipment is operated over a given time period. The following provides information on typical levels generated by various construction equipment and provides guidance on determining the noise from construction activities.

The most dominant source of noise for the majority of construction equipment is the engine exhaust, which is usually a diesel engine. However, for some construction work, such as impact pile driving or pavement breaking, the noise produced by the work process is the dominant source. Similar construction activities can create different noise impacts, depending on the location of the construction site, the terrain and other intervening features and the type of receptor populations in the vicinity of the construction site.

For most construction activities, different construction equipment operate in one of two modes, stationary and mobile. Stationary equipment are those that operate in one small area for one or more days at a time, with either a steady power cycle operation (e.g., pumps, generators, compressors, etc.) or a periodic impulsive operation (e.g., pile drivers, pavement breakers, etc.). Mobile equipment are those that frequently move around a much larger area of the construction site with power applied in a rapidly changing, non-steady fashion (e.g., bulldozers, loaders, etc.), or move to and from the construction site (e.g., haul trucks, material trucks, etc.). These variations in operating power and location add a great deal of complexity in characterizing the source noise level of a given piece of construction equipment. This complexity can be simplified by determining the equipment noise level at a 50-foot reference distance from the equipment operating at full power and adjusting its full power noise level according to the duty cycle or "usage factor" of the particular construction activity and project phase to determine the characteristic noise level of the operation during each phase.

The Society of Automotive Engineers has developed standardized procedures for measuring reference noise levels for the certification of mobile and stationary construction equipment. For informational purposes, typical 50-foot reference noise levels from representative pieces of construction equipment are listed in Figure 2. The major noise producing construction activities within the County would likely be pile driving, pavement breaking, demolition, excavation, earth moving, and haul trucking.

Noise-sensitive receptors that would be affected by such construction activities within the County are listed in Figure 3, along with their periods of greatest sensitivity to construction noise.

Construction activity noise is characterized by the combined duty cycle and resulting noise emission of each piece of equipment. The duty cycle is expressed in terms of the "usage factor" of the equipment, which is the percentage of time during the work period that the equipment is

operating under load or at near full power. In addition to the minute-by-minute variations in noise producing activities, construction projects are carried out in several different phases.

Figure 2. Typical Construction Equipment Noise

Equipment Type Noise Source	Dominant Noise Components <sup>1</sup>	50-Foot Noise Level (L <sub>eq</sub> ) dBA <sup>2, 3</sup>	Noise Level Range (L <sub>p</sub> ) dBA <sup>2, 3</sup>	50-Foot Maximum Noise Level (L <sub>max</sub> ) dBA <sup>2 3</sup>
Air Compressor (portable) <sup>4</sup>	E, C, H, I	81	76-89	89
Air Compressor (stationary)	E, C, H, I	82	76-89	89
Auger, Drilled Shaft Rig	E, C, F, I, W	82	76-89	89
Backhoe	E, C, F, I, H, W	85	81-90	90
Bar Bender	E, P, W	82	78-88	85
Chain Saw	E, W, C	85	72-88	88
Compactor	E, C, F, I, W	82	81-85	85
Concrete Batch Plant	W, E, C	92	80-96	96
Concrete Mixer (small trailer)	W, E, C	67	65-68	68
Concrete Mixer Truck	E, C, F, W, T	85	69-89	89
Concrete Pump Trailer	E, C, H	82	74-84	84
Concrete Vibrator	W, E, C	76	68-81	81
Crane, Derrick	E, C, F, I, T	88	79-90	90
Crane, Mobile	E, C, F, I, T	83	80-85	85
Dozer (Bulldozer)	E, C, F, I, H	80	77-90	90
Excavator	E, C, F, I, H, W	87	83-92	92
Forklift	E, C, I, W	84	81-86	86
Front End Loader	E, C, F, I, H	79	77-90	90
Generator	E, C	78	71-87	87
Gradall	E, C, F, I, W	82	78-85	85
Grader	E, C, F, I, W	85	79-89	89
Grinder	W	80	75-82	82
Hydraulic Hammer	W, E, C, H	102	99-105	105
Impact Wrench	W, P	85	75-85	85
Jack Hammer	P, W, E, C	82	75-88	88
Paver	E, D, F, I	89	82-92	92
Pile Driver (Impact/ Sonic/ Hydraulic)	W, P, E	101 / 96 / 65	94-107 / 90-99 / 65	107 / 99 / 65
Pavement Breaker	W, E, P	82	75-85	85
Pneumatic Tool	P, W, E, C	85	78-88	88
Pump	E, C	76	68-80	80
Rock Drill	W, E, P	98	83-99	99
Roller	E, C, F, I, W	74	70-83	83
Sand Blaster	W, E, C, H, I	85	80-87	87
Saw, Electric	W	78	59-80	80
Scraper	E, C, F, I, W	88	82-91	91
Shovel	E, C, F, I, W	82	77-90	90
Tamper	W, E, C	86	85-88	88
Tractor	E, C, F, I, W	82	77-90	90
Trencher		83	81-85	85
Trucks (Under Load)	E, C, F, I, T	88	81-95	95
Water Truck	W, E, C, F, I, T	90	89-94	94
Other Equipment with Diesel	E, C, F, I	82	75-88	88

Note 1. Ranked noisy components. C=Casing, E=Exhaust, F=Fan, H=Hydraulics, I=Intake air, P=Pneumatic exhaust, T=Transmission, W=Work tool.

Note 2. Table based on EPA studies and measured data from various construction equipment and manufacturer's data.

Note 3. Equipment noise levels are at 50 feet from individual construction equipment and with no other noise contributors.

Note 4. Portable air compressor rated at 75 cfm or greater and operating at greater than 50 psi.

Each phase has a different equipment mix depending on the work to be accomplished. Some have more continuous noise, while others may have more impact type noise. Typical construction phases and equipment usage factors are given in Appendix A. Construction phase equipment usage factors, combined with receptor distances and equipment noise emissions, can be used in estimating future project noise. Such methods are discussed in Appendix B.

Receptor Description	Typical Sensitive Time Period
Hospitals, Nursing Homes (quasi-residential)	24 hours
Single-Family and Multi-Family Dwellings (residential)	Evening/Night
Hotels/Motels (quasi-residential)	Evening/Night
Schools Churches Libraries (when in use)	Daytime/Evening

Figure 3. Noise-Sensitive Receptors

## **Construction Noise Threshold Criteria**

Standardized federal or state criteria have not been adopted for assessing construction noise impacts. Therefore, municipal planning criteria are generally developed and applied on a project-specific basis. Construction project noise criteria take into account the existing noise environment, the time-varying noise during the various phases of construction activities, the duration of the construction, and the adjacent land use.

Specific construction noise limits for noise-sensitive locations are not currently specified in the General Plan or administrative code of the County of Ventura. This document, therefore, is intended to establish construction noise thresholds and standard noise monitoring and control measures. These threshold criteria, monitoring and control measures shall be applied to all discretionary development projects (public projects, PD Permits, Conditional Use Permits) and should be applied to ministerial development permits by amending the county building code (including excavation and grading). Construction noise monitoring methods are discussed in Appendix C. Construction projects that exceed the noise threshold criteria at sensitive receptor sites, shall implement effective noise mitigation measures recommended by the manufacturers, considering the guidelines of Appendix D. The permitting agency/department shall review the construction noise mitigation measures and confirm compliance with the noise threshold criteria.

During daytime hours, construction work should comply with the County of Ventura construction noise threshold criteria (NTC), defined hereafter. Normally, no evening or nighttime construction activity is permitted in areas having noise-sensitive receptors. However, in the event such activity is deemed necessary and is permitted, reduced noise threshold criteria are provided for construction that must occur during evening and/or nighttime hours. Emergency construction work is exempt from these construction noise thresholds.

<u>Daytime Construction</u><sup>1</sup> - Daytime (7:00 a.m. to 7:00 p.m. Monday through Friday, and from 9:00 a.m. to 7:00 p.m. Saturday, Sunday and local holidays) generally means any time period not

<sup>-</sup>

<sup>&</sup>lt;sup>1</sup> These criteria only apply to the noise-sensitive receptors that are sensitive to noise impacts during the daytime. See Figure 3 (above).

specifically defined as a more noise-sensitive time period. The daytime construction noise threshold criteria are given in Figure 4. Depending on project duration, the daytime noise threshold criteria shall be the greater of the fixed  $L_{eq}(h)$  limit (which includes non-construction evening and nighttime noise) or the measured ambient  $L_{eq}(h)$  plus 3 dB.

<u>Evening Construction</u><sup>2</sup> - Evening hours (7:00 p.m. to 10:00 p.m.) are more noise-sensitive time periods. Therefore, evening construction noise threshold criteria differ from the daytime criteria. Overall project construction noise, for the noise-sensitive hours specified, shall not exceed the noise threshold criteria listed in Figure 5, at the nearest noise-sensitive receptor area or 10 feet from the façade of the nearest noise-sensitive building.

Nighttime Construction<sup>3</sup> - Nighttime hours (10:00 p.m. to 7:00 a.m. Monday through Friday, and from 10:00 p.m. to 9:00 a.m. Saturday, Sunday and local holidays) are the most noise-sensitive time periods. Therefore, nighttime and holiday construction noise threshold criteria differ from the daytime and evening criteria. Overall project construction noise, for the noise-sensitive hours specified, shall not exceed the noise threshold criteria listed in Figure 6, at the nearest noise-sensitive receptor area or 10 feet from the façade of the nearest noise-sensitive building.

<u>Maximum Construction Noise</u> - In addition, the construction-related, slow response, instantaneous maximum noise (Lmax) shall not exceed the noise threshold criteria by 20 dBA more than eight times per daytime hour, more than six times per evening hour and more than four times per nighttime hour.

<u>Determination of Compliance</u> - The construction noise at sensitive receptor locations for each construction phase is due to the contributions of each piece of noise producing equipment used in each construction phase. The resulting construction phase noise must be compared to the construction noise threshold criteria to determine whether noise mitigation measures are required. The construction noise monitoring methods are discussed in Appendix C and typical noise mitigation measures are given in Appendix D. During periods of greater construction noise activity, the construction noise shall be monitored by a designated person trained in the use of a sound meter in accordance with the methods of Appendix C. When construction noise fails to comply with the appropriate noise threshold criteria, or falls out of compliance during use, the designated noise monitor shall immediately identify the non-compliant activity or equipment. Either the non-compliant activity must be stopped and the equipment removed from service or effective remedial action must be taken, similar to the noise mitigation measures of Appendix D, to restore compliance with the respective noise threshold criteria.

<sup>&</sup>lt;sup>2</sup> These criteria apply to all noise-sensitive receptors. See Figure 3 (above).

<sup>&</sup>lt;sup>3</sup> These criteria only apply to the noise-sensitive receptors that are sensitive to noise impacts during the nighttime. See Figure 3 (above).

Figure 4. Daytime Construction Activity Noise Threshold Criteria						
	Noise Threshold Criteria shall be the greater o					
struction Duration Affecting	these noise levels at the nearest receptor area					
Struction Duration Ancoung	10 feet from the poercet noise consitive building					

Construction Duration Affecting Noise-sensitive Receptors	Noise Threshold Criteria shall be the greater of these noise levels at the nearest receptor area or 10 feet from the nearest noise-sensitive building				
	Fixed Leq(h), dBA	Hourly Equivalent Noise Level (Leq), dBA <sup>1, 2</sup>			
0 to 3 days	75	Ambient Leq(h) + 3 dB			
4 to 7 days	70	Ambient Leq(h) + 3 dB			
1 to 2 weeks	65	Ambient Leq(h) + 3 dB			
2 to 8 weeks	60	Ambient Leq(h) + 3 dB			
Longer than 8 weeks	55	Ambient Leq(h) + 3 dB			

Note 1. The instantaneous Lmax shall not exceed the NTC by 20 dBA more than 8 times per daytime hour.

Figure 5. Evening Construction Activity Noise Threshold Criteria

Receptor Location	Evening Noise Threshold Criteria shall be the greater of these noise levels at the nearest receptor area or 10 feet from the nearest noise-sensitive building				
	Fixed Leq(h), dBA	Hourly Equivalent Noise Level (Leq), dBA <sup>1, 2</sup>			
Residential	50	Ambient Leq(h) + 3 dB			

The instantaneous Lmax shall not exceed the NTC by 20 dBA more than 6 times per evening hour. Note 1.

Figure 6. Nighttime Construction Activity Noise Threshold Criteria

Receptor Location	Nighttime Threshold Criteria shall be the greater of these noise levels at the nearest receptor area or 10 feet from the nearest noise-sensitive building				
	Fixed Leq(h), dBA	Hourly Equivalent Noise Level (Leq), dBA <sup>1, 2</sup>			
Resident, Live-in Institutional	45	Ambient L <sub>eq</sub> (h) + 3 dB			

Note 1. The instantaneous Lmax shall not exceed the NTC by 20 dBA more than 4 times per nighttime hour.

### **Construction Noise Complaints**

The daytime noise threshold criteria for construction activity are provided in Figure 4. When evening and nighttime construction is necessary, evening and nighttime construction operations (except for emergency construction) must comply with the evening and nighttime noise threshold criteria listed in Figures 5 and 6, respectively. If these respective construction noise threshold criteria are exceeded, there would likely be strong adverse community reaction. However, noise complaints are possible, even when construction work complies with the criteria.

Note 2. Local ambient Leq measurements shall be made on any mid-week day prior to project work.

Hourly evening local ambient noise measurements shall be made on a typical mid-week evening prior to project work. Note 2.

Note 2. Hourly nighttime local ambient noise measurements shall be made on a typical mid-week night prior to project work.

The project, therefore, must be prepared to appropriately respond to complaints and keep a "Complaint Log," noting date, time, complainant's name, nature of the complaint, and any corrective action taken. The project manager shall publish and distribute to the potentially affected community, a "Hot Line" telephone or pager number, that is attended during active construction working hours, for use by the disturbed public to register complaints.

Since noise complaints are still possible, even when construction work complies with the noise threshold criteria. Noise characteristics other than loudness (e.g., squeals, incessant banging, etc.) can result in complaints. An unusual number of construction noise complaints may require that additional noise mitigation be undertaken. Careful identification of the specific conditions of activity responsible for the noise complaints would be necessary to determine additional appropriate mitigation measures. Appendix D suggests typical measures to be considered for greater mitigation than previously implemented. Proper measures shall be applied before continuing the activity responsible for the unusual number of complaints. For especially difficult cases, the assistance of a qualified construction noise control consultant may be required.

### **APPENDICES**

- A. Typical Equipment Noise, Construction Phases and Use Factors
- **B. Estimating Construction Equipment and Project Noise**
- **C.** Construction Noise Monitoring
- **D. Construction Noise Mitigation Measures**

### **Appendix A**

## Typical Equipment Noise, Construction Phases and Use Factors Figure A-1. Typical Construction Equipment Noise

Equipment Type Noise Source	Dominant Noise Components <sup>1</sup>	50-Foot Noise Level (L <sub>eq</sub> ) dBA <sup>2, 3</sup>	Noise Level Range (L <sub>p</sub> ) dBA <sup>2, 3</sup>	50-Foot Maximum Noise Level (L <sub>max</sub> ) dBA <sup>2 3</sup>
Air Compressor (portable) <sup>4</sup>	E, C, H, I	81	76-89	89
Air Compressor (stationary)	E, C, H, I	82	76-89	89
Auger, Drilled Shaft Rig	E, C, F, I, W	82	76-89	89
Backhoe	E, C, F, I, H, W	85	81-90	90
Bar Bender	E, P, W	82	78-88	85
Chain Saw	E, W, C	85	72-88	88
Compactor	E, C, F, I, W	82	81-85	85
Concrete Batch Plant	W, E, C	92	80-96	96
Concrete Mixer (small trailer)	W, E, C	67	65-68	68
Concrete Mixer Truck	E, C, F, W, T	85	69-89	89
Concrete Pump Trailer	E, C, H	82	74-84	84
Concrete Vibrator	W, E, C	76	68-81	81
Crane, Derrick	E, C, F, I, T	88	79-90	90
Crane, Mobile	E, C, F, I, T	83	80-85	85
Dozer (Bulldozer)	E, C, F, I, H	80	77-90	90
Excavator	E, C, F, I, H, W	87	83-92	92
Forklift	E, C, I, W	84	81-86	86
Front End Loader	E, C, F, I, H	79	77-90	90
Generator	E, C	78	71-87	87
Gradall	E, C, F, I, W	82	78-85	85
Grader	E, C, F, I, W	85	79-89	89
Grinder	W	80	75-82	82
Hydraulic Hammer	W, E, C, H	102	99-105	105
Impact Wrench	W, P	85	75-85	85
Jack Hammer	P, W, E, C	82	75-88	88
Paver	E, D, F, I	89	82-92	92
Pile Driver (Impact/ Sonic/ Hydraulic)	W, P, E	101 / 96 / 65	94-107 / 90-99 / 65	107 / 99 / 65
Pavement Breaker	W, E, P	82	75-85	85
Pneumatic Tool	P, W, E, C	85	78-88	88
Pump	E, C	76	68-80	80
Rock Drill	W, E, P	98	83-99	99
Roller	E, C, F, I, W	74	70-83	83
Sand Blaster	W, E, C, H, I	85	80-87	87
Saw, Electric	W	78	59-80	80
Scraper	E, C, F, I, W	88	82-91	91
Shovel	E, C, F, I, W	82	77-90	90
Tamper	W, E, C	86	85-88	88
Tractor	E, C, F, I, W	82	77-90	90
Trencher		83	81-85	85
Trucks (Under Load)	E, C, F, I, T	88	81-95	95
Water Truck	W, E, C, F, I, T	90	89-94	94
Other Equipment with Diesel	E, C, F, I	82	75-88	88

Note 1. Ranked noisy components. C=Casing, E=Exhaust, F=Fan, H=Hydraulics, I=Intake air, P=Pneumatic exhaust, T=Transmission, W=Work tool.

Note 2. Table based on EPA studies and measured data from various construction equipment and manufacturer's data.

Note 3. Equipment noise levels are at 50 feet from individual construction equipment and with no other noise contributors.

Note 4. Portable air compressor rated at 75 cfm or greater and operating at greater than 50 psi.

Figure A-2 **Typical Domestic Housing Construction Equipment and Use Factors** 

Equipment	50-Foot	Mitigated1	er Construct	ction Phase			
Item			Clear	Excavate	Base	Build	Finish
Air Compressor	81	75	2	10			25
Backhoe	85	75	2	4			2
Concrete Mixer	85	75			4	8	16
Concrete Pump	82	75					
Concrete Vibrator	76	75					
Crane, Derrick	88	75					
Crane, Mobile	83	75				10	4
Dozer	80	75	4	8			4
Generator	78	75	4				
Grader	85	75	5				2
Jack Hammer	82	75					3
Loader	79	75	4	8			4
Paver	89	80					3
Pile Driver	101	95					
Pneumatic Tool	85	80			4	10	4
Pump	76	75		4	7		
Rock Drill	98	80		1			0.5
Roller	74	74					4
Saw, Electric	78	75			4 (2) 3	10 (2)	4 (2)
Scraper	88	80	5				1
Shovel	82	75		2			
Truck	88	75	16	40			16

Note 1. Estimated level obtainable by quieter methods or equipment and implementing feasible noise controls. Note 2. "--" indicates typically zero or very little use during construction phase.

Note 3: Numbers in parentheses are greatest multiple number of same items in use.

Figure A-3
Typical Large Building and Institutional Construction Equipment and
Use Factors

Construction	50-Foot	Mitigated1	Highest H	lourly Use Po	ercentage pe	er Construct	ion Phase
Equipment	Leq, dBA	Leq, dBA	Clear	Excavate	Base	Build	Finish
Air Compressor	81	75	2	100 (2) 3	100 (2)	100 (2)	40 (2)
Backhoe	85	75	04	16			4
Concrete Mixer	85	75			40	40	16
Concrete Pump	82	75			40	8	8
Concrete Vibrator	76	75			40	10	4
Crane, Derrick	88	75				16	4
Crane, Mobile	83	75				16 (2)	4 (2)
Dozer	80	75	16	40			16
Generator	78	75	40 (2)	100 (2)			
Grader	85	75	8				2
Jack Hammer	82	75		10	4	4	4
Loader	79	75	16	40			16
Paver	89	80					10
Pile Driver	101	95			4		
Pneumatic Tool	85	80			4	16 (2)	4 (2)
Pump	76	75		100 (2)	100 (2)	40	
Rock Drill	98	80		4			0.5
Roller	74	74					
Saw, Electric	78	75			4 (3)	100 (3)	
Scraper	88	80	55				
Shovel	82	75		40			
Truck	88	75	16 (2)	40			16

Note 1. Estimated level obtainable by quieter methods or equipment and implementing feasible noise controls.

Note 2. "--" indicates typically zero or very little use during construction phase.

Note 3: Numbers in parentheses are greatest number of same items in use during any hour.

Figure A-4
Typical Commercial and Industrial Construction Equipment and Use
Factors

Construction	50-Foot	Mitigated1	Highest H	ourly Use Pe	ercentage pe	er Construct	onstruction Phase		
Equipment	Leq, dBA	Leq, Leg dBA		Excavate	Base	Build	Finish		
Air Compressor	81	75	2	100	40	40	40		
Backhoe	85	75	4	16			4		
Concrete Mixer	85	75			40	16	16		
Concrete Pump	82	75			40		8		
Concrete Vibrator	76	75							
Crane, Derrick	88	75				4	2		
Crane, Mobile	83	75				8	4		
Dozer	80	75	4	16			4		
Generator	78	75	40	40					
Grader	85	75	5				2		
Jack Hammer	82	75		10	4	4	4		
Loader	79	75	16	16			4		
Paver	89	80					12		
Pile Driver	101	95			4				
Pneumatic Tool	85	80			4	10 (3) 3	4 (3)		
Pump	76	75		40	100 (2)	40			
Rock Drill	98	80		4			5		
Roller	74	74					10		
Saw, Electric	78	75			4 (2)	10 (2)			
Scraper	88	80	14				8		
Shovel	82	75		20			6		
Truck	88	75	16 (2)	16 (2)			16		

Note 1. Estimated level obtainable by quieter methods or equipment and implementing feasible noise controls.

Note 2. "--" indicates typically zero or very little use during construction phase.

Note 3: Numbers in parentheses are greatest number of same items in use during any hour.

Figure A-5
Typical Public Works and Roadway Construction Equipment and Use
Factors

Construction	50-Foot	Mitigated1	Highest Hourly Use Percentage per Construction Phase					
Equipment	Leq, dBA	Leq, dBA	Clear	Excavate	Base	Build	Finish	
Air Compressor	81	75	2	100 (2)3	40	40	40 (2)	
Backhoe	85	75	4	40			16	
Concrete Mixer	85	75			16 (2)	40 (2)	16 (2)	
Concrete Pump	82	75						
Concrete Vibrator	76	75						
Crane, Derrick	88	75		10	4	4		
Crane, Mobile	83	75				16		
Dozer	80	75	4	40			16	
Generator	78	75	100 (2)	40 (2)	40 (2)	40	40 (2)	
Grader	85	75	8			20	8	
Jack Hammer	82	75				4	10 (2)	
Loader	79	75	4	40			16	
Paver	89	80						
Pile Driver	101	95						
Pneumatic Tool	85	80			4 (2)	10	4	
Pump	76	75		40 (2)	100 (2)	40 (2)		
Rock Drill	98	80		4				
Roller	74	74			100			
Saw, Electric	78	75			4 (2)			
Scraper	88	80	8		20	8	8	
Shovel	82	75	4	40	4		4	
Truck	88	75	16 (2)	16	40 (2)		16 (2)	

Note 1. Estimated level obtainable by quieter methods or equipment and implementing feasible noise controls.

Note 2. "--" indicates typically zero or very little use during construction phase.

Note 3: Numbers in parentheses are greatest number of same items in use during any hour.

### **Appendix B**

### **Estimating Construction Project Noise**

For project planning purposes, where the potential for noise impacts exist, it is possible to estimate the potential construction noise impacts in advance by developing an inventory of noisy construction equipment and processes for the various stages and phases of the project. Such screening methods assist construction project managers and estimators in planning for the potential need for noise mitigation.

### **Construction Equipment Inventory**

An inventory of the number and type of noisy construction equipment to be used during planned daytime, evening and nighttime construction activities, their associated noise emissions, and other relevant information can be included on Figure B-2, Construction Phase Receptor Noise Estimation Worksheet. Using this form, construction noise levels for the various phases of construction can be estimated using the phase's equipment inventory, the typical 50-foot equipment noise levels (listed in Figure A-1 of Appendix A) along with typical by-phase construction equipment use factors, provided in Figures A-1 through A-5 of Appendix A.

### **Construction Noise Estimates**

Calculations can be performed to estimate the daytime, evening and nighttime maximum ( $L_{max}$ ) and one-hour energy average ( $L_{eq}$ ) noise levels expected at the noise-sensitive location, based on the typical maximum equipment noise levels listed in Figure A-1 in Appendix A. The calculations are to be made for the various activities and locations where project construction noise will result in the greatest noise impact (*noise levels at other sensitive locations can also be calculated, if necessary*). The calculations and results should be entered on a form similar to Figure B-2, the Construction Phase Receptor Noise Estimation Worksheet. The result of a sample construction noise calculation is provided in Figure B-1.

The following calculation procedures may be used to estimate the construction noise by phase.

1. Calculate each phase's  $L_{max}$  according to the following method:

```
L_{max} [equipment type] = ML - 20 log_{10} (D/50)
```

where:

- ML = Typical single equipment maximum noise level ( $L_{max}$ ) at 50 feet, in dBA. (*This may be replaced by a measured, under-load, maximum noise level*).
- D = Distance from the equipment to the noise-sensitive location, in feet.

Repeat the above calculation for each item of potentially noisy equipment. Then, select the noisiest individual pieces of equipment that operate in their loudest mode at the very same time and combine them logarithmically to estimate the overall maximum construction noise level  $(L_{max})$  at the noise-sensitive location(s) for each project phase, as follows:

 $L_{max}$  [overall project at receptor] = 10  $log_{10}(\Sigma 10^{(L_{max} [equipment type]/10)})$ 

 Calculate each phase's one-hour L<sub>eq</sub> according to the method recommended by the U.S. Federal Highway Administration ("Highway Construction Noise: Measurement, prediction and mitigation," U.S. Department of Transportation, Federal Highway Administration Special Report, March 1977), as follows:

First, the construction phase's one-hour L<sub>eq</sub> is to be calculated at the sensitive receptor location for each item of potentially noisy equipment using the following equation:

$$L_{eq}(h)$$
 [equipment type] =  $ML - 20 \log_{10} (D/50) + 10 \log_{10} (N \times HP/100)$ 

### where:

- $ML = Typical single equipment maximum noise level (<math>L_{max}$ ) at 50 feet, in dBA. (*This may be replaced by a measured, under-load, maximum noise level*).
- D = Shortest distance (feet) from the equipment type to the nearest noisesensitive location, or if a more sensitive receptor is further away, to the noise-sensitive receptor with the greatest impact. If the distance is measured in meters, use the ratio D/15 instead of D/50.
- N = Maximum number of the same equipment type operating hourly on the project during the construction phase.
- HP = "Hourly percentage," expressed as the greatest nominal percent of time that the equipment is operated under load at the project site. This factor is based on EPA values or is estimated based on past experience with similar projects. Thus, the effective usage factor is (EUF) = N x HP/100.

Repeat the above calculations for each item of potentially noisy equipment. Then, the individual contribution of every item of equipment are to be combined logarithmically to obtain the overall construction hourly  $L_{eq}$  at the noise-sensitive location(s) for each project phase, as follows:

$$L_{eq}(h)$$
 [overall project at receptor] = 10  $log_{10}$  ( $\Sigma$ 10 (one-hour Leq [equipment type] / 10))

3. The calculated  $L_{\text{max}}$  and  $L_{\text{eq}}(h)$  levels can then be compared with the construction noise threshold criteria. Where it is estimated that the criteria would be exceeded, noise mitigation planning can be undertaken.

Figure B-1. Example of Construction Phase Receptor Noise Estimation Worksheet

¥	Log <sub>10</sub> Sums of Receptor Item L <sub>eq</sub> Yield the Combined Receptor L <sub>eg,</sub> dBA	82.4	84.4	0.38				
٦	Recptr. Item Leg. dBA	82.4	75.7	77.5	81.0			86.0
-	Recptr. Item Lmax, dBA	84.0	77.0	81.5	94.0			94.7
I	<u>Usage</u> Adj., dB	-1.6	-1.2	4.0	-13.0			Log
ტ	<u>Dist.</u> Adi., dB	9-	-12	φ	မှ			
ь	<u>Usage</u> <u>Factor</u>	0.70	0.75	0.40	0.05			
ш	<u>Item</u> Usage Percent	02	75	20	5			
D	Dist. to Recptr.	100	200	150	50			
ပ	ltem Lmax at 50 feet, dBA	06	88	91	94			
. в	# of Items	1	-	2	-			
۷	Construction Phase Equipment Item	1. DOZER	2. GRADER	3. SCRAPER	4. WATER TRUCK	ئ	6.	

Figure B-2. Construction Phase Receptor Noise Estimation Worksheet

<b>×</b>	Log10 Sums of Receptor Item Leq Yield the Combined Receptor Leq, dBA							
٦	Recptr. Item Leg. dBA							
-	Recptr. Item Lmax, dBA							
=	Usage Adj. dB							Log Sum
ဗ	Dist. Correcti on dB							
┖	<u>Usage</u> <u>Factor</u>							
ш	<u>Item</u> <u>Usage</u> <u>Percent</u>							
۵	Dist. to Recptr.							
ပ	ltem Lmax at 50 feet, dBA							
В	# of Items							
<b>∀</b>	Construction Phase Equipment Item	<del>-</del> -	2.	<sub>හ</sub> ්	4.	5.	6.	

## Appendix C

### **Construction Noise Monitoring**

This appendix outlines the noise measurement instrumentation and monitoring procedures.

### **Noise Measurement Instruments**

- 1. Noise measurements shall be performed with an instrument that is in compliance with or exceeds the criteria for a Type 2 (General Purpose) Sound Level Meter, as defined in the most recent revision of ANSI Standard S1.4.2.
- 2. Sound level meters shall be capable of measuring the slow response  $L_{max}$  and one-hour  $L_{eq}$  on the A-Weighted scale, as required by the construction noise threshold criteria and construction project noise limits. Where possible, integrating-type instruments may monitor the percentile ( $L_1$ ,  $L_{50}$ , etc.) noise levels, as well, to show construction noise statistics.
- 3. Sound level meters, microphones, and field calibrators shall be calibrated by a certified laboratory at least once a year. A valid certificate of calibration conformance shall be obtained and be available for each instrument before using sound level meters. Updated certificates shall be maintained following subsequent yearly calibrations and upon the completion of repairs to noise monitoring instruments.

### **Noise Measurement Procedure**

- 1. The sound level meter shall be calibrated using an acoustic calibrator, according to the manufacturer's specifications, just before each measurement.
- 2. Except as otherwise indicated, measurements shall be performed using the A-weighting network and the slow response setting of the sound level meter.
- 3. Impulsive or impact noises shall be measured using the C-weighting network and the fast response setting of the sound level meter.
- 4. The measurement microphone shall be fitted with an appropriate windscreen and the sound level meter shall be placed at the location of the sensitive receptor with the microphone approximately 5 feet above the ground or floor and at least 10 feet away from any vertical surfaces.
- 5. Ambient noise measurements shall be taken during periods of the least noise-producing activity in the vicinity of noise sensitive locations that may be impacted by the construction operations. Ambient noise measurements shall be conducted for at least 20 minutes at representative locations for potentially impacted receptors.
- 6. Construction noise measurements shall be taken during periods of greatest noise-producing activity at noise sensitive locations in the vicinity of the construction site a minimum of once each shift and also after a sustained perceptible change in noise-producing construction activity or location. Noise measurements shall be conducted for at least 20 minutes each monitoring session.

- 7. Construction noise measurements shall coincide with daytime, evening and nighttime daily time periods of maximum noise-generating construction activity and shall be taken or repeated during the construction phase or activity that has the greatest potential to create annoyance or to exceed applicable noise regulations and restrictions.
- 8. If, in the estimation of the person performing the measurements, non-project related noise sources contribute significantly to the measured noise level, additional measurements (with the same non-project noise source contributions) shall be repeated when project construction is inactive to determine the non-project ambient background noise level.
- Noise data shall be logged using the Noise Measurement Report Form and maintained for at least six months following the completion of the construction project. The type of measurement (e.g. baseline ambient, on-going construction, major change, etc.) shall be noted on the form.
- 10. Monitoring locations shall be clearly identified and sketched on the Noise Measurement Report Form along with the locations of and monitoring site distances to the noise-sensitive receptors.
- 11. Construction equipment operating during the noise monitoring period and their locations shall be identified and sketched on the Noise Measurement Report Form, along with the locations of and equipment distances to the noise sensitive receptors.

## Figure C-1 Noise Measurement Report Form - Part A

Project:		Contra	ct No(s):
Date:	Day of Week:		Time:
Monitoring Site Number:	Monitoring Site Address:		
Measurement Taken By:		of	
Approximate Wind Speed:	mph [km/hr].	Approximate Wind Dire	ction: From the
Approximate distance of Sound	Level Meter from Recepto	r Location:	
Approximate distance of Sound	Level Meter from Construc	ction Site:	
		(Leave	e Blank for Baseline Ambient)
Receptor Land Use (Check One	e): Residential / Instit	utional	nercial / Recreational
Sound Level Meter: Make and I	Model:	Ser	al Number
Meter Setting:	ed Sound Level (SLOW)	C-Weighted So	ound Level (FAST) for Impacts
Duration of Measurement:		(at least 20 Minutes)	
Check the measurement purpos	se:		
☐ Baseline condition ☐	Ongoing construction	☐ Major change	☐ Complaint response

### Measurement Results:

Measurement Type	Measured Level	Noise Criteria Threshold	Exceedance
CALIBRATION		n/a	n/a
Leq			
Lmax			
L1		n/a	n/a
L8 or L10 (circle which)		n/a	n/a
L25		n/a	n/a
L50		n/a	n/a
L90		n/a	n/a

Appendix C

Field Notes:	
1	
Complete all that apply below:	
Active Equipment:	
	(List construction equipment that contribute to measured noise)
Complaint Response:	
	(Describe complaint; include log-in number)
Complaint Mitigation Measure(s):	
	(Describe complaint response mitigation)

### Figure C-2 Noise Measurement Report Form - Part B

Project:		Contract No(s):	
Date:	Day of Week:	Time:	
Monitoring Site Number:	Monitoring Site Address:		
	Site Map		

Field Notes:		
1		
2		
5.		
6.		
	Noise Monitor's Signature:	Date:

### **Appendix D**

### **Construction Noise Mitigation Measures**

Construction noise is to be monitored at the most affected sensitive receptor location (10 feet from the construction activity side of a noise-sensitive receptor building or at the outdoor living area). Noise measurements are to be conducted using the procedures in this Appendix and the measurement results logged in a format similar to that of the Construction Noise Mitigation Form in this Appendix. Where the construction noise threshold criteria are exceeded, at noise-sensitive locations, noise abatement measures, such as those in this Appendix, are to be implemented and adequate noise reduction achieved to bring the construction activities into compliance with the construction noise threshold criteria.

Construction noise mitigation may be achieved using various combinations of equipment source noise reduction, propagation path noise reduction and sensitive receptor noise reduction.

### **Construction Equipment Source Noise Reduction Methods**

Feasible and reasonable equipment noise mitigation measures may need to be implemented to meet the construction noise threshold criteria. Examples of equipment source noise reduction methods to reduce construction noise impacts at sensitive receptor locations are listed in this section. The implementation of one or more of these measures, along with those of the other sections, may be necessary to achieve compliance with the construction noise threshold criteria.

### **Equipment Noise Reduction:**

- 1. Minimize the use of impact devices, such as jackhammers, pavement breakers, and hoe rams. Where possible, use concrete crushers or pavement saws rather than hoe rams for tasks such as concrete or asphalt demolition and removal.
- 2. Pneumatic impact tools and equipment used at the construction site shall have intake and exhaust mufflers recommended by the manufacturers thereof, to meet relevant noise limitations.
- 3. Provide impact noise producing equipment, i.e. jackhammers and pavement breaker(s), with noise attenuating shields, shrouds or portable barriers or enclosures, to reduce operating noise.
- 4. Line or cover hoppers, conveyor transfer points, storage bins, and chutes with sound-deadening material (e.g., apply wood or rubber liners to metal bin impact surfaces).
- 5. Provide upgraded mufflers, acoustical lining or acoustical paneling for other noisy equipment, including internal combustion engines.
- 6. Avoid blasting and impact-type pile driving.
- 7. Use alternative procedures of construction and select a combination of techniques that generate the least overall noise and vibration. Such alternative procedures could include the following:
  - a. Use electric welders powered by remote generators.

- b. Mix concrete at non-sensitive off-site locations, instead of on-site.
- c. Erect prefabricated structures instead of constructing buildings on-site.
- 8. Use construction equipment manufactured or modified to reduce noise and vibration emissions, such as:
  - a. Electric instead of diesel-powered equipment.
  - b. Hydraulic tools instead of pneumatic tools.
  - c. Electric saws instead of air- or gasoline-driven saws.
- 9. Turn off idling equipment when not in use for periods longer than 30 minutes.

### Operations Noise Reduction Methods:

In no case shall the following mitigation measures alter the project's responsibility for compliance with applicable Federal, state, and local safety ordinances and regulations, as well as project-specific construction specifications.

- Operate equipment so as to minimize banging, clattering, buzzing, and other annoying types
  of noises, especially near residential and other noise sensitive areas during the evening and
  nighttime hours.
- 2. To the extent feasible, configure the construction site in a manner that keeps noisier equipment and activities as far as possible from noise sensitive locations and nearby buildings.
- 3. All back-up alarms should be disarmed at 8:00 p.m. and not reactivated until 7:00 a.m. on weekdays and 9:00 a.m. on weekends and local holidays. Signal persons and strobe lights must be used during periods when the back-up alarms are disarmed.
- 4. Maximize physical separation, as far as practicable, between noise generators and noise receptors. Separation includes following measures:
  - a. Provide enclosures for stationary items of equipment and noise barriers around particularly noisy areas at the project site.
  - b. Locate stationary equipment to minimize noise and vibration impacts on community.
- 5. Minimize noise-intrusive impacts during most noise sensitive hours.
  - a. Plan noisier operations during times of highest ambient noise levels.
  - Keep noise levels relatively uniform; avoid excessive and impulse noises.
  - c. Turn off idling equipment.
  - d. Phase in start-up and shut-down of project site equipment.

- 6. Select truck routes for material delivery and spoils disposal so that noise from heavy-duty trucks will have a minimal impact on noise sensitive receptors. Proposed truck haul routes are to be submitted to the County Transportation Division for approval.
  - a. Conduct truck loading, unloading, and hauling operations so noise and vibration are kept to a minimum.
  - Route construction equipment and vehicles carrying soil, concrete or other materials over streets and routes that will cause the least disturbance to residents in the vicinity of construction sites and haul roads.
  - c. Do not operate haul trucks on streets within 250 feet of school buildings during school hours or hospitals and nursing homes at any time, without a variance.
  - d. Submit haul routes and staging areas to the County Transportation Division for approval, at least 30 days before the required usage date.

A summary of equipment noise control methods is given in Figure D-1. Incorporating the construction noise mitigation methods and techniques would reduce construction noise and vibration impacts.

### **Construction Noise Propagation Path Reduction Methods**

Feasible and reasonable propagation path mitigation measures may need to be implemented to help meet the construction noise threshold criteria. Examples of propagation path noise reduction methods to reduce construction noise impacts at sensitive receptor locations are listed in this section. The implementation of one or more of these measures, along with those of the other sections, may be necessary to achieve compliance with the construction noise threshold criteria.

### Construction Site Noise Barriers

Moveable noise barriers can be positioned and relocated along a construction corridor, while fixed noise barriers can be located at a fixed construction site.

### Moveable Construction Noise Blankets

- For lesser noise reduction, install moveable frame-mounted noise curtains, blankets or enclosures adjacent to or around noisy equipment where required to meet the project noise limits. Noise control shields shall be made of a durable, flexible composite material featuring a noise barrier layer bonded to a weather-protected, sound-absorptive material on the construction-activity side of the noise shield.
- 2. Provide readily removable and moveable noise shields so that they may be repositioned, as necessary, to provide noise abatement for non-stationary and stationary processes along a construction corridor as the construction process moves.

## Figure D-1 Some Construction Equipment Noise Sources and Typical Mitigation Measures

Construction Equipment	Source(s) of noise		asures (may need to be pment manufacturer)	Possible alternative construction methods <sub>1</sub>
	Pneumatic/diesel hammer or steam winch vibrator driver	Enclose hammer head ar acoustical screen or acou acoustical damping to she vibration and resonant no	stical blankets, apply eet steel piles to reduce	(1) Use alternative methods of pile driving, e.g. drill and drop, poured in place, hydraulic driver, etc.
	Impact on pile	Use resilient pad betweer	n pile and hammer head.	
Impact Bile				(2) Alternative methods of soil retention and ground improvement, e.g. retaining walls,
Impact Pile Driver	Crane cables, pile guides and attachments	Careful alignment of pile screeching cables, guides		ground anchors, shafts formed of pre-cast concrete segments sunk into the ground, etc.
	Power unit	Install more efficient exha acoustical damping and p absorption layers to vibra Manufacturer's access pa closed. Use properly ven enclosures where possibl	protected internal noise ting panels and covers. anels should be kept tilated acoustical	
Bulldozer	Engine	Install more efficient exha	ust silencer.	
Compactor				
Crane		Apply acoustical damping noise absorption layers to		
Dump truck		covers.	31	
Excavator				
Grader		Enclosure panels should be kept closed.		
Loader				
Scraper		Operate without excessive engine revving.		
Shovel				
Compressor	Engine	Install more efficient exhaust silencer.	Locate the compressor or generator within an acoustical enclosure or	Use electric motors instead of diesel or gasoline engines to drive compressors. If there is no electrical supply, use a reduced
Generator	Compressor or generator	Apply acoustical damping and protected noise absorption layers to internal of vibrating panels and covers. Enclosure panels should be kept closed	behind an absorptive, three-sided sound wall.	noise compressor or generator. A remote electrical generator can be used to supply power to several pieces of equipment.

Pneumatic concrete breaker and tools	Tool  Bit  Air line	Install a muffler and acoustic shroud to reduce noise without impairing efficiency  Use a damped bit to eliminate "bit ringing." Noise drops as surface is broken through  Stop all air line leaks.	Operate equipment inside a portable acoustical enclosure	Use rotary drill and buster. Use hydraulic and electric equipment. A thermal lance can be used to burn holes in concrete and to cut through large sections of concrete. For breaking large areas of concrete, use equipment which breaks concrete by bending it.
	Motor	Install muffler to pneumat	tic saws	
Power saws	Vibration of blade and cut material	Keep saw blades sharp. Use blades with random clamp material during cut	tooth spacing. Tightly	
Rotary drills, diamond drilling and boring	Drive motor and bit	Use equipment inside an	acoustical enclosure.	Use thermal lance
Construction Equipment	Source(s) of noise	Possible mitigation mea		Possible alternative construction methods <sup>1</sup>
Riveters	Impact on rivets	Enclose working area wit	h acoustic barriers.	Use high tensile steel bolts instead of rivets
Cartridge gun	Cartridge blast	Use a muffled cartridge gun.		Drilled attachments
Pump	Engine or motor, pulsing, cavitation	Use an acoustical enclosure (allow for engine cooling and exhaust) or use motor suction and girdle mutes.		
Batch plant	Engine	Install more efficient silencer on diesel or gasoline engine. Enclose engine.	Locate batch or mixing plant as far as possible from noise-sensitive receptors.	Use electric motor instead of diesel or gasoline engine
Concrete	Filling	Keep aggregate from falling from an excessive height		
mixer	Cleaning	Do not hammer the drum.		
Hammer	Impact on nail			Use screw attachment
Impact chisel	Impact on stock			Use rotary hand milling machine
Materials handling	Impact of material	Prevent high material dro especially for conveyor sy		Cover surface with resilient material or unload remotely
Steam cleaning	Escaping jet of steam, interaction with surface	Pass escaping steam throthe cleaning area and use		

Note 1. Care should be taken when selecting a quieter process, so that ancillary equipment noise sources, such as cranes and compressors, are mitigated so they do not become new dominant noise sources.

### 3. Installation and Maintenance:

- a. Install noise blanket shields with sound-absorptive surfaces facing the noise source.
- b. Maintain the moveable noise shields and repair damage that occurs, including, but not limited to, keeping noise shields clean and free from graffiti, and maintaining structural integrity. Promptly repair or replace gaps, holes, and weaknesses in the noise shields, and openings between, or under the noise shield blankets.

### Moveable Construction Noise Barriers

- For greater noise reduction, install moveable paneled noise shields, barriers or enclosures
  adjacent to or around noisy equipment where required to meet the project noise limits.
  Noise control shields shall be made of panels featuring a solid panel with a weatherprotected, sound-absorptive material on the construction-activity side of the noise shield.
- 2. Provide readily removable and moveable noise shields so that they may be repositioned, as necessary, to provide noise abatement for non-stationary and stationary processes along a construction corridor as the construction process moves.

### 3. Installation and Maintenance:

- a. Install paneled noise shields with sound-absorptive surfaces facing the noise source.
- b. Maintain the moveable noise shields and repair damage that occurs, including, but not limited to, keeping noise shields clean and free from graffiti, and maintaining structural integrity. Promptly repair or replace gaps, holes, and weaknesses in the noise shields, and openings between, or under the noise shield panels.

### Fixed Construction Noise Curtains

- 1. For lesser noise reduction, install frame-mounted sound noise control curtains or noise control blankets in locations adjacent to or around noisy equipment as required to meet the noise limits specified in this document and to shield the public from excessive construction noise. Noise control curtains shall be made of a durable, flexible composite material featuring a noise barrier layer bonded to a weather-protected, sound-absorptive material on one or both sides. The supporting structure shall be engineered and erected according to applicable codes.
- 2. Noise control curtains shall be installed, as necessary, to provide greater noise abatement for non-stationary and stationary processes.

### 3. Installation, Maintenance and Removal

- a. Noise control curtains shall be installed without any gaps and with the sound absorptive side facing the construction activity area.
- b. Maintain the noise control curtains and promptly repair any damage that may occur. Gaps, holes or weaknesses in the curtain, or openings between the curtain and the ground shall be promptly repaired.

c. The fixed noise control curtains and associated elements shall be completely removed and the site appropriately restored upon the conclusion of the construction activity.

### **Fixed Noise Control Barriers**

- 1. For greater noise reduction, install solid noise control panels or enclosures in locations adjacent to or around noisy equipment as required to meet the noise threshold criteria specified in this document and to shield the public from excessive construction noise. Noise control panels shall be made of a solid, heavy noise barrier material with a weather-protected, sound-absorptive material on the construction-activity side of the barrier. The supporting structure shall be engineered and erected according to applicable codes.
- 2. Noise control panels shall be erected, as necessary, to provide greater noise abatement for non-stationary and stationary processes.
- 3. Installation, Maintenance, and Removal
  - a. Solid noise control panels shall be installed without any gaps and with the sound absorptive side facing the construction activity area.
  - b. Maintain the noise control panels and promptly repair any damage that may occur. Gaps, holes or weaknesses in the panels or openings between the panels and the ground shall be promptly repaired.
  - c. The fixed noise control panels and associated elements shall be completely removed and the site appropriately restored upon the conclusion of the construction activity.

### **Sensitive Receptor Construction Noise Reduction Methods**

Feasible and reasonable receptor noise mitigation measures may be implemented to meet the construction noise threshold criteria. Examples of receptor noise reduction methods to reduce construction noise impacts at sensitive receptor locations are listed in this section. The implementation of one or more of these measures, along with those of the other sections, may be necessary to achieve compliance with the construction noise threshold criteria.

### Receptor Building Interior Noise Control Measures

- 1. For noise reduction at fixed, mid-term construction sites, install removable secondary acoustic window inserts (i.e., Quiet Window, or equal) to existing windows in sensitive receptor buildings as required to meet the noise threshold criteria specified in this document.
- 2. For noise reduction at fixed, long-term construction sites, install permanent replacement acoustic windows with an STC rating 5 dB greater than the construction noise reduction needed. Where sliding doors are exposed to excessive construction noise, acoustic sliding patio doors may also need to be installed. Careful attention must be taken to seal the frame airtight to the existing structure.
- 3. Install properly fitted, tubular compression-type weather strip gasketing around the door frames (jamb and head) and install automatic drop thresholds and threshold plates to exposed swinging doors. Careful attention must be taken to seal the existing door frame airtight to the existing structure.

### Moveable Exterior Receptor Noise Control Barriers

- For construction along a construction corridor, install moveable paneled noise shields or barriers at noise sensitive receptor sites. Noise control shields shall be made of panels featuring a solid panel with a weather-protected, sound-absorptive material on the construction-activity side of the noise shield.
- 2. Provide readily removable and moveable noise shields so that they may be repositioned, as necessary, to provide greater noise abatement along a construction corridor as the construction process moves.
- 3. Installation and Maintenance:
  - a. Install paneled noise shields with sound-absorptive surfaces facing the noise source.
  - b. Maintain the moveable noise shields and repair damage that occurs, including, but not limited to, keeping noise shields clean and free from graffiti, and maintaining structural integrity. Promptly repair or replace gaps, holes, and weaknesses in the noise shields, and openings between, or under the noise shield panels.

### Fixed Exterior Receptor Noise Control Barriers

- 1. For noise reduction at fixed construction sites, install solid noise control panels at sensitive receptor locations as required to meet the noise threshold criteria specified in this document and to shield the sensitive receptor from excessive construction noise. Noise control panels shall be made of a solid, heavy noise barrier material with a weather-protected, sound-absorptive material on the construction-activity side of the barrier. The supporting structure shall be engineered and erected according to applicable codes.
- 2. Noise control panels shall be erected, as necessary, to provide greater noise abatement for non-stationary and stationary processes at fixed construction sites.
- 3. Installation, Maintenance, and Removal
  - a. Solid noise control panels shall be installed without any gaps and with the sound absorptive side facing the construction activity area.
  - b. Maintain the noise control panels and promptly repair any damage that may occur. Gaps, holes or weaknesses in the panels or openings between the panels and the ground shall be promptly repaired.
  - c. The fixed noise control panels and associated elements shall be completely removed and the site appropriately restored upon the conclusion of the construction activity.

# Figure D-2. Construction Noise Mitigation Form

# Part A - Construction Equipment Mitigation Measures

Project:			Contract No(s):	(s):		Construction Phase:		
Measured By:	λ:		of			Date:	Time:	
IMPORTAN <sup>-</sup>	IMPORTANT: Attach construction equipment noise measurement location sketches (also identify other noise sources in area).	quipment noise n	neasurement loca	ation ske	etches (also ident	ify other noise sour	ces in area).	
Construction	Construction Phase Equipment Inventory:	ntory:		ò	erall Project Phas	Overall Project Phase Noise Reduction Requirement <sup>1</sup> =	Requirement <sup>1</sup> = _	dBA.
Code		Equipment			Typical 50-Foot Noise Level	Typical 50-Foot Measured 50-Foot Noise Level	Equipment Noise Mitigation	Measured 50-Foot Mitigated Noise
(a)	Category (b)	Make & Model (c)	#QI	(e)	(dBA) (f)	(dBA) (g)	Measure (h)	(dBA) (i)
Example	Front End Loader	Caterpillar 988	50W043xxx	375	85	91	Critical muffler	79
Notes: Note 1. The r	Notes: Note 1. The noise reduction requirement is the exceedance between the overall construction phase noise from Appendix C and the sensitive receptor noise	nt is the exceedance	e between the over	all const	ruction phase noise	from Appendix C and	d the sensitive rece	otor noise

threshold criteria.

Column (a): Code letter in sketch to indicate position of equipment during noise measurement.

Equipment type from Table B-1.
Equipment manufacturer and model.
Unique identifier (ID), such as VIN or registration number.

Equipment rated horsepower.

Equipment typical noise level from Table B-1.

Estimated noise level at 50 ft. If greater than the level in Column (f), mitigation measures (e.g. mufflers, lower throttle, etc.) shall be implemented. Noise mitigation measure(s) implemented to help achieve compliance with the noise threshold criteria at the sensitive receptor location.

Column (b):
Column (c):
Column (d):
Column (d):
Column (f):
Column (f):
Column (f):

Estimated or measured mitigated noise level at 50 ft

# Figure D-3. Construction Noise Mitigation Form

## Part B - Propagation Path Mitigation Measures

Project:Contract No(s):_	3):	Construction Phase:	hase:	
Measured By: of		Date:	Ţ	Time:
(Attach Construction Vicinity Sketch)				
	Measur	ed Noise Level a	Measured Noise Level at Receptor Location, (dBA)*	in, (dBA)*
Sensitive Receptor Measurement Location during Construction Activities <u>Without</u> Mitigation	Ambient Leq (dBA)	L <sub>eq</sub> w/ Project (dBA)	Ambient L <sub>max</sub> (dBA)	L <sub>max</sub> w/ Project (dBA)
Noise Threshold Criteria >	n/a		n/a	
1.				
2.				
3.				
4.				
Propagation Path Noise Abatement Measures	<del>-</del> -	Anticipated Results	<u> </u>	
2.	. 2.			
	, 3			

4.

**Construction Noise Threshold Criteria** 

Sonoitivo Domontor Macanaga Lineation	Measur	ed Noise Level a	Measured Noise Level at Receptor Location, (dBA)*	n, (dBA)*
during Construction Activities With Additional Mitigation	Ambient L <sub>eq</sub> (dBA)	L <sub>eq</sub> w/ Project (dBA)	Ambient L <sub>max</sub> (dBA)	L <sub>max</sub> w/ Project (dBA)
Noise Threshold Criteria >	n/a		n/a	
1.				
2.				
3.				
4.				

# Figure D-4. Construction Noise Mitigation Form

## Part C – Sensitive Receptor Measures

Project:	Contract No(s):	Construction Phase:	Phase:	
Measured By:	of	Date:	ij.	Time:
(Attach Construction Vicinity Sketch)				
Sensitive Receptor Measurement	Measu	Measured Noise Level at Receptor Location, (dBA)*	cation, (dBA)*	
during Construction Activities Without  Mitigation	Ambient L <sub>eq</sub> (dBA)	L <sub>eq</sub> w/ Project (dBA)	Ambient L <sub>max</sub> (dBA)	L <sub>max</sub> w/ Project (dBA)
Noise Threshold Criteria >	n/a		n/a	
,				
2.				
3.				
4.				

Anticipated Results		2.	3.	4.
Sensitive Receptor Noise Abatement Measures	<del></del>	2.	3.	4.

**Construction Noise Threshold Criteria** 

	in it is a second of the secon	Measur	ed Noise Level at	Measured Noise Level at Receptor Location, (dBA)*	ın, (dBA)*
during Cc	during Construction Activities With Additional Mitigation	Ambient L <sub>eq</sub> (dBA)	L <sub>eq</sub> w/ Project (dBA)	Ambient L <sub>max</sub> (dBA)	L <sub>max</sub> w/ Project (dBA)
	Noise Threshold Criteria >	n/a		n/a	
+					
2.					
3.					
4.					

### **APPENDIX C**

### **AMBIENT NOISE MEASUREMENT LOGS**

### **Ambient Noise Summary**

### Ambient Noise Levels + Significance Thresholds

Ambient Measurement: 24-Hour Reference Location									
Data(s)	Duration	Time Start	Time Ston	Average Noise Level (L <sub>eq</sub> )			Peak Noise Level (L <sub>max</sub> )		
Date(s)	Duration	rime Start	Time Stop	Daytime <sup>A</sup> Evening <sup>A</sup> Nighttim		Nighttime <sup>A</sup>	Daytime <sup>A</sup>	Evening <sup>A</sup>	Nighttime <sup>A</sup>
7/22/2014 - 7/23/2014	24-hours	2:32:48 PM	2:32:48 PM	50.0	41.2	43.3	56.4	44.9	50.7

<b>Ambient Measur</b>	Ambient Measurements & Correction Factors: Receptors N1, N2 and N3 (15-Minute)								
Receptor	Date	Duration	Time Start	Time Stop	15-Minute Measured L <sub>eq</sub>	24-Hour L <sub>eq</sub> (during same period)	L <sub>eq</sub> Correction Factor <sup>B</sup>		
R1 (Southwest)	7/23/2014	15-Min	3:12:00 PM	3:42:00 PM	53.0	51.2	1.8		
R2 (South)	7/23/2014	15-Min	3:49:00 PM	4:19:00 PM	48.3	51.9	-3.6		
R3 (Southeast)	7/23/2014	15-Min	4:28:00 PM	4:58:00 PM	46.9	52.9	-6		

Ambient Noise Determination @ Receptors R1, R2, and R3										
Posentor	Date(s)	Time Start	Time Stan	Avei	age Noise Level	ge Noise Level (L <sub>eq</sub> )		Peak Noise Level (L <sub>max</sub> )		
Receptor	Date(s)	rime Start	Time Stop	Daytime <sup>A</sup>	<b>Evening</b> <sup>A</sup>	Nighttime <sup>A</sup>	Daytime <sup>A</sup>	Evening <sup>A</sup>	Nighttime <sup>A</sup>	
R1 (Southwest)	7/23/2014	3:12:00 PM	3:42:00 PM	51.8	43.0	45.1	58.2	46.7	52.5	
R2 (South)	7/23/2014	3:49:00 PM	4:19:00 PM	46.4	37.6	39.7	52.8	41.3	47.1	
R3 (Southeast)	7/23/2014	4:28:00 PM	4:58:00 PM	44.0	35.2	37.3	50.4	38.9	44.7	

A - Daytime is 6:00 AM-7:00 PM. Evening is 7:00 PM-10:00 PM. Nighttime is 10:00 PM-7:00 AM. These timeframes correspond with the significance thresholds presented in the Ventura County *General Plan Noise Element*.

B - The dBA change shown above was calculated by comparing the measured L<sub>eq</sub> values at each short-duration (15-min) receptor/monitoring locations to the measured L<sub>eq</sub> at the long-duration (24-hour) reference location during the same time periods. The difference (i.e. correction factor) shown above is then applied to the measured 24-hour L<sub>eq</sub> data points to quantify the daytime, evening, and nighttime noise levels at each receptor location (R1, R2 and R3).

### **Ambient Noise Summary**

Ambient Noise Levels + Significance Thresholds

### **OPERATIONAL SIGNIFICANCE THRESHOLDS**

Ambient Noise L	Ambient Noise Level Summary: Average Noise (L <sub>eq</sub> ) & Ventura County Significance Thresholds								
Posentor	Receptor	Ave	rage Noise Level	(L <sub>eq</sub> )	Ventura County Significance Thresholds <sup>B</sup>				
Receptor	Туре	Daytime <sup>A</sup>	Evening <sup>A</sup>	Nighttime <sup>A</sup>	Daytime <sup>A</sup>	<b>Evening</b> <sup>A</sup>	Nighttime <sup>A</sup>		
R1 (Southwest)	Residential	51.8	43.0	45.1	55.0	50.0	48.1		
R2 (South)	Residential	46.4	37.6	39.7	55.0	50.0	45.0		
R3 (Southeast)	Residential	44.0	35.2	37.3	55.0	50.0	45.0		

Ambient Noise Level Summary: Peak Noise (L <sub>max</sub> ) & Ventura County Significance Thresholds								
Pasantar	Receptor	Pea	ak Noise Level (L	<sub>max</sub> )	Ventura County Significance Thresholds <sup>B</sup>			
Receptor	Туре	Daytime <sup>A</sup>	Evening <sup>A</sup>	Nighttime <sup>A</sup>	Daytime <sup>A</sup>	<b>Evening</b> <sup>A</sup>	Nighttime <sup>A</sup>	
R1 (Southwest)	Residential	58.2	46.7	52.5	61.2	50.0	55.5	
R2 (South)	Residential	52.8	41.3	47.1	55.8	50.0	50.1	
R3 (Southeast)	Residential	50.4	38.9	44.7	55.0	50.0	47.7	

- A Daytime is 6:00 AM-7:00 PM. Evening is 7:00 PM-10:00 PM. Nighttime is 10:00 PM-7:00 AM. These timeframes correspond with the significance thresholds presented in the Ventura County *General Plan Noise Element*.
- B The Ventura County *General Plan Noise Element* presents significance thresholds for daytime, evening, and nighttime. Significance thresholds depend on ambient noise levels in the area during the defined time period. If ambient levels are lower than the thresholds, the "fixed" thresholds are utilized. If ambient levels exceed the fixed thresholds, the "ambient level +3 decibels (dB)" is utilized. The significance thresholds are summarized below:
  - -Daytime (6:00 AM-7:00 PM) =  $L_{eq}$  of 55 dBA or ambient noise level +3 dBA
  - -Evening (7:00 PM-10:00 PM) =  $L_{eq}$  of 50 dBA or ambient noise level +3 dBA
  - -Nighttime (10:00 PM-6:00 AM) =  $L_{eq}$  of 45 dBA or ambient noise level +3 dBA

Ambient Noise Levels + Significance Thresholds

### **CONSTRUCTION SIGNIFICANCE THRESHOLDS**

Daytime Construction Noise Threshold Criteria								
Receptor	Daytime L <sub>eq</sub> (dBA)	Average Noise Level (L <sub>eq</sub> ) Significance Threshold (dBA)	Peak Noise Level (L <sub>max</sub> ) Significance Threshold (dBA)					
R1 (Southwest)	51.8	55	75					
R2 (South)	46.4	55	75					
R3 (Southeast)	44.0	55	75					

Note: For construction periods longer than 8 weeks, the significance threshold for noise impacts is either the "fixed" threshold of 55 dBA or the "ambient level +3 decibels (dB)" when ambient noise levels exceed the fixed threshold. Since the ambient daytime noise levels at Facility receptors are below the "fixed" threshold, 55 dBA is utilized.

Additionally, the peak noise impacts (L<sub>max</sub>) shall not exceed this significance threshold by +20 dBA more than 8 times per daytime hour.

(Source: Ventura County *Construction Noise Threshold Criteria*)

7/22/2014 - 7/23/2014

Serial Number BIJ090010

 Start Time
 2:32:48 PM
 7/22/2014

 Run Length
 24:00:00
 5529600

 Stop Time
 2:32:48 PM
 7/23/2014

Microphone Information									
Description	Units	Value							
Sensitivity	dB	29							
Polarization	Volts	0							
Meter Range	dB	120							
Max Level	dB	140							
Meas. Floor	dB	-20							

Configuration Informat	ion		
Description	Units	Meter 1	Meter 2
Integration Threshold	dB	OFF	OFF
Exchange Rate	dB	5	5
Criterion Level	dB	90	90
Upper Limit Level	dB	140	140
Projected Time	Hrs	8	8
Weighting		Α	Α
Time Response		SLOW	SLOW

UNIT REV R13B

Calibratio	Calibration Information										
Description	n	Units	Value								
Pre-Cal	Level	dB	114								
	Date		14:29:26 22-Jul-2014								
Post-Cal	Level	dB									
	Date										
ReCert	Date		Unavailable								

Sound Curve Conf	Sound Curve Configuration						
Description Value							
Mode	OFF						
Туре	Noise Criterion (NC)						
Criterion	NA						
Method	Tangency						

Measurement	Units	Meter 1	Meter 2	16	31.5	63	125	250	500	1000	2000	4000	8000	16000
		Broadband	Broadband	Hz										
Lavg	dB	47.7	47.6	19.1	28.9	36.6	38.2	37.5	39.7	42.8	37.9	33.3	35.4	35.3
Lmax	dB	80.6	86.4	39.5	54.4	61.1	63	67.5	68.2	78.5	74.5	70.7	64.6	54.2
Lmin	dB	35.3	32.1	10.5	11.2	20	24.4	23.2	23.3	26.3	29.3	32.3	35.3	35.3
Lpk	dB	110.3	110.3	50.6	65.6	73	75.2	77.3	90.6	100.3	105.6	102.5	100.6	93.6
TWA	dB	55.6	55.5	27	36.8	44.5	46.1	45.4	47.7	50.7	45.8	41.2	43.3	43.2
PTWA	dB	47.7	47.6	19.1	28.9	36.6	38.2	37.5	39.7	42.8	37.9	33.3	35.4	35.3
DOSE	%	0.85	0.84	0.02	0.06	0.18	0.23	0.21	0.28	0.43	0.22	0.12	0.15	0.15
PDOSE	%	0.28	0.28	0.01	0.02	0.06	0.08	0.07	0.09	0.14	0.07	0.04	0.05	0.05
SEL	dB	129.6	129.6	101.1	110.9	118.6	120.2	119.5	121.7	124.7	119.9	115.3	117.4	117.3
EXP	p2s	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Measurement	Units	Value
LDN	dB	N/A
CNEL	dB	N/A
TAKTMAX (5sec)	dB	N/A
LC-A	dB	N/A

Exceedence	Units	Value
L02	dB	57.5
L10	dB	52.1
L50	dB	44.9
L90	dB	37.7

7/22/2014 - 7/23/2014

		Meter 1			Meter 2		
		Count	Percent	Time	Count	Percent	Time
Overload	(OL)	0	0	00:00:00	0	0	00:00:00
Under-Range	(UR)	1043949	18.87	04:31:51	1085029	19.62	04:42:33
Upper Limit	(UL)	0	0	00:00:00	0	0	00:00:00

Exceedence	e Table									
	0	1	2	3	4	5	6	7	8	9
0	80.6	59.6	57.5	56.1	55.2	54.4	53.8	53.3	52.8	52.4
10	52.1	51.8	51.5	51.2	51	50.8	50.6	50.3	50.1	50
20	49.8	49.6	49.4	49.2	49	48.9	48.7	48.5	48.4	48.2
30	48	47.9	47.7	47.5	47.4	47.2	47	46.9	46.7	46.5
40	46.4	46.2	46.1	45.9	45.8	45.6	45.5	45.3	45.2	45
50	44.9	44.8	44.7	44.5	44.4	44.3	44.2	44	43.9	43.7
60	43.6	43.5	43.3	43.2	43	43	42.8	42.6	42.4	42.3
70	42.2	42.1	41.9	41.6	41.4	41.3	41.1	40.8	40.4	40
80	40	39.9	39.5	38.9	38.4	38.3	38.2	38.2	38.2	38.2
90	37.7	37	35.9	35.3	35.3	35.2	35.2	35.2	35.2	35.2

Statistics Table										
_	0	0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9
35				5.86	1.21	0.26	0.18	0.14	0.12	0.11
36	0.11	0.11	0.04	0.09	0.1	0.1	0.09	0.09	0.1	0.1
37	0.1	0.11	0.11	0.11	0.11	0.13	0.13	0.13	0.14	0.16
38	0.19	0.24	0.38	3.64	1.16	0.3	0.22	0.2	0.18	0.19
39	0.18	0.18	0.08	0.13	0.17	0.19	0.19	0.22	0.26	0.32
40	0.56	1.61	0.35	0.25	0.24	0.22	0.22	0.23	0.23	0.23
41	0.25	0.3	0.39	0.94	0.98	0.43	0.37	0.35	0.37	0.4
42	0.46	0.59	0.51	1.31	0.79	0.54	0.5	0.47	0.49	0.56
43	0.76	1.32	0.67	0.58	0.55	0.58	0.67	0.86	1.11	0.65
44	0.6	0.61	0.68	0.95	1.01	0.66	0.64	0.69	0.92	0.93
45	0.69	0.71	0.53	0.65	0.72	0.62	0.65	0.86	0.68	0.59
46	0.61	0.78	0.59	0.56	0.68	0.69	0.58	0.59	0.65	0.54
47	0.57	0.65	0.56	0.58	0.64	0.54	0.64	0.56	0.62	0.69
48	0.65	0.73	0.53	0.41	0.64	0.63	0.58	0.63	0.59	0.62
49	0.56	0.61	0.55	0.59	0.54	0.53	0.54	0.52	0.53	0.52
50	0.51	0.52	0.52	0.48	0.48	0.49	0.47	0.47	0.48	0.47
51	0.49	0.46	0.43	0.2	0.43	0.38	0.37	0.36	0.35	0.34
52	0.32	0.32	0.31	0.28	0.26	0.25	0.25	0.25	0.24	0.24
53	0.22	0.21	0.21	0.2	0.2	0.2	0.2	0.2	0.2	0.18
54	0.17	0.18	0.18	0.06	0.15	0.15	0.14	0.13	0.12	0.13
55	0.12	0.13	0.12	0.12	0.12	0.12	0.11	0.11	0.12	0.1
56	0.09	0.09	0.09	0.08	0.08	0.08	0.09	0.08	0.07	0.07

Raw S	Stat Ta	ble
dB		Count
	35.3	324231
	35.4	67316
	35.5	14926
	35.6	10105
	35.7	7793
	35.8	6840
	35.9	6291
	36	6092
	36.1	6472
	36.2	2348
	36.3	5520
	36.4	5609
	36.5	5653
	36.6	5327
	36.7	5254
	36.8	5768
	36.9	5938
	37	5945
	37.1	6267
	37.2	6384
	37.3	6529
	37.4	6261
	37.5	7318
	37.6	7429
	37.7	7495
	37.8	8179
	37.9	8872
	38	10854
	38.1	13613
	38.2	21506
	38.3	201546
	38.4	64664
	38.5	16656
	38.6	12652
	38.7	11286
	38.8	10167

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Ln1	Ln2	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:01:00	0:01:00		51.3	83.6	62.8	48.1	60.8	52.4	51	83.6	66.2	46.8
(24-Hour)		0:01:00		59.1	110.3	76.2		72.6	65.8		110.3	85	47.2
	0:03:00	0:03:00		49.9	76.6			53.3	51.5			58.3	
	0:04:00	0:04:00		50.7	85.7	56.6		55.8	52.9			63.2	
	0:05:00	0:05:00 0:06:00		52.9 48.8	80.4 65.8			58 51.5	56.9 50.5		80.4 65.7	60.5 54.6	47.2 46.1
	0:07:00	0:07:00		48.8			46.2	51.5	50.5			53.2	45.6
	0:08:00	0:08:00		50.3	69.4			54.6	52.7			57.4	
	0:09:00	0:09:00		50	68.7	54.8		54.1	52.6	49.9	68.7	56.6	44.3
	0:10:00	0:10:00		50.5	69.9	54.6		53.6	53			56.2	43.8
	0:11:00 0:12:00	0:11:00 0:12:00		51.3 49.5	70.4 69.3	57.2 54.6		57 54.3	53.8 53.3		70.4 69.3	59.6 57.8	
	0:12:00	0:12:00		49.6				52.8	51.7				45.5
	0:14:00	0:14:00		48.5		51.6		51.2	49.8		64.7	53.2	
	0:15:00	0:15:00		48.4	65.8			52.4	50.4			54.3	44.7
	0:16:00 0:17:00	0:16:00 0:17:00		49.7 47.2	70.6 65.8			55.6 48.9	53.4 48.3			58.5 53.1	45.1 43.9
	0:17:00	0:17:00		50.8				61.9	54.1			67.6	45.1
	0:19:00	0:19:00		51.1				55.4	54			60.1	45.4
	0:20:00	0:20:00		49.7	69	56		54.2	52.1			59.3	44.6
	0:21:00	0:21:00		49	67	53.3	45.7	52.7	51.2		66.9	55.7	45.1
	0:22:00 0:23:00	0:22:00 0:23:00		52 51	70 70.6			57.1 54.9	56.2 53.3		69.9 70.5	58.6 58.9	47.4 47.4
	0:24:00	0:24:00		50.1	69.2			53.2				56.4	44.6
	0:25:00	0:25:00		49.2	65.9	51.3	45.6	51.1	50.7	49.2	65.9	54	45
	0:26:00	0:26:00		51.4	71.4	57.7	45.6	57.2	53.9		71.3	59.7	45.1
	0:27:00 0:28:00	0:27:00 0:28:00		50.6 51.5	70.3 70.7	56.5		55.1 55.9	53.6 54			59.3 59.4	46.7 47.2
	0:28:00	0:28:00		63.8		68.7	48.3	68.2			83.7	70.2	
	0:30:00	0:30:00		55	74.1	61.5	48.4	61.1	59.7	54.8	74.1	62.2	47.5
	0:31:00	0:31:00		51.1	69.9	54.8		54.3	53.3		70	58.2	47
	0:32:00 0:33:00	0:32:00 0:33:00		50.6 51.3	71.5 78.1			55.5 57.1	52.7 53.9		71.5 78.1	59.9 64.3	46.9 45.9
	0:34:00	0:34:00		50.3		54.1		53.5	52.1		67.9	56.7	45.7
	0:35:00	0:35:00		52.7	69.6			57.9	55.1			60.5	47.1
	0:36:00	0:36:00		49.1	67.2	51.6		51.2	50.3		67.2	54.5	46.3
	0:37:00	0:37:00		50.1	66.9	52.5		52.2	51.6		66.9	55.2	47.1
	0:38:00	0:38:00 0:39:00		49.3 49.6				51.6 52.7	51.1 51.7		67.1 66.9	54.7 55.6	46.1 45.1
	0:40:00	0:40:00		49.0				51.9	50.9			55.9	44.2
	0:41:00	0:41:00		49.3		52.1		51.6	50.8		67.4	55.8	
	0:42:00	0:42:00		50.3	69.6		47.1	53.1	52.2			57.1	46.1
	0:43:00	0:43:00		49.9		54.9		53.8	52			58	
	0:44:00 0:45:00	0:44:00 0:45:00		52.3 51	75.5 70	58.9 54.6		57.8 54.1	55.1 53.5		75.4 69.9	62.8 56.7	47.9 45.9
	0:46:00	0:46:00		51.2		57.4		56.4	54.9		73.9	61.9	46.8
	0:47:00	0:47:00		50.4	71.8	54.6		53.8	52.4	50.2	71.7	59.1	45.7
	0:48:00	0:48:00		50.5				52.5	52			57.8	
	0:49:00 0:50:00	0:49:00 0:50:00		48.9 48.1		50.6 50.2		50.3 49.9	49.9 49.5		65.4 67	53.1 52.7	46.2 44.8
	0:51:00	0:51:00		50.2				52.6	52			55	46.3
	0:52:00	0:52:00		49.8		52.7	47.3	52.3	51.4		68.5	55.9	46.6
	0:53:00	0:53:00		51.7	72.8			55.8	54.8			58.7	47.4
	0:54:00 0:55:00	0:54:00 0:55:00		54.9 52.1	72.2 72.8			57.1 55.4	56.4 54.3		72.1 72.7	59.1 58.1	49.9 47.8
	0:56:00	0:56:00		50.4	69.7	55.5		54.3	52.9			57.6	
	0:57:00	0:57:00		51.1	69.4	55.2		54.9	53.9			57.2	
	0:58:00	0:58:00		50.8									
	0:59:00	0:59:00		51.1									
	1:00:00 1:01:00	1:00:00 1:01:00		51.3 51.3									
	1:02:00	1:02:00		53.2									
	1:03:00	1:03:00		51.3									
	1:04:00	1:04:00		50.8									
	1:05:00 1:06:00	1:05:00 1:06:00		52.4 53.6									
	1:07:00	1:07:00		50.7									
	1:08:00	1:08:00		51.5				56.7	54.8			58.2	46
	1:09:00	1:09:00		49.7									
	1:10:00	1:10:00		53.3									
	1:11:00 1:12:00	1:11:00 1:12:00		51.2 50.2									
	1:13:00	1:13:00		50.8									
	1:14:00	1:14:00		51.4	69.9	56.4	47.7	55.5	53.6	51.3	69.8	59.2	47.6
	1:15:00	1:15:00		50.8									
	1:16:00 1:17:00	1:16:00		51.7 51.3									
	1:18:00	1:17:00 1:18:00		50.8									
	1:19:00	1:19:00		51.2									
	1:20:00	1:20:00		53.7	70.9	57.2	49.1	56.8	56	53.6	70.8	58.9	47.8
	1:21:00	1:21:00		49.8									
	1:22:00 1:23:00	1:22:00		52.9 52.2									
	1:23:00	1:23:00 1:24:00		52.2 50.5									
	1:25:00	1:25:00		50.4									
	1:26:00	1:26:00		53	74.9	57.5	47.8	57.1	55.7	52.8	74.9	60.9	47
	1:27:00	1:27:00		51.5									
	4 22								54.9	51.5	73.2	60.1	47.1
	1:28:00	1:28:00		51.6									
	1:28:00 1:29:00 1:30:00	1:28:00 1:29:00 1:30:00		51.6 49.4 47.8	67.6	53.7	47.2	53.1	51.1	49.4	67.5	55.8	46.2

 Start:
 2:32:48 PM
 7/22/2014

 Stop:
 2:32:48 PM
 7/23/2014

## 24-Hour Measurement Summary

	Day	Evening	Night
Peak Hour (dBA):	56.4	44.9	50.7
Average Hour (dBA):	50.0	41.2	43.3

1:32:00	1:32:00	/	9.4 65.	6 52.7	46.7	52.5	51.3	49.4	65.7	53.9	45.5
1:33:00	1:33:00				46.5	57		53.5		60.9	46.2
							56.2		75.4		
1:34:00	1:34:00		1.9 70.		49	55.2	53.9	51.9	70.1	58.9	47.7
1:35:00	1:35:00	5	2.9 7	2 57.9	47.6	56.9	55.7	52.7	71.9	61.6	45.9
1:36:00	1:36:00	4	8.7 6	9 52.4	46.6	51.8	50.9	48.7	69	54	45.8
1:37:00	1:37:00	5	1.4 74.		46.2	57	55.7	51.3	74.7	61.8	45.5
1:38:00	1:38:00	_	51 69.		47.8	55.3	53.8	50.8	69.7	58	46.6
		_									
1:39:00	1:39:00		1.6 71.		47.2	55	54.5	51.5	71.9	59	45.7
1:40:00	1:40:00	5	0.8 67.	8 54.5	47.4	53.9	52.6	50.7	67.7	56.5	45.8
1:41:00	1:41:00	5	1.8 73.	1 57.6	46.9	57.2	55.9	51.7	73	61	45.6
1:42:00	1:42:00		0.8 71.		46.5	54.8	53.9	50.7	71.2	59	45.7
		_									
1:43:00	1:43:00		52 73.		48.6	55.8	54.5	52	73.6	58.8	46.6
1:44:00	1:44:00	5	5.8 73.	6 59.6	50.9	59.4	58.5	55.6	73.6	61.7	49.5
1:45:00	1:45:00	5	4.2 72.	7 58.2	49.7	58	57.3	54.2	72.7	60.8	47.7
1:46:00	1:46:00		4.6 74.		49.9	57.7	57.5	54.3	74.4	61.9	47.2
1:47:00	1:47:00	5	0.6 68.	8 55	46.8	54.7	53.5	50.5	68.8	56.3	45.8
1:48:00	1:48:00	5	2.3 73.	6 59.1	46.1	58.4	56.7	52.2	73.6	62.4	45.3
1:49:00	1:49:00		3.6 76.		46.4	59.5	56.8	53.5	76.5	62.9	46.1
1:50:00	1:50:00	5	1.7 72.		48.2	56.3	54.3	51.6	72.1	58.8	46.6
1:51:00	1:51:00		52 75.	8 57.4	47.9	56.1	54.7	51.8	75.8	60.1	46.7
1:52:00	1:52:00	5	1.9 7	2 56.9	47.6	55.8	55.1	51.8	72	60.7	46.5
1:53:00	1:53:00	5	3.9 75.	2 57.7	49.8	56.5	55.5	53.8	75.2	61.6	48.5
1:54:00	1:54:00		1.7 69.		48.4	54.5	53.8	51.5	69.6	56.6	47.5
		3									
1:55:00	1:55:00		52 72.	1 56.6	48.6	56	54	52	72	60	48.1
1:56:00	1:56:00	4	9.2 67.	4 52.3	46.7	51.8	50.6	49.2	67.4	55.3	45.8
1:57:00	1:57:00		52 75.	5 58	47.9	57.1	55.5	52	75.4	62.4	47.2
1:58:00			51 70.					51			47.1
	1:58:00				47.8	55	53.1		70.3	57.7	
1:59:00	1:59:00	4	9.6 68.	4 54.5	47	53.8	51.3	49.6	68.3	56.1	46
2:00:00	2:00:00	5	0.5 7	0 53.5	48.1	53	52.2	50.4	70	56	47
2:01:00	2:01:00	5	2.9 79.	4 59.1	49.1	57.9	54.8	52.9	79.4	64.2	48.4
2:02:00	2:02:00		1.5 71.		49	54.6	53.5	51.3	71.8	60.1	48.1
		_									
2:03:00	2:03:00		50 66.		48	52.5	51.5	50	66.1	53.9	47
2:04:00	2:04:00	4	9.9 65.	3 52	48.2	51.8	50.7	49.9	65.3	54	47.6
2:05:00	2:05:00	5	0.9 69.	5 56.9	47.6	54.5	53.2	51	69.5	59.6	46.8
2:06:00	2:06:00		0.7 84.		52.6	69	67.2	60.5	84.7	73.3	50.3
	2:07:00										
2:07:00			2.3 74.		49.5	55	54.1	52.2	74.3	58.5	48.6
2:08:00	2:08:00	5	3.3 71.	4 57.1	49.9	56.6	55.5	53.3	71.2	59.3	49.3
2:09:00	2:09:00	5	1.3 71.	1 55.4	48.8	54.9	53.6	51.2	71	58	48
2:10:00	2:10:00	6	0.4 90.	3 69.3	51.1	68.8	67.8	60.2	90.3	71.6	50.7
2:11:00	2:11:00					57.8		54.5		61.5	50.7
							56.7		75.3		
2:12:00	2:12:00	4	9.8 67.		46.7	54	53.2	49.8	67.8	55.6	46
2:13:00	2:13:00	5	0.1 67.	7 53	48	52.5	51.8	50.1	67.7	55.6	47.2
2:14:00	2:14:00	5	0.5 68.	5 52.8	48.3	52.6	52	50.4	68.5	55.3	47.2
2:15:00	2:15:00		1.5 71.		48.4	54.8	53.3	51.4	71	58.8	47.3
2:16:00	2:16:00		8.3 72.		45.7	53.3	51	48.4	72.3	58	45
2:17:00	2:17:00	5	1.8 70.	2 54.5	49.2	54.1	53.7	51.7	70.1	57.8	48.2
2:18:00	2:18:00	5	0.8 74.	1 55.2	47.7	54.7	52.8	50.7	74	58.3	46.9
2:19:00	2:19:00		0.2 68.		47.5	52.3	51.6	50.1	68.6	55.9	47
		-			49.2			51			47.9
2:20:00	2:20:00		51 68.			53.9	52.7		68.3	58	
2:21:00	2:21:00	5	0.8 70.	2 55.9	48.1	54.8	53.1	50.7	70.2	59.8	47.5
2:22:00	2:22:00	5	1.9 69.	5 54.6	49.2	54	53.5	51.7	69.4	57.7	48.3
2:23:00	2:23:00	4	9.4 6	8 52.8	47.6	51.7	51.1	49.4	67.9	55.8	46.2
2:24:00	2:24:00		8.8 64.		47.3	50.7	49.9	48.8	65	54.6	46.1
		4									
2:25:00	2:25:00		50 74.	4 55.3	46.1	53.9	52.1	49.9	74.3	59.8	45.6
2:26:00	2:26:00		50 6	7 52.8	47	52.4	51.5	49.9	66.9	55.8	45.8
2:27:00	2:27:00	Δ	9.4 65.	4 51	48	50.6	50.3	49.4	65.3	54.5	47.4
2:28:00	2:28:00		9.2 64.		46.9	51.8	51.3	49.2	64.7	53.6	46.2
2:29:00	2:29:00	4	9.9 6		47.6	52.7	51.5	49.8	66	53.8	46.8
2:30:00	2:30:00	4	8.5 66.	3 52	46.4	51.3	49.9	48.5	66.2	53.7	45.3
2:31:00	2:31:00	4	8.9 64.	9 50.6	46.3	50.5	50.2	48.9	64.8	51.9	45.7
2:32:00	2:32:00		52 72.		48.2	58	57	52	72.1	59.9	47.5
											46.7
2:33:00	2:33:00					53.5	52.2	49.6	66.8	55.3	
2:34:00	2:34:00		8.2 65.			49.7	49.3	48.2	65.8	51.4	45.6
2:35:00	2:35:00	4	9.9 68.	3 54.7	46.5	54.3	51.4	49.9	68.1	56.7	46.1
2:36:00	2:36:00	4	8.3 65.	9 50.6	46.4	50.6	49.9	48.3	65.9	53.1	45.6
2:37:00	2:37:00		0.6 67.		48.9	52.6	51.5	50.6	67.4	56.1	47.1
2:38:00	2:38:00		0.9 70.			56.6	55.9	50.8	70.5	59.7	45.6
2:39:00	2:39:00	4	9.8 6			51.7	51	49.8	67	54.2	46.1
2:40:00	2:40:00		50 68.			53.1	52.2	50	68.4	55.9	47
2:41:00	2:41:00	5	1.1 69.	5 54.2	49.3	53.2	52.5	51.1	69.5	57.1	48.5
2:42:00	2:42:00		9.3 6			52	50.9	49.2	67.9	54.2	46.1
2:43:00	2:43:00		8.1 66.			50.7	49.4	48.1	66	53.5	44.5
2:44:00	2:44:00		8.1 66.			52.4	51.6	48.1	66.4	54.7	44.5
2:45:00	2:45:00	4	9.2 66.	2 52.3	46.4	52	51.3	49.2	66.2	54.7	45.7
2:46:00	2:46:00	4	8.1 64.	9 51	44.6	50.4	49.8	48.1	64.9	53.5	43.9
2:47:00	2:47:00		0.2 66.			52.5	51.9	50.2	66.4	54.5	46.7
2:48:00	2:48:00	4	7.2 62.			48.8	48.2	47.3	62.5	50.9	44.8
2:49:00	2:49:00		51 73.			55.4	53.7	51	73.2	58	46.9
2:50:00	2:50:00	5	2.9 6	9 58.3	49.9	57.1	55	52.7	68.9	60.3	48.4
2:51:00	2:51:00		8.7 6			51.9	50.9	48.7	64.1	52.8	45.7
2:52:00	2:52:00		0.3 76.			57	52.5	50.2	76.2	64.7	46.3
2:53:00	2:53:00		9.4 66.			52.7	51	49.4	66.1	54.9	46.2
2:54:00	2:54:00	4	9.3 67.	1 54.2	44.9	52.6	52	49.2	66.9	57.6	44.3
2:55:00	2:55:00		8.6 64.			50.4	49.9	48.6	64.7	52.5	44.8
2:56:00	2:56:00		8.8 63.			50.1	49.5	48.8	63.5	52.5	45.9
2:57:00	2:57:00		8.9 70.			54.2	51	48.9	70.5	56.5	45.3
2:58:00	2:58:00	4	9.4 6	9 54.9	45.7	54.8	51.1	49.3	69	56.8	45.3
2:59:00	2:59:00		48 63.	2 49.8	46.1	49.7	49.3	48	63.2	51.2	45.6
3:00:00	3:00:00	/	8.8 66.			51.8	51	48.8	66.6	54.5	45.1
3:01:00	3:01:00		8.6 66.			51.4	50.4	48.6	66.6	53.6	45.1
3:02:00	3:02:00		9.2 67.			53.8	51.3	49.2	67.2	56.8	43.6
3:03:00	3:03:00	4	9.4 70.	7 55.8	45.1	54.7	52.9	49.3	70.6	58.9	44.9
3:04:00	3:04:00		8.1 69.			53.1	52	48.2	69.1	56.1	43.2
3:05:00	3:05:00	_	49 68.			53.9	53.1	48.9	68.3	55.8	44.9
5.05.00	3.03.00		. 08.	. 54.2	45.0	35.9	J3.1	+0.5	00.3	٥.در	44.3

3:06:00											
3:06:00											
2:07:00	3:06:00 3:07:00	49.1	66.8	52.5 54.1	46.4 47.4	52.2	51.3	49.1	66.8	53.7	45.5
3:07:00 3:08:00	3:08:00	50.9 50.1	70.1 66.4	53.2	47.4	53.9 53	53.5 51.8	50.8 50.1	70.1 66.4	56.7 54.3	46.9 47.3
3:09:00	3:09:00	49.2	65.7	52.5	47.3	51.9	50.8	49.1	65.6	54.1	46.4
3:10:00	3:10:00	50.8	74.9	55.8	47.3	54.8	53.4	50.8	74.9	61.5	46.3
3:11:00	3:11:00	50.2	67	53.9	46.3	53.8	52.8	50.2	66.9	55.6	45.5
3:12:00	3:12:00	48.5	65.5	51.8	46.4	51.3	50.2	48.5	65.4	53.7	45.9
3:13:00	3:13:00	51.9	68.6	55.6	48.2	55.1	53.6	51.8	68.5	56.7	47.4
3:14:00	3:14:00	51.4	71.8	55.5	46.6	54.7	53.6	51.3	71.8	58.4	44.8
3:15:00	3:15:00	48.1	63.2	50.2	45.8	49.9	49.5	48.1	63.2	52.2	44.5
3:16:00	3:16:00	47.6	64.2	50.2	43.8	50	49.6	47.6	64.2	51.8	43.4
3:17:00	3:17:00	52.8	80.9	64.3	44.9	63.5	57.5	53	80.9	68.5	44.5
3:18:00	3:18:00	59.3	82.8	67.1	49.2	66.6	65.7	59	82.7	68.5	48.3
3:19:00	3:19:00 3:20:00	49	65.3	51.9	46.8	51.5	50.7	48.9	65.3	53.7	45.7
3:20:00 3:21:00	3:20:00	48 50.4	65.6 75	50.5 55.1	45.2 46.5	50.2 53.9	49.8 52.5	48 50.3	65.5 75	53.1 60.2	44.2 46
3:22:00	3:22:00	48.8	68.4	54.5	44.4	53.5	51.3	48.8	68.4	57.4	44
3:23:00	3:23:00	50	67.8	54.1	46.8	53.6	52.1	50	67.7	56.7	45.8
3:24:00	3:24:00	48.9	66	51.9	45.7	51.6	50.6	48.8	66	55.2	44.9
3:25:00	3:25:00	47.4	64.7	50.5	45	50.3	49.4	47.5	64.6	52	44.1
3:26:00	3:26:00	49.7	67.4	52.9	46.5	52.6	51.3	49.6	67.3	55.5	45.7
3:27:00	3:27:00	48.3	67.1	51.8	45.2	50.8	50.1	48.3	67.1	53.7	44.7
3:28:00	3:28:00	49.3	66.2	53.1	45.2	52.5	51.6	49.3	66.2	55.6	44.5
3:29:00	3:29:00	47.7	64.6	51.1	44.6	50.7	49.6	47.7	64.5	54.1	43.8
3:30:00	3:30:00	47.5	63.5	50.6	44.1	50.4	49.1	47.5	63.4	52.7	43.5
3:31:00	3:31:00	48.5	64.9	50.7	46.1	50.3	50	48.5	64.9	52.1	45.2
3:32:00	3:32:00	49.4	66.9	53.5	46	53.1	51.6	49.4	66.9	54.5	44.7
3:33:00	3:33:00	48.9	67.6	54.7	44.8	54.4	52.3	48.9	67.6	56.5	43.8
3:34:00	3:34:00 3:35:00	48.3	70.1	53.4	44.8	52.6 52.4	50.1	48.2	70.1 67.4	56.7 54.5	44
3:35:00 3:36:00	3:35:00	48.1 48.7	67.6 65.9	52.7 51.6	44.5 45.1	52.4 51	50.8 50.6	48.1 48.7	67.4 66	54.5 54.1	43.6 44.3
3:36:00	3:37:00	48.8	77.5	51.6	45.1 45.7	52.1	50.6	48.7	77.5	61.8	44.4
3:38:00	3:38:00	59.7	82.1	67.4	50.6	67.1	65.6	59.5	82	69.2	48
3:39:00	3:39:00	50.8	71.1	53.6	48.1	53.3	52.4	50.6	71.1	56.4	47.3
3:40:00	3:40:00	49	66.5	52.7	45.6	52.6	51	48.9	66.4	53.6	44.8
3:41:00	3:41:00	48.1	66.4	52	45.7	51.1	50.4	48.1	66.4	54.5	44.5
3:42:00	3:42:00	58.1	82.4	66	46.7	65.7	64.1	57.9	82.4	69.7	45.6
3:43:00	3:43:00	50	73.3	53.4	46.7	52.9	51.8	49.7	73.3	56.8	45.2
3:44:00	3:44:00	48.4	64.8	51	46.4	50.8	50.3	48.4	64.7	53.1	45.2
3:45:00	3:45:00	47.4	64.4	50.4	45.1	50.1	49	47.4	64.3	51.5	44.2
3:46:00	3:46:00	59.3	91.9	68.6	46.1	67.2	65.5	59.1	91.8	72.9	45
3:47:00	3:47:00	51.2	77.1	54.1	48.6	53.9	53.1	51.2	77.1	57	47.8
3:48:00	3:48:00	48.7	65.5	52.5	46.1	52.4	50.5	48.7	65.6	53.6	44.6
3:49:00	3:49:00	48.1	66.8	52.7	45	52.3	51.2	48	66.7	54.2	44.2
3:50:00	3:50:00	46.7 46.4	65 66.2	50.8 49.6	44.1 43.6	50.5	48.9 48	46.7 46.5	64.9 66.2	52.4 53.8	42.9
3:51:00 3:52:00	3:51:00 3:52:00	46.4 47.8	66.2 62.9	49.6 49.1	43.6 45.4	49 49	48 48.8	46.5 47.8	66.2 63	53.8 50.1	42 44.7
3:52:00	3:53:00	47.8 47.1	64.3	50.8	43.4	50.3	48.8	47.8 47.1	64.3	53.7	44.7
3:54:00	3:54:00	46	61.9	49.2	43.5	49.1	47.9	46	61.9	50.5	42.9
3:55:00	3:55:00	44.9	61.7	46.8	42.2	46.7	46.2	45	61.8	48.4	41.5
3:56:00	3:56:00	46.9	62.5	48.8	44.3	48.7	48.4	47	62.4	50.5	43.4
3:57:00	3:57:00	46.3	64.8	48.9	42.9	48.7	48.4	46.3	64.8	50.6	42
3:58:00	3:58:00	46.8	63	49.8	43.5	49.6	48.9	46.8	63	51.9	42.9
3:59:00	3:59:00	48	65	52.2	45.8	51.8	49.8	48	64.9	53.3	43.8
4:00:00	4:00:00	46.5	64.9	49.4	43.9	49.2	48.6	46.5	64.9	50.6	43
4:01:00	4:01:00	46.3	64.4	49.5	41.7	49.3	48.5	46.4	64.4	52.7	41.1
4:02:00	4:02:00	49.8	65.8	52.6	47.1	51.9	51.3	49.7	65.9	54.6	46.1
4:03:00	4:03:00	48.1	70.3	53.2	46	52.1	49.3	48.1	70.3	57.4	45.4
4:04:00	4:04:00	49.4	66.9	53	45.2	52.6	51.6	49.3	66.9	54.4	44.4
4:05:00	4:05:00	47.4	72.2	55	44.5	54	49.4	47.3	72.2	61.2	43.7
4:06:00	4:06:00	44.8	61.3	48.7	42.8	47.9	47.2	44.0			
4:07:00	4:07:00	45.2	62.7	48.9				44.9	61.2	50.3	42
4:08:00	4:08:00				42.6	48.4	46.5	45.2	62.7	50.3 51.1	42 41.9
4:09:00	4:09:00	46.7	66.4	51.1	43	50.8	49.4	45.2 46.7	62.7 66.4	50.3 51.1 54.4	42 41.9 42.3
4.40 00	4.10.00	46.9	62.8	51.1 50.1	43 44.6	50.8 49.5	49.4 48.5	45.2 46.7 46.9	62.7 66.4 62.8	50.3 51.1 54.4 51.2	42 41.9 42.3 44
4:10:00	4:10:00	46.9 45.9	62.8 62.6	51.1 50.1 49	43 44.6 43	50.8 49.5 48.8	49.4 48.5 48.3	45.2 46.7 46.9 46	62.7 66.4 62.8 62.5	50.3 51.1 54.4 51.2 50.5	42 41.9 42.3 44 42.5
4:11:00	4:11:00	46.9 45.9 47.2	62.8 62.6 66.1	51.1 50.1 49 51.5	43 44.6 43 43	50.8 49.5 48.8 51.1	49.4 48.5 48.3 50.1	45.2 46.7 46.9 46 47.1	62.7 66.4 62.8 62.5 66.1	50.3 51.1 54.4 51.2 50.5 53.7	42 41.9 42.3 44 42.5 41.8
4:11:00 4:12:00	4:11:00 4:12:00	46.9 45.9 47.2 45.7	62.8 62.6 66.1 62.8	51.1 50.1 49 51.5 48.9	43 44.6 43 43 42.6	50.8 49.5 48.8 51.1 48.8	49.4 48.5 48.3 50.1 47.9	45.2 46.7 46.9 46 47.1 45.8	62.7 66.4 62.8 62.5 66.1 62.9	50.3 51.1 54.4 51.2 50.5 53.7 50.5	42 41.9 42.3 44 42.5 41.8 42.1
4:11:00 4:12:00 4:13:00	4:11:00 4:12:00 4:13:00	46.9 45.9 47.2 45.7 46.5	62.8 62.6 66.1 62.8 67	51.1 50.1 49 51.5 48.9 51.2	43 44.6 43 43 42.6 44.3	50.8 49.5 48.8 51.1 48.8 50	49.4 48.5 48.3 50.1 47.9 48.2	45.2 46.7 46.9 46 47.1 45.8 46.5	62.7 66.4 62.8 62.5 66.1 62.9 66.9	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4	42 41.9 42.3 44 42.5 41.8 42.1 43.1
4:11:00 4:12:00 4:13:00 4:14:00	4:11:00 4:12:00 4:13:00 4:14:00	46.9 45.9 47.2 45.7 46.5 46.7	62.8 62.6 66.1 62.8 67 61.6	51.1 50.1 49 51.5 48.9 51.2 48.5	43 44.6 43 43 42.6 44.3 43.7	50.8 49.5 48.8 51.1 48.8 50 48.3	49.4 48.5 48.3 50.1 47.9 48.2 48.1	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.1
4:11:00 4:12:00 4:13:00 4:14:00 4:15:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00	46.9 45.9 47.2 45.7 46.5 46.7	62.8 62.6 66.1 62.8 67 61.6 63.4	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4	43 44.6 43 43 42.6 44.3 43.7 45.3	50.8 49.5 48.8 51.1 48.8 50 48.3 49.4	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.4	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1 50.6	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.1
4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00	46.9 45.9 47.2 45.7 46.5 46.7 47.2	62.8 62.6 66.1 62.8 67 61.6 63.4 63.2	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4 49.8	43 44.6 43 43 42.6 44.3 43.7 45.3 44.6	50.8 49.5 48.8 51.1 48.8 50 48.3 49.4 49.3	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.4 48.6	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7 47.2 47.3	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2 63.2	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1 50.6 51.4	42 41.9 42.3 44 42.5 41.8 42.1 43.1 44.1 44.3.9
4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00	46.9 45.9 47.2 45.7 46.5 46.7 47.2 47.3 46.2	62.8 62.6 66.1 62.8 67 61.6 63.4 63.2 63.1	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4 49.8	43 44.6 43 43 42.6 44.3 43.7 45.3 44.6 44.1	50.8 49.5 48.8 51.1 48.8 50 48.3 49.4 49.3 48.2	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.4 48.6 47.4	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7 47.2 47.3 46.2	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2 63.2 63.1	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1 50.6 51.4 50.2	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.1 44 43.9 42.9
4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:18:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:18:00	46.9 45.9 47.2 45.7 46.5 46.7 47.2 47.3 46.2	62.8 62.6 66.1 62.8 67 61.6 63.4 63.2 63.1	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4 49.8 48.6 46.3	43 44.6 43 43 42.6 44.3 43.7 45.3 44.6 44.1 42.6	50.8 49.5 48.8 51.1 48.8 50 48.3 49.4 49.3 48.2	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.4 48.6 47.4 45.2	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7 47.2 47.3 46.2 44.3	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2 63.2 63.1 60	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1 50.6 51.4 50.2 48.6	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.1 44 43.9 42.9 41.8
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4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:18:00 4:19:00 4:20:00 4:21:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:19:00 4:19:00 4:20:00 4:21:00	46.9 45.9 47.2 45.7 46.5 46.7 47.2 47.3 46.2 44.2 44.4 45.7	62.8 62.6 66.1 62.8 67 61.6 63.4 63.2 63.1 60 62.1 62.6 64.2	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4 49.8 48.6 46.3 47.3 48.4 48.6	43 44.6 43 42.6 44.3 43.7 45.3 44.6 44.1 42.6 42.5 42.3 42.2	50.8 49.5 48.8 51.1 48.8 50 48.3 49.4 49.3 48.2 46 47.1 48	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.4 48.6 47.4 45.2 46.1 47	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7 47.2 47.3 46.2 44.3 44.5 45.7	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2 63.2 63.1 60 62.1 62.7 64.2	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1 50.6 51.4 50.2 48.6 49.8 50.8 50.6	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.1 44.9 41.9 41.8 41.9 41.2
4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:18:00 4:19:00 4:20:00 4:21:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:19:00 4:20:00 4:21:00 4:22:00	46.9 45.9 47.2 45.7 46.5 46.7 47.2 47.3 46.2 44.4 45.7 45.2 45.7	62.8 62.6 66.1 62.8 67 61.6 63.4 63.2 63.1 60 62.1 62.6 64.2 62.6	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4 49.8 48.6 46.3 47.3 48.4 48.6	43 44.6 43 43 42.6 44.3 43.7 45.3 44.6 44.1 42.6 42.5 42.3 42.2 42.9	50.8 49.5 48.8 51.1 48.8 50 48.3 49.4 49.3 48.2 46 47.1 48 47.7	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.4 48.6 47.4 45.2 46.1 47 46.8 47.2	45.2 46.7 46.9 46 47.1 45.8 46.5 46.7 47.2 47.3 46.2 44.3 44.5 45.7 45.3 45.7	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2 63.2 63.1 60 62.1 62.7 64.2	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.6 51.4 50.2 48.6 49.8 50.6 49.2	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.1 44.3.9 42.9 41.8 41.9 41.2 41.5 41.9
4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:19:00 4:20:00 4:21:00 4:22:00 4:23:00 4:24:00 4:25:00	4:11:00 4:12:00 4:13:00 4:14:00 4:15:00 4:16:00 4:17:00 4:18:00 4:19:00 4:20:00 4:21:00 4:22:00 4:23:00 4:24:00 4:25:00	46.9 45.9 47.2 45.7 46.5 46.7 47.2 47.3 46.2 44.4 45.7 45.2 45.7 44.2 44.1	62.8 62.6 66.1 62.8 67 61.6 63.4 63.2 63.1 60 62.1 62.6 64.2 62.6 64.2 65.5 66.5	51.1 50.1 49 51.5 48.9 51.2 48.5 49.4 49.8 48.6 46.3 47.3 48.4 48.6 47.8 48.4 48.6	43 44.6 43 42.6 44.3 43.7 45.3 44.6 44.1 42.6 42.5 42.3 42.2 42.9 42.4 40.9 42.1	50.8 49.5 48.8 51.1 48.8 50 48.3 49.3 48.2 46 47.1 48 47.7 47.7 47.6 47.6 46.9	49.4 48.5 48.3 50.1 47.9 48.2 48.1 48.6 47.4 45.2 46.1 47 46.8 47.2 45.7	45.2 46.7 46.9 46 47.1 45.8 46.5 46.5 46.7 47.2 47.3 46.2 44.3 44.5 45.7 45.3 45.7 44.3 44.2	62.7 66.4 62.8 62.5 66.1 62.9 66.9 61.6 63.2 63.2 63.1 60.7 62.7 64.2 62.7 64.6 66.5 60.8	50.3 51.1 54.4 51.2 50.5 53.7 50.5 55.4 50.1 50.6 51.4 50.2 48.6 49.8 50.6 49.2 51.5 54.8	42 41.9 42.3 44 42.5 41.8 42.1 43.1 43.9 42.9 41.9 41.9 41.5 41.9 41.5 41.9
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4:40:00	4:40:00	42.9	58	44.6	41.3	44.5	44.1	43	58	45.8	40.9
4:41:00	4:41:00	46	64.5	51.2	42.3	49.6	47.7	46	64.5		42.5
										53.8	
4:42:00	4:42:00	45.4	64.6	50.9	41.5	50.5	47.4	45.5	64.6	52.2	40.9
4:43:00	4:43:00	52.4	75.1	58.8	47.8	58.3	56.7	52.3	75	61.8	46.6
4:44:00	4:44:00	47.8	69.2	50.4	45.3	50.1	49.4	47.7	69.3	54.6	44.4
4:45:00	4:45:00	44.7	61.8	48.3	42.4	47.7	47	44.7	61.8	50	41.7
4:46:00	4:46:00	45.6	71.4	52	42.6	50.3	48.3	45.6	71.3	57.4	41.7
4:47:00	4:47:00	45.4	68.9	50.3	42.9	49.4	47.9	45.4	68.9	55.5	42.1
4:48:00	4:48:00	45.7	63.9	49.7	43.7	49	47.7	45.7	64	51.4	43.1
4:49:00	4:49:00	45	71.3	51.9	42.1	49.9	46.3	45	71.3	57.5	41.6
4:50:00	4:50:00	44.5	62.5	48.5	42.7	46.5	45.8	44.6	62.6	52	41.8
4:51:00	4:51:00	46	60.8	48	44.2	48	47.2	46	60.7	49.4	43.1
4:52:00	4:52:00	46.2	62.3	47.9	44.4	47.7	47.1	46.2	62.2	49.1	43.8
4:53:00	4:53:00	46.1	68.9	48.8	44	48.1	47.5	46.1	69	51.4	43
4:54:00	4:54:00	46.6	64.3	48.7	45.1	48.4	47.8	46.7	64.1	50.4	44.2
4:55:00	4:55:00	45.3	63.4	49.6	42.1	48.9	47.5	45.3	63.2	51.1	41.4
4:56:00	4:56:00	45.4	62.7	48	42.6	47.7	46.6	45.4	62.8	50.4	41.9
4:57:00	4:57:00	45.6	62.8	48	44.2	47.5	46.8	45.7	62.8	49.4	43.3
4:58:00	4:58:00	45.1	62	47	43	46.9	46.1	45.1	62.2	48.6	41.7
4:59:00	4:59:00	44.6	62.8	47	42.9	46.4	45.6	44.7	62.7	49.2	42.5
5:00:00	5:00:00	44.9	59.9	47.5	42.3	47.3	46.5	45	59.9	48.8	41.9
5:01:00	5:01:00	46.9	63.8	49.4	44.9	49.4	48.4	47	63.8	51.4	43.8
5:02:00	5:02:00	46.4	64.2	49.4	44.3	49.2	47.7	46.4	64.2	50.9	43.4
			61.9		41.3	45.2	44.7			47.4	40.4
5:03:00	5:03:00	43.1		45.4				43.1	62.1		
5:04:00	5:04:00	43	58.6	44.3	41.3	44.3	43.9	43.1	58.7	45.8	40.8
5:05:00	5:05:00	43.9	59.5	47.3	41.8	45.8	45.3	44.1	59.3	49.5	41.2
5:06:00	5:06:00	45.4	61.6	48.2	41.8	48	47.3	45.4	61.5	49.7	41.1
5:07:00	5:07:00	45.2	65.3	48.4	42.5	47.6	47.1	45.3	65.2	50.6	41.8
5:08:00	5:08:00	45.4	60.2	47.8	42.5	47.4	46.8	45.5	60.2	48.8	41.7
5:09:00	5:09:00	44.5	60.6	47.1	42.5	46.6	45.8	44.6	60.7	49.1	41.8
5:10:00	5:10:00	43.9	62.2	49.3	41.3	47.9	45.7	43.9	62.2	51.8	40.5
5:11:00	5:11:00	41.8	57.1	43.9	40.1	43.2	42.6	41.9	56.9	45	39.8
5:12:00	5:12:00	41.5	61.2	45.8	38.3	45.4	44.3	41.8	61.1	47.8	38.5
5:13:00	5:13:00	42.4	64	45.4	40.3	45.2	44.3	42.4	64	49.3	40
5:14:00	5:14:00	45.6	64.9	48.1	41.4	47.9	47.3	45.7	64.6	50.4	41.1
5:15:00	5:15:00	42.2	59.7	45.8	40	45.5	44.7	42.3	59.9	46.6	39.3
5:16:00	5:16:00	44	59.2	46.3	42.4	45.8	45.1	44.1	59.5	48.5	41.8
5:17:00	5:17:00	42.1	58.6	44.9	40	44.8	43.2	42.3	58.4	46.3	39.6
5:18:00	5:18:00	41.3	56.8	42.6	40	42.5	42.4	41.5	56.9	44	39.3
5:19:00	5:19:00	42.2	59.3	45.9	39.9	45.3	43.8	42.3	59.3	48.7	39
5:20:00	5:20:00	40.1	57.2	42.1	38.3	41.7	41.3	40.3	57.2	44.5	37.9
5:21:00	5:21:00	41.4	59	44.7	38.3	44.2	42.9	41.6	58.8	45.9	38.4
5:22:00	5:22:00	43.5	60.2	45.7	40.6	45.5	44.9	43.6	60.2	47.5	39.7
5:23:00	5:23:00	42	57.5	43.6	40	43.5	43.1	42.1	57.6	44.9	39.1
5:24:00	5:24:00	40.8	59.1	42.6	38.3	42.4	41.9	40.9	59.4	44.6	37.9
5:25:00	5:25:00	40.9	58.2	43.3	39.8	43.1	42.1	41.1	58.1	45.5	38.7
5:26:00	5:26:00	42	62.8	46.7	38.3	46.4	44.5	42.1	62.9	48.8	38.3
5:27:00	5:27:00	39.9	63	45.2	38.3	44.5	41.2	40.1	63	49.4	37.6
5:28:00	5:28:00	42.8	67.9	50.1	38.3	48.5	46	42.8	67.9	53.8	37.9
5:29:00	5:29:00	41	58	45	38.3	44.4	42.9	41	57.8	46.6	38.2
5:30:00	5:30:00	42.8	60.8	46.9	40	46.6	44.8	42.9	60.7	48.9	39.3
5:31:00	5:31:00	42.9	58.6	45.1	40	45	44.4	42.9	58.5	46.8	39.3
5:32:00	5:32:00	40.6	59.9	43.4	39.6	42.8	41.6	40.6	60.1	46.5	38.5
	5:33:00										
5:33:00		39.9	57.7	43.7	38.3	43.2	41.3	40.2	57.6	46.1	38
5:34:00	5:34:00	41.9	58.7	43.9	39.7	43.4	43	42	58.7	46.1	38.4
5:35:00	5:35:00	41.8	60.9	45.3	40	45	43.2	42	60.9	48.2	39.4
5:36:00	5:36:00	43.2	63.8	46.4	40	45.8	45.1	43.2	63.6	48.6	39.3
					41						
5:37:00	5:37:00	43.6	61.6	47.1		46.7	46.1	43.6	61.6	49.2	39.5
5:38:00	5:38:00	41.8	59.5	44.1	39.8	43.7	43.1	41.8	59.6	47.5	38.8
5:39:00	5:39:00	43.5	61.1	46.4	41.1	46	45.4	43.5	61.2	49	39.9
5:40:00	5:40:00	42.3	60.5	46.5	40.2	46.1	44.2	42.4	60.7	48.6	39
5:41:00	5:41:00	42.3	59.1	46.3	39.8	45.9	44.9	42.3	59.1	49	38.8
5:42:00	5:42:00	38.3	54	40.4	35.3	40.2	39.6	38.4	54.1	42.6	36
5:43:00	5:43:00	39.2	65.8	47.2	35.3	46.3	41.6	39.6	65.9	52.6	36
5:44:00	5:44:00	41.9	60	46.8	39	45.8	44	41.9	60	48.8	38
5:45:00	5:45:00	39.7	61	45	38.3	44.5	41.4	39.9	60.8	47.5	37.1
5:46:00	5:46:00	38.8	56	41.5	37.9	40.8	40.2	38.8	56.2	44.8	36.6
5:47:00											
	5:47:00	37.9	53.7	39	35.3	38.8	38.5	38	54.4	41.8	35.4
5:48:00	5:48:00	38.8	57.8	42.7	36.1	42.1	41	38.8	57.7	45.2	35.9
5:49:00	5:49:00	39.7	56.2	41.4	38.3	41	40.5	39.9	56.2	43.9	37
5:50:00	5:50:00	39.8	54.8	41	38.3	40.8	40.3	39.8	54.8	43	37.3
5:51:00	5:51:00	38.3	53.8	39.7	37.1	39.5	38.7	38.2	53.5	42.1	36.3
5:52:00	5:52:00	37.8	66.2	46	35.3	44.6	38.9	38.1	66.1	51.1	35.7
5:53:00	5:53:00	38.8	56	40.9	38.2	40.3	40	39	55.8	42.7	37
5:54:00	5:54:00	38	54.5	40.5	35.3	40.2	39.7	38.3	54.4	41.8	35.4
5:55:00	5:55:00	51.9	75.5	63.9	38.5	63.6	58.2	52.3	75.4	65.1	38
5:56:00	5:56:00	48.9	74.3	63.2	38.3	61.3	56.9	48	74.3	62	37
5:57:00	5:57:00	39.4	55.8	42.5	38.1	41.7	41.2	39.5	55.7	45.1	36.4
5:58:00	5:58:00	41.4	62.1	44.4	38.2	43.8	43.3	41.4	62.2	48.5	36.1
5:59:00	5:59:00	39.1	58.9	42.6	35.8	42	41.4	39.3	58.7	45.9	35.4
6:00:00	6:00:00	40.8	59.8	43.9	38.3	43.2	42.3	40.9	59.8	46.7	37.4
6:01:00	6:01:00	40.8	62	45.3	37	44.6	43.2	40.7	61.9	50.5	35.8
6:02:00	6:02:00	39.2	64.7	45	36.6	44	41.6	39.2	64.7	50.4	35.1
6:03:00	6:03:00	40.3	58.5	43.5	38.2	42.9	42	40.3	58.6	47.8	36.7
6:04:00	6:04:00	39.3	66	49.8	35.3	47.6	41.9	39.2	66	56.2	35.2
6:05:00	6:05:00	39.1	65.8	45.7	36.3	45	40.8	38.9	65.8	50.7	35.7
6:06:00	6:06:00	39.7	61.7	46.4	36.5	44.7	42.7	39.5	61.8	52.5	35.6
6:07:00	6:07:00	41.2	68.3	49.1	38.2	47.6	44.5	41	68.3	55.8	36.5
6:08:00	6:08:00	39.2	57.8	41.8	38	41.3	40.4	39.2	57.8	45.6	36.3
6:09:00	6:09:00	39.3	61.4	44.8	37.8	41.7	40.5	39.3	61.3	51	35.9
6:10:00	6:10:00	47	66.4	53.8	38.2	53.2	51.3	46.9	66.4	56.3	36.7
6:11:00	6:11:00	39.4	65.7	46.4	35.4	44.7	42.8	39.2	65.5	53	35.3
6:12:00	6:12:00	37.5	54.6	39.7	35.3	39.2	38.7	37.6	54.6	42.6	35
6:13:00	6:13:00	39.2	62.1	46.6	35.3	45.3	42.3	39.1	62.3	50.2	35
2.25.00		55.2		. 5.0	_5.5	.5.5	.2.0	-3.1			

6:14:00	6:14:00	37.5	58.7	39.3	35.3	38.9	38.5	37.6	58.6	42.7	35.2
6:15:00	6:15:00	37.5	54	39.7	35.3	39	38.5	37.5	53.9	41.7	34.8
6:16:00	6:16:00	35.6	53.6	37.9	35.3	37.8	36.7	36.3	53.4	41.8	34.1
6:17:00	6:17:00	35.4	54.2	36.4	35.3	35.9	35.6	36.1	53.8	39	34.2
6:18:00 6:19:00	6:18:00 6:19:00	35.6 37.4	51.4 59.5	37.8 42.9	35.3 35.3	37.7 40.7	36.5 39.1	36.3 37.5	51.9 59.5	39.5 48.8	34.2 34.9
6:20:00	6:20:00	37.5	63.5	44.7	35.3	43.4	40.3	37.8	63.4	48.5	34.5
6:21:00	6:21:00	36.9	56.4	42.9	35.3	41.7	39.8	37.2	56.2	46	34.7
6:22:00	6:22:00	36.1	55.1	40	35.3	39.8	38.3	36.6	54.6	42.6	34.6
6:23:00	6:23:00	35.5	51.1	37.2	35.3	37	35.8	36.5	51.4	39.7	34.7
6:24:00	6:24:00	35.9	56.7	40.8	35.3	39.6	37.5	35.9	56.5	46.1	34
6:25:00	6:25:00	35.3	51.3	35.6	35.3	35.5	35.5	35.9	51.4	37.7	34.5
6:26:00	6:26:00	35.5	53.4	36.8	35.3	36.8	36.2	36.4	53.1	41	34
6:27:00	6:27:00	36	54.5	38.8	35.3	38.5	38.2	36.6	54.5	42	34.2
6:28:00 6:29:00	6:28:00 6:29:00	35.4 37.6	51.6 53.1	36.3 39.6	35.3 35.3	35.9 39.5	35.6 38.7	36.5 37.8	51.5 52.8	39.5 41.7	34.8 35.6
6:30:00	6:30:00	36.3	51.9	38.4	35.3	38.4	38.4	36.6	51.6	38.7	34.5
6:31:00	6:31:00	35.5	50.7	37.7	35.3	37.6	35.7	36.1	50	38.7	34.4
6:32:00	6:32:00	36	50.8	38.4	35.3	38.5	38.4	36.8	50.8	39.4	35.1
6:33:00	6:33:00	36.6	63	44.9	35.3	43.9	38.4	36.9	62.7	49.5	34.6
6:34:00	6:34:00	36.5	59.8	43.6	35.3	42.5	38.4	37.2	59.7	46.9	34.7
6:35:00	6:35:00	35.4	50.5	38	35.3	37.9	35.5	36.2	50.4	37.9	34.8
6:36:00	6:36:00	37.4	53.8	40.1	35.3	39.1	38.5	38	53.5	41.1	35.3
6:37:00	6:37:00	39.1	53.2	40.4	37.1	40.3	40.2	38.8	53.3	42.3	35.7
6:38:00	6:38:00	39.5	54.7	44.6	38.2	44.4	42.7	39.6	55 52.6	46.4	37.1
6:39:00 6:40:00	6:39:00 6:40:00	38.4 38.2	52.8 52.8	39.3 39.6	37.9 37.2	39.2 39.5	38.8 38.5	38 38	52.6 52.4	41.2 40.9	36.1 35.9
6:40:00	6:40:00	38.2 37.1	52.8 52.3	39.6	37.2 35.3	39.5 38.5	38.5 38.4	38 37.5	52.4 52.2	40.9 39.8	35.9 36
6:42:00	6:42:00	37.1	53.7	39.5	35.3	39	38.5	38.1	53.9	40.7	35.4
6:43:00	6:43:00	38.3	54.2	40.6	35.3	40.2	39.7	38.5	54.1	42.9	36.1
6:44:00	6:44:00	38.5	63.4	45.3	35.3	44.8	38.7	38.5	63.4	50.1	36.1
6:45:00	6:45:00	35.9	51.1	38.4	35.3	38.4	37.1	36.7	51.7	39	34.9
6:46:00	6:46:00	37.5	66.1	44.4	35.3	43.3	38.5	37.8	65.9	49.1	35.7
6:47:00	6:47:00	36.3	51.9	38.6	35.3	38.5	38.4	36.9	51.9	40.3	34.8
6:48:00	6:48:00	35.4	51.5	36.8	35.3	36.2	35.6	36.4	51.2	38.9	34.6
6:49:00	6:49:00	36.4	51.1	38.5	35.3	38.5	38.4	36.7	50.9	39.2	35.1
6:50:00	6:50:00	36.4	51.8	39	35.3	38.6	38.4	37	51.4	40.7	34.7
6:51:00	6:51:00	39	52.5	41.3	37.2	40.7	40.2	39	52.7	43.3	35.9
6:52:00	6:52:00 6:53:00	36.9 38.1	52.1 63.4	40.5 44	35.3 35.3	40.2 43.1	38.6 38.5	37.3 38	52.2 63.2	41.7 48.6	34.7 35.5
6:53:00 6:54:00	6:53:00	38.1 36.8	53.4 53.4	38.4	35.3 35.3	43.1 38.5	38.5 38.4	38 37.3	53.6	48.6 39.4	35.5 35.2
6:55:00	6:55:00	38.7	57.9	41.9	38.3	41.4	39.9	39.1	57.7	43.7	37.3
6:56:00	6:56:00	37.1	51.8	38.5	35.3	38.5	38.4	37.3	51.8	39.6	35.5
6:57:00	6:57:00	36.5	52	38.4	35.3	38.4	38.4	37.1	52	39.3	35.3
6:58:00	6:58:00	35.7	51.2	37.9	35.3	37.7	36.8	36.9	51.5	38.4	35.4
6:59:00	6:59:00	37.4	52.3	38.6	35.3	38.5	38.4	37.6	51.9	40.3	35.9
7:00:00	7:00:00	36	50.8	38.2	35.3	38.1	37	37	50.9	39.1	35.5
7:01:00	7:01:00	35.7	51.3	37.6	35.3	37.6	37.2	36.7	51	39.4	35.2
7:02:00	7:02:00	35.6	51.4	38.5	35.3	38.4	36.2	36.4	51.5	39.6	34.6
7:03:00	7:03:00	36.3	63.4	44.1	35.3	43.8	38.1	36.7	63	49.1	34.7
7:04:00	7:04:00	36.5	65 51.2	44.5	35.3	44 20 5	38.3	36.8	65.2 51.5	49.8	34.6
7:05:00	7:05:00	37 37.2	51.3 53.7	38.5 40.1	35.3 35.3	38.5 40	38.4 38.8	37.3 37.7	51.5 53.9	39.8 41.2	35.4 35.6
7:06:00 7:07:00	7:06:00 7:07:00	37.2 38.2	53.7 53.3	40.1 40	35.3 36.4	39.6	38.8 38.7	37.7 38.1	53.9 53.4	41.2 41.5	35.6 36.5
7:07:00	7:07:00	38.2 37.4	52.3	38.4	35.3	38.5	38.4	37.4	53.4	39.3	36.5
7:09:00	7:08:00	45.7	63.8	50.4	36	50.9	50.1	45.8	63.8	59.5 52	36.5
7:10:00	7:10:00	42.1	60.4	48.2	38.1	48.2	46.8	41.9	60.4	49.5	36.3
7:11:00	7:11:00	38.1	52.4	39.2	35.3	38.8	38.5	37.9	52.3	41.1	35.8
7:12:00	7:12:00	37.1	52.3	38.8	35.3	38.6	38.4	37.3	52.2	40.4	35
7:13:00	7:13:00	35.5	51.5	37.2	35.3	36.9	35.9	36.4	50.8	39.1	34.7
7:14:00	7:14:00	35.9	51.5	38.3	35.3	38.3	37.8	36.6	51.5	39.5	34.7
7:15:00	7:15:00	35.4	51.1	36	35.3	35.7	35.5	35.8	51.1	38.1	34.3
7:16:00	7:16:00	35.3	50.5	35.7	35.3	35.5	35.4	35.1	50.5	38.3	33.8
7:17:00	7:17:00	36.6	64.4	44.2	35.3	43.8	38.3	36.4	64.5	49.1	33.6
7:18:00	7:18:00	35.3	50.6	35.5	35.3	35.5	35.5	35.7	50.2	37.8	34
7:19:00	7:19:00	36.1	63.8	43.9	35.3	43.4	36.2	36.7	63.9	49.4	34.7
7:20:00	7:20:00	35.3	50.4	35.7	35.3	35.6	35.5	36.2	50.8	38 27 7	34.7
7:21:00	7:21:00	35.3	50.3	35.5	35.3	35.5	35.5	36.1	50.1	37.7 27.4	34.6
7:22:00 7:23:00	7:22:00 7:23:00	35.3 35.3	50.9 49.7	35.4 35.4	35.3 35.3	35.5 35.5	35.5 35.4	36 35.5	50.6 49.6	37.4 36.9	34.3
7:23:00 7:24:00	7:23:00 7:24:00	35.3 35.3	49.7 50	35.4 35.5	35.3 35.3	35.5 35.5	35.4 35.5	35.5 35.7	49.6 49.7	36.9 37.4	34.3 34.4
7:24:00	7:24:00 7:25:00	35.3 35.3	50.2	35.5 35.5	35.3 35.3	35.5 35.5	35.5 35.4	35.7 35.7	49.7 50.4	37.4 37.2	34.4 34.2
7:25:00	7:25:00	35.3 35.3	49.9	35.5 35.4	35.3	35.5 35.5	35.4	35.7	49.9	37.2	33.5
7:27:00	7:27:00	35.5	50.8	36.7	35.3	36.5	36	36.2	51.1	39.3	34.2
7:27:00	7:27:00 7:28:00	35.5 36.1	50.8 52	36.7	35.3 35.3	38.4	38.3	36.2 36.5	51.1	39.3 39.1	34.2 33.9
7:29:00	7:29:00	37.5	51.8	38.7	35.3	38.5	38.4	37.4	51.7	40.8	35.6
7:30:00	7:30:00	36.4	55.4	43.3	35.3	42.7	38.4	37.2	54.9	44.4	35.1
7:31:00	7:31:00	37.6	63.2	46	35.3	45.1	41.6	37.9	63.2	50.2	34.8
	7:32:00	35.7	51.3	38.5	35.3	38.4	36.6	36.3	51.2	40.4	34.8
7:32:00		35.3	50	35.6	35.3	35.5	35.5	36	50	37.9	34.5
7:32:00	7:33:00	35.3	51.4	35.5	35.3	35.5	35.5	35.7	51.1	37.8	34
7:33:00 7:34:00	7:34:00		53	40	35.3	39.4	38.4	37	53.2	41.2	34.5
7:33:00 7:34:00 7:35:00	7:34:00 7:35:00	36.4					38.4	37	53.1	40.7	34.6
7:33:00 7:34:00 7:35:00 7:36:00	7:34:00 7:35:00 7:36:00	36.4	53.1	38.9	35.3	38.5				20.0	
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00	7:34:00 7:35:00 7:36:00 7:37:00	36.4 35.4	53.1 51	38.9 37.8	35.3	37.7	35.5	36.1	50.9	39.6	34.3
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:38:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00	36.4 35.4 35.5	53.1 51 50.4	38.9 37.8 38	35.3 35.3	37.7 37.7	35.5 35.6	35.7	50.2	38.3	34
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00	36.4 35.4 35.5 36	53.1 51 50.4 53.1	38.9 37.8 38 38.5	35.3 35.3 35.3	37.7 37.7 38.5	35.5 35.6 37.8	35.7 36.4	50.2 53.2	38.3 39.8	34 34.1
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00	36.4 35.4 35.5 36 38.1	53.1 51 50.4 53.1 56.3	38.9 37.8 38 38.5 42.6	35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4	35.5 35.6 37.8 41.4	35.7 36.4 38.5	50.2 53.2 56.3	38.3 39.8 44	34 34.1 35.1
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00 7:41:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00 7:41:00	36.4 35.4 35.5 36 38.1 35.3	53.1 51 50.4 53.1 56.3 50.5	38.9 37.8 38 38.5 42.6 35.4	35.3 35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4 35.5	35.5 35.6 37.8 41.4 35.4	35.7 36.4 38.5 35.9	50.2 53.2 56.3 50.3	38.3 39.8 44 37.4	34.1 35.1 34.3
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00 7:41:00 7:42:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00 7:41:00 7:42:00	36.4 35.4 35.5 36 38.1 35.3 35.9	53.1 51 50.4 53.1 56.3 50.5 52.2	38.9 37.8 38 38.5 42.6 35.4 38.4	35.3 35.3 35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4 35.5 38.5	35.5 35.6 37.8 41.4 35.4	35.7 36.4 38.5 35.9 36.6	50.2 53.2 56.3 50.3 52.3	38.3 39.8 44 37.4 40.8	34 34.1 35.1 34.3 34.5
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:39:00 7:40:00 7:41:00 7:42:00 7:43:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00 7:41:00 7:42:00 7:43:00	36.4 35.4 35.5 36 38.1 35.3 35.9 36.3	53.1 51 50.4 53.1 56.3 50.5 52.2 51.9	38.9 37.8 38 38.5 42.6 35.4 38.4 38.5	35.3 35.3 35.3 35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4 35.5 38.5 38.5	35.5 35.6 37.8 41.4 35.4 38 38.4	35.7 36.4 38.5 35.9 36.6 36.8	50.2 53.2 56.3 50.3 52.3 51.6	38.3 39.8 44 37.4 40.8 40.1	34 34.1 35.1 34.3 34.5 34.5
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:40:00 7:41:00 7:42:00 7:42:00 7:44:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:38:00 7:40:00 7:41:00 7:42:00 7:43:00 7:44:00	36.4 35.4 35.5 36 38.1 35.3 35.9 36.3 37.2	53.1 51 50.4 53.1 56.3 50.5 52.2 51.9 65.7	38.9 37.8 38 38.5 42.6 35.4 38.4 38.5 45.3	35.3 35.3 35.3 35.3 35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4 35.5 38.5 38.5	35.5 35.6 37.8 41.4 35.4 38.4 38.4	35.7 36.4 38.5 35.9 36.6 36.8 37.5	50.2 53.2 56.3 50.3 52.3 51.6 65.7	38.3 39.8 44 37.4 40.8 40.1 50.5	34.1 35.1 34.3 34.5 34.5 34.9
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:39:00 7:40:00 7:41:00 7:42:00 7:43:00	7:34:00 7:35:00 7:36:00 7:37:00 7:38:00 7:39:00 7:40:00 7:41:00 7:42:00 7:43:00	36.4 35.4 35.5 36 38.1 35.3 35.9 36.3	53.1 51 50.4 53.1 56.3 50.5 52.2 51.9	38.9 37.8 38 38.5 42.6 35.4 38.4 38.5	35.3 35.3 35.3 35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4 35.5 38.5 38.5	35.5 35.6 37.8 41.4 35.4 38 38.4	35.7 36.4 38.5 35.9 36.6 36.8	50.2 53.2 56.3 50.3 52.3 51.6	38.3 39.8 44 37.4 40.8 40.1	34 34.1 35.1 34.3 34.5 34.5
7:33:00 7:34:00 7:35:00 7:36:00 7:37:00 7:39:00 7:40:00 7:41:00 7:42:00 7:43:00 7:44:00 7:45:00	7:34:00 7:35:00 7:35:00 7:37:00 7:37:00 7:38:00 7:40:00 7:41:00 7:42:00 7:43:00 7:44:00 7:45:00	36.4 35.4 35.5 36 38.1 35.3 35.9 36.3 37.2 36.8	53.1 51 50.4 53.1 56.3 50.5 52.2 51.9 65.7 63.6	38.9 37.8 38 38.5 42.6 35.4 38.4 38.5 45.3	35.3 35.3 35.3 35.3 35.3 35.3 35.3 35.3	37.7 37.7 38.5 42.4 35.5 38.5 38.5 44 43.7	35.5 35.6 37.8 41.4 35.4 38.4 38.4 38.4	35.7 36.4 38.5 35.9 36.6 36.8 37.5 37.3	50.2 53.2 56.3 50.3 52.3 51.6 65.7 63.4	38.3 39.8 44 37.4 40.8 40.1 50.5 49.1	34.1 35.1 34.3 34.5 34.5 34.9 34.8

7:48:00	7:48:00	35.3	50.3	35.6	35.3	35.5	35.4	35.8	50.6	37.9	33.9
7:49:00	7:49:00										
		36.4	51.4	38.4	35.3	38.4	38.4	36.8	51	38.9	34.6
7:50:00	7:50:00	35.3	51.8	35.8	35.3	35.7	35.4	35.7	51.6	37.9	34.2
7:51:00	7:51:00	35.3	50	35.5	35.3	35.5	35.4	35.6	49.7	37.6	33.9
7:52:00	7:52:00	35.3	51.2	35.6	35.3	35.5	35.5	35.7	51.7	37.6	33.5
7:53:00	7:53:00	35.4	50.8	37	35.3	36.8	35.8	36.4	50.8	38.6	34.9
		36		44.4							
7:54:00	7:54:00		63.5		35.3	43.6	36.2	36.6	63.4	49.5	34.5
7:55:00	7:55:00	35.6	51.7	36.9	35.3	36.7	36.2	36.9	51.8	39	35
7:56:00	7:56:00	38.1	54.6	41.4	35.3	41.1	39.4	38.6	54.7	43.1	35.3
7:57:00	7:57:00	37.7	52.3	39.3	35.3	39	38.5	37.9	52.3	41.3	35.4
7:58:00	7:58:00	35.4	51.3	36.1	35.3	35.7	35.5	36.3	52.2	37.9	34.7
7:59:00	7:59:00	36.6	53.5	39.6	35.3	39.2	38.5	37.3	53.5	40.6	34.6
8:00:00	8:00:00	37.6	54.1	40.6	35.3	40.4	39.5	37.9	54.3	41.8	35.8
8:01:00	8:01:00	36.1	51.8	38.4	35.3	38.4	38.4	36.9	51.5	38.5	35
8:02:00	8:02:00	37.9	53.5	40.5	35.3	40.2	39.2	38.2	53.5	42.1	35.4
8:03:00	8:03:00	38.7	54	41	37.7	40.8	40.1	38.8	54	42.1	36.5
8:04:00	8:04:00	38.5	53.5	40.2	35.3	40.2	39.6	38.3	53.4	41.5	35.6
8:05:00	8:05:00	37.5	63.7	44.8	35.3	44.4	38.5	37.6	63.5	49.9	34.2
8:06:00	8:06:00	37.2	53.4	39.6	35.3	39.2	38.5	37.6	53.6	41.6	35
8:07:00	8:07:00	38.9	62.8	44.4	37	43.9	39.8	38.9	62.7	49.1	36
8:08:00	8:08:00	37	53.3	38.5	35.3	38.5	38.4	37.2	53.1	39.9	35.3
8:09:00	8:09:00	37.6	52.2	38.5	35.3	38.5	38.4	37.6	52.3	39.9	36
8:10:00	8:10:00	38.6	55.6	41.8	36.9	40.9	40	38.9	55.2	44.5	36.5
8:11:00	8:11:00	38.2	55.6	39.6	36.7	38.7	38.4	37.8	55.3	42.9	36.1
8:12:00	8:12:00	37.2	55.7	38.5	35.3	38.4	38.4	37.4	55.5	40.1	35.7
8:13:00	8:13:00	36.1	52.3	38.9	35.3	38.4	38.3	36.8	52.2	41.5	34.9
8:14:00	8:14:00	38.1	53.8	39.6	35.3	39.4	38.7	38.2	53.5	42.4	36
8:15:00	8:15:00	38.4	54.1	38.7	38.2	38.8	38.5	38.4	53.7	40.5	36.7
8:16:00	8:16:00	39	53.7	40.3	36.8	40.3	40.2	39	53.8	41.7	35.7
8:17:00		39.3	54.7	40.2		40.2	40.2		54.6		
	8:17:00				38.3			39.6		41.2	38.1
8:18:00	8:18:00	38.5	53	40.1	38.2	40.1	39.2	38.7	53.4	40.9	36.6
8:19:00	8:19:00	38.6	53.9	40.2	38	40.2	39.9	38.6	54.2	41.3	36.6
8:20:00	8:20:00	39.3	55.9	41.6	37.8	41.5	40.6	39.3	55.9	43	36.3
8:21:00	8:21:00	39.3	56.5	42.5	36.3	42.4	41.5	39.5	56.3	43.6	36
8:22:00	8:22:00	40.6	55.1	42.6	38.9	42.5	42.3	40.7	55.4	43.8	38.4
8:23:00	8:23:00	42.2	57.2	45	39.2	44.4	43.2	42.4	57.2	46.7	39.3
8:24:00	8:24:00	41.1	55.6	43.1	39.9	42.5	41.7	41.3	55.6	43.4	39
8:25:00	8:25:00	41.4	64.5	46.9	39.6	46.3	42.9	41.6	64.5	50.7	38.6
8:26:00	8:26:00	43.2	64.1	46.6	40.7	46.1	44.5	43.4	64.2	50.1	40
8:27:00	8:27:00	42.2	62.4	44.6	38.3	44.5	44	42.3	62.4	47.3	37.8
8:28:00	8:28:00	42.5	64.9	48	38.3	46.7	44.9	42.6	64.7	50.4	38.5
8:29:00	8:29:00	43	58.8	46.1	40	45.5	44.5	43.2	58.4	48	39.1
8:30:00	8:30:00	42.7	59.4	45.2	40.6	45	44.6	42.9	59.3	46.2	40.1
8:31:00	8:31:00	43.6	59.8	45.7	41	45.6	45.2	43.7	59.9	47	40.1
8:32:00	8:32:00	43.4	60.7	46.9	40.1	46.8	45.4	43.5	60.7	48	39.5
8:33:00	8:33:00	45.1	63.3	49.1	42.1	48.5	46.9	45.2	63.1	50.6	41.6
8:34:00	8:34:00	43.6	58.4	45.5	41.3	45.5	45	43.7	58.6	47	40.3
8:35:00	8:35:00	42.7	59.9	46.1	40.2	45.4	44.2	42.8	59.8	47.6	39.5
8:36:00	8:36:00	43.4	61.2	45.9	40.5	45.8	45	43.5	61	47.1	39.5
8:37:00	8:37:00	42.5	59.6	45.4	40.1	44.6	43.9	42.5	59.7	47.9	39.4
8:38:00	8:38:00	40.6	58.3	44.9	38.2	44.1	43.3	40.8	58.2	47.3	36.9
8:39:00	8:39:00	45.9	63.2	48.5	42.3	48.5	47.9	46	63.1	50.9	41.4
8:40:00	8:40:00	46.3	64	50.2	42.9	49.8	48.1	46.3	64.1	51.9	41.9
	8:41:00	44.8			41.5	48					
8:41:00			63	48.2			46.9	44.7	63	49.8	39.8
8:42:00	8:42:00	43.6	59	45.8	40	45.5	45.1	43.7	59.1	47	39.4
8:43:00	8:43:00	43.6	63	47.1	40.7	46.5	44.6	43.7	63.1	50.1	38.8
8:44:00	8:44:00	43.9	64.5	47	41.6	46.8	45.5	43.9	64.5	49.7	40.3
8:45:00	8:45:00	42.3	58.4	45.5	39.6	45.5	44.4	42.4	58.5	46.8	38
8:46:00	8:46:00	43.7	62.9	46.4	40.7	46.2	45.5	43.8	62.7		39.4
8:47:00	8:47:00	39								49.9	
8:48:00	8:48:00		56.9	43.7	35.3	43.6	43.3	39.2	56.7	45.1	35.1
8:49:00		40.3	56.9 57.1	43.7 44.2							
8:50:00	8:49:00	40.3 43.6			35.3	43.6	43.3	39.2	56.7	45.1	35.1
		43.6	57.1 65.1	44.2 48.1	35.3 35.3 40.1	43.6 43.7 48	43.3 43 47	39.2 40.4 43.7	56.7 57.2 65	45.1 45.9 51.5	35.1 36.3 38.9
	8:50:00	43.6 39.2	57.1 65.1 60.1	44.2 48.1 45.5	35.3 35.3 40.1 35.3	43.6 43.7 48 45.2	43.3 43 47 42.4	39.2 40.4 43.7 39.4	56.7 57.2 65 59.7	45.1 45.9 51.5 48.1	35.1 36.3 38.9 35.3
8:51:00	8:50:00 8:51:00	43.6 39.2 42.9	57.1 65.1 60.1 60.9	44.2 48.1 45.5 47.8	35.3 35.3 40.1 35.3 38.3	43.6 43.7 48 45.2 47.5	43.3 43 47 42.4 45.8	39.2 40.4 43.7 39.4 43	56.7 57.2 65 59.7 60.9	45.1 45.9 51.5 48.1 48.8	35.1 36.3 38.9 35.3 37
8:51:00 8:52:00	8:50:00 8:51:00 8:52:00	43.6 39.2 42.9 44.7	57.1 65.1 60.1 60.9 63.2	44.2 48.1 45.5 47.8 49.3	35.3 35.3 40.1 35.3 38.3 39.7	43.6 43.7 48 45.2 47.5 48.9	43.3 43 47 42.4 45.8 47.8	39.2 40.4 43.7 39.4 43 44.7	56.7 57.2 65 59.7 60.9 63.1	45.1 45.9 51.5 48.1 48.8 50.5	35.1 36.3 38.9 35.3 37 38.8
8:51:00 8:52:00 8:53:00	8:50:00 8:51:00 8:52:00 8:53:00	43.6 39.2 42.9 44.7 42.6	57.1 65.1 60.1 60.9 63.2 60.9	44.2 48.1 45.5 47.8 49.3 46	35.3 40.1 35.3 38.3 39.7 39.2	43.6 43.7 48 45.2 47.5 48.9 45.7	43.3 43 47 42.4 45.8 47.8 44.7	39.2 40.4 43.7 39.4 43 44.7 42.7	56.7 57.2 65 59.7 60.9 63.1 61	45.1 45.9 51.5 48.1 48.8 50.5 47.9	35.1 36.3 38.9 35.3 37 38.8 38.2
8:51:00 8:52:00 8:53:00 8:54:00	8:50:00 8:51:00 8:52:00 8:53:00 8:54:00	43.6 39.2 42.9 44.7 42.6 42.1	57.1 65.1 60.1 60.9 63.2 60.9 58.9	44.2 48.1 45.5 47.8 49.3 46 45.5	35.3 35.3 40.1 35.3 38.3 39.7 39.2 39.9	43.6 43.7 48 45.2 47.5 48.9 45.7 44.6	43.3 43 47 42.4 45.8 47.8 44.7 43.9	39.2 40.4 43.7 39.4 43 44.7 42.7 42.3	56.7 57.2 65 59.7 60.9 63.1 61 58.7	45.1 45.9 51.5 48.1 48.8 50.5 47.9 47.6	35.1 36.3 38.9 35.3 37 38.8 38.2 38.9
8:51:00 8:52:00 8:53:00	8:50:00 8:51:00 8:52:00 8:53:00	43.6 39.2 42.9 44.7 42.6	57.1 65.1 60.1 60.9 63.2 60.9	44.2 48.1 45.5 47.8 49.3 46	35.3 40.1 35.3 38.3 39.7 39.2	43.6 43.7 48 45.2 47.5 48.9 45.7	43.3 43 47 42.4 45.8 47.8 44.7	39.2 40.4 43.7 39.4 43 44.7 42.7	56.7 57.2 65 59.7 60.9 63.1 61	45.1 45.9 51.5 48.1 48.8 50.5 47.9	35.1 36.3 38.9 35.3 37 38.8 38.2
8:51:00 8:52:00 8:53:00 8:54:00 8:55:00	8:50:00 8:51:00 8:52:00 8:53:00 8:54:00 8:55:00	43.6 39.2 42.9 44.7 42.6 42.1 40.7	57.1 65.1 60.1 60.9 63.2 60.9 58.9 59.7	44.2 48.1 45.5 47.8 49.3 46 45.5 46.1	35.3 35.3 40.1 35.3 38.3 39.7 39.2 39.9 35.3	43.6 43.7 48 45.2 47.5 48.9 45.7 44.6 45.3	43.3 43 47 42.4 45.8 47.8 44.7 43.9 44.2	39.2 40.4 43.7 39.4 43 44.7 42.7 42.3 40.7	56.7 57.2 65 59.7 60.9 63.1 61 58.7 59.5	45.1 45.9 51.5 48.1 48.8 50.5 47.9 47.6 48.3	35.1 36.3 38.9 35.3 37 38.8 38.2 38.9 35.1
8:51:00 8:52:00 8:53:00 8:54:00 8:55:00 8:56:00	8:50:00 8:51:00 8:52:00 8:53:00 8:54:00 8:55:00 8:56:00	43.6 39.2 42.9 44.7 42.6 42.1 40.7 42.1	57.1 65.1 60.1 60.9 63.2 60.9 58.9 59.7 62	44.2 48.1 45.5 47.8 49.3 46 45.5 46.1 47.8	35.3 35.3 40.1 35.3 38.3 39.7 39.2 39.9 35.3 37.4	43.6 43.7 48 45.2 47.5 48.9 45.7 44.6 45.3 47.2	43.3 43 47 42.4 45.8 47.8 44.7 43.9 44.2 45.3	39.2 40.4 43.7 39.4 43 44.7 42.7 42.3 40.7 42.2	56.7 57.2 65 59.7 60.9 63.1 61 58.7 59.5	45.1 45.9 51.5 48.1 48.8 50.5 47.9 47.6 48.3 49.5	35.1 36.3 38.9 35.3 37 38.8 38.2 38.9 35.1 35.7
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9:22:00	9:22:00	43.2	60.9	48.5	39	48.3	45.2	43.1	60.8	49.1	38.3
		39.7		43.7		43.2	42.4	39.9		47.6	35.1
9:23:00	9:23:00		60.3		35.3				60.1		
9:24:00	9:24:00	41.9	58.1	45	37.7	44.8	43.8	42	57.9	46.1	36.1
9:25:00	9:25:00	38.7	64.4	45.5	36.9	44.5	39.6	38.7	64.6	50.3	35.6
9:26:00	9:26:00	36.1	54.1	39.6	35.3	38.5	38	37	54.5	40.8	35
9:27:00	9:27:00	42.7	61.1	48.6	38.3	48.4	46.8	42.9	61.1	50.6	37.2
9:28:00	9:28:00	39.3	58.2	45	35.3	44.7	43.5	39.5	58.2	46.3	34.7
9:29:00	9:29:00	42.2	59.7	47	37.2	47	46.5	42.4	59.7	47.8	37
9:30:00		39.9		44.7			42.7	40.1		46.1	
	9:30:00		57.8		37.8	44.4			57.7		36.5
9:31:00	9:31:00	41.6	62.9	48.1	37	47.9	45.4	41.6	62.7	49.7	36.2
9:32:00	9:32:00	44.4	67.6	54	38.3	53.5	49.8	44.4	67.6	55	37.9
9:33:00	9:33:00	41.5	61.4	48.4	38.3	47.8	45.6	41.8	61.4	49.9	37.3
9:34:00	9:34:00	43.4	65	48.2	39.9	47.8	46.1	43.4	65	51.4	38.8
9:35:00	9:35:00	45.5	63.5	50	39.6	49.8	49.3	45.5	63.2	51.1	38.7
9:36:00	9:36:00	42.7	65.3	49.1	38.3	48.6	47	42.9	65.3	50.6	38.2
9:37:00	9:37:00	42.1	64.8	46.6	38.3	45.5	44.7	42.1	64.8	48.1	37.3
9:38:00	9:38:00	41.4	67	47.4	38	46.1	44.1	41.6	67.1	50.5	36.4
9:39:00	9:39:00	43.1	62.9	47.5	38.3	47.2	46.1	43.2	63	50.1	37.8
9:40:00	9:40:00	44.9	65.9	52.1	40.6	51.1	47.8	44.9	66	53.8	40.1
9:41:00	9:41:00	47.8	69.6	53.8	43	53.4	52.1	47.8	69.6	55.9	41.5
9:42:00	9:42:00	45.7	63.7	48.7	42	48.3	47.7	45.7	63.7	50.7	41.1
9:43:00	9:43:00	47	64.4	50.9	44.2	50.5	49.3	47.1	64.5	52.8	43.6
9:44:00	9:44:00	44.6	61.3	48.2	41.3	47.8	47.3	44.7	61.2	49.9	40.3
9:45:00	9:45:00	45.6	62.4	48.8	41.4	48.4	47.8	45.7	62.4	50.6	40.8
9:46:00	9:46:00	41.4	60.1	46.2	37.6	45.5	43.9	41.4	60	48.7	35.5
9:47:00	9:47:00	43.9	63.5	50.1	39.2	49.7	47.2	43.9	63.5	51.4	37.9
9:48:00	9:48:00	44.5	63.4	47.4	41.3	47.3	46.9	44.6	63.4	49.7	40.7
9:49:00	9:49:00	47.2	64	50.7	44.2	50.3	48.2	47.3	63.9	52.2	43.7
9:50:00	9:50:00	45.4	62.6	49.7	40	49.2	48.5	45.4	62.7	51.1	38.7
9:51:00	9:51:00	41.1	66.2	48.1	38.3	47.3	43.2	41.2	66.3	50.9	37.3
9:52:00	9:52:00	46.3	64.4	50.6	42.6	50.1	49.1	46.3	64.4	52.3	41.8
9:53:00	9:53:00	46.7	69.2	52	43.6	51.1	48.9	46.7	69.2	54.4	42.4
9:54:00	9:54:00	49.5	66.1	53.1	46.4	52.9	52.1	49.5	66.2	54.4	45.1
9:55:00	9:55:00	48.7	67.5	52.9	44.6	52.7	51.9	48.7	67.4	54.5	43.3
9:56:00		46.7	61.4	48.5		48.1	46.6	46.7			39.6
	9:56:00				40.1				61.2	51.1	
9:57:00	9:57:00	44.1	62.2	49.5	41.2	48.9	46.8	44.1	62.2	51.6	39.1
9:58:00	9:58:00	41.9	58.9	44.5	38.3	44.4	43.5	42	59	46	37.9
9:59:00	9:59:00	41.4	56.6	43.5	38.3	43.3	42.9	41.6	56.2	45.1	38.4
10:00:00	10:00:00	41.3	56.5	42.7	38.3	42.5	42.4	41.3	56.5	43.9	37
10:01:00	10:01:00	39.5	56.1	42.9	36.5	42.9	41.4	39.6	56.4	44.1	35.9
10:02:00	10:02:00	39.2	54.9	41.8	36.3	41.6	40.2	39.3	54.9	43	35.1
10:03:00	10:03:00	38.8	55.6	41.8	35.3	41.5	40.9	39.1	55.2	43.6	34.9
10:04:00	10:04:00	39.3	57.5	44.8	38.1	41.7	40.8	39.6	57.6	46.4	36.3
10:05:00	10:05:00	40.6	59.8	46	38.3	45.5	42.2	40.7	59.8	47.4	37.6
10:06:00	10:06:00	42.7	59.8	44.5	40	44.4	44.2	42.9	59.9	46.3	39.2
10:07:00	10:07:00	42.5	59	45.4	38.3	45.3	44.4	42.6	59	46.2	37.3
10:08:00	10:08:00	41.5	63.7	47.3	35.7	46.9	43.9	41.6	63.8	50.7	35.4
10:09:00	10:09:00	39.4	65.7	45.7	35.3	45.3	42	39.5	65.6	49.2	35.2
10:10:00	10:10:00	43.3	59.6	46.3	38.3	46.1	45.8	43.4	59.6	47.5	38.1
10:11:00	10:11:00	43.6	64.3	50.1	38.6	49.3	46.9	43.7	64.2	52.1	38.2
10:12:00	10:12:00	45.6	64	52	40.9	51.6	48.2	45.6	63.9	52.7	40.1
10:13:00	10:13:00	43.2	58.2	45.5	38.3	45.5	45.1	43.3	58.1	46.4	37.4
10:14:00	10:14:00	39	58	44.4	35.3	44.4	42.5	39.3	58	45.3	34.5
10:15:00	10:15:00	41.2					44	41.2	63	48.8	35
			63	46.1	35.3	45.3					
10:16:00	10:16:00	40.2	58	43.9	38.3	43.8	41.6	40.5	58.1	45.4	37.9
10:17:00	10:17:00	40.7	57.4	44.8	37.7	44.2	43	40.8	57.4	46.4	36.3
10:18:00	10:18:00	39.8	56.9	43.2	37.8	43.1	42.6	39.9	57.4	44.5	36.4
10:19:00	10:19:00	41.1	58.7	45.8	35.3	45.7	44.2	41.3	58.8	46.8	35.5
10:20:00	10:20:00	40.2	60.2	45.1	38.3	44.1	42.7	40.4	60.3	47	37.1
10:21:00	10:21:00	42.9	59.1	46.6	37.9	46.5	46.2	43	59	47.6	36.3
10:22:00	10:22:00	41.7	58.4	45.1	38.3	44.9	44.3	41.8	58.3	46.1	37.7
		40.4	56.5	44.1	37.4	43.4	43.2	40.4	56.4	44.4	35.9
	10:23:00										
	10:24:00	39.4	54.7	40.8	38.1	40.8	40.4	39.6	54.9	42.1	36.8
10:25:00	10:25:00	39	57	42.4	35.3	41.8	41.3	39.2	56.7	43.6	35.1
10:26:00	10:26:00	38.2	57.2	41.9	35.3	41.7	40.6	38.5	57.4	44.3	35.3
	10:27:00	40.6	64.7	45.7	35.9	45.2	42.5	40.8	64.5	49.7	36.5
	10:28:00	38.8	63.4	44.2	35.3	43.9	41.1	38.6	63.6	48.7	35.1
	10:29:00	39.4	57.9	44	35.3	43.7	41.6	39.6	58.3	45.2	35.1
10:30:00	10:30:00	36.1	52.5	39	35.3	38.4	38.3	36.7	53.4	41.1	34.6
	10:31:00	35.5	50.9	38.3	35.3	38	36.1	36	51.8	38.6	33.8
			54.9								
	10:32:00	36.3		38.6	35.3	38.4	38.4	36.8	54.8	39.8	34
	10:33:00	35.9	59.7	39.8	35.3	38.2	37.2	36.4	59.5	46.6	33.8
10:34:00	10:34:00	35.4	57.9	38	35.3	37	35.5	34.7	57.9	42.9	32.8
	10:35:00	35.3	50.4	35.9	35.3	35.7	35.4	34.9	51.1	38.4	33
	10:36:00	38.1	52.9	40.1	35.3	40.1	38.9	38.2	52.8	41.2	34.1
	10:37:00	36.1	52.8	38.4	35.3	38.4	37.7	37	52.7	39.7	34.6
10:38:00	10:38:00	36.8	52.5	38.7	35.3	38.6	38.4	37.3	53	40.3	34.1
	10:39:00	36.6	53.6	40	35.3	39.8	38.6	37.1	54.2	41.1	34.6
	10:40:00	36.8	62.8	44.5	35.3	44.1	38.4	36.7	63.1	48.8	33.9
	10:41:00	36.9	64	45.4	35.3	44	39.2	37.4	64.1	49.2	34
10:42:00	10:42:00	36.9	54.9	41.5	35.3	41.1	38.5	37.6	55	43.3	35.4
	10:43:00	37.1	54.5	40.3	35.3	40.2	39.7	37.5	54.3	41.6	34.3
	10:44:00	35.4	51.7	36.7	35.3	36	35.5	35.8	52.1	39.6	33.7
10:45:00	10:45:00	37	54.7	40.2	35.3	40.2	39.6	37.6	54.5	42.3	34.6
10:46:00	10:46:00	38.4	55.2	42.3	35.3	42	40.2	38.6	55.4	43.8	35.6
	10:47:00	37.8	53	38.8	35.3	38.6	38.5	37.8	53	40.4	35.1
	10:48:00	35.7	51.4	37.9	35.3	37.7	36.9	36.3	51.7	39.2	33.5
10:49:00	10:49:00	35.3	51.1	35.8	35.3	35.6	35.4	35.5	51.5	38.3	33.2
10:50:00	10:50:00	36.6	53.2	38.9	35.3	38.7	38.4	37	53.4	41	33.8
	10:51:00	36.5	52.3	38.6	35.3	38.5	38.4	36.9	52.5	40.2	33.5
	10:52:00	37.2	53.4	39.6	35.3	39.3	38.7	37.4	53.3	41.5	33.9
10:53:00	10:53:00	40.2	58.1	45.1	35.3	44.8	43.8	40.4	58.3	46.9	36.3
	10:54:00	40.3	59	45.9	35.6	45.8	43.8	40.3	59.2	47.2	35.5
10:55:00	10:55:00	37.3	54.7	40.5	35.3	40.3	39.6	37.7	54.7	42.3	34.5

10:56:00	10:56:00	38	64.5	44.8	35.3	43.9	39.7	38.3	64.3	49.4	34.3
10:57:00	10:57:00	46	64.3	48.9	38.9	48.8	48.2	46.1	64.2	50.2	39.9
							48.8				
10:58:00	10:58:00	47.1	66.4	52	44.2	51.2		47.1	66.4	54.1	42.1
10:59:00	10:59:00	42.5	58.7	45.4	39.7	44.9	44	42.6	58.7	47.3	38.6
11:00:00	11:00:00	39.5	60.2	46.5	35.3	45.7	43.5	39.8	60.2	48	34.9
11:01:00	11:01:00	43.9	63	47.9	40.5	47.4	46.2	44	63	50.6	39.1
11:02:00	11:02:00	38.4	58.7	44.7	35.3	43.9	41.9	38.6	58.6	47.1	35.2
11:03:00	11:03:00	40.7	62	46.4	35.3	46.1	44.1	40.8	61.9	48.1	34.8
11:04:00	11:04:00	36	55.2	40.7	35.3	40.4	37.7	35.7	55.1	42.1	32.8
11:05:00	11:05:00	40.8	63.8	48.4	35.3	46.9	44.9	40.9	63.7	50.9	33.6
11:06:00	11:06:00	41.2	63.1	49.8	35.3	49.2	46.2	41.5	63.1	51.2	35.2
11:07:00	11:07:00	42.5	61.2	47.8	38.3	47.4	46.6	42.5	61.4	48.6	37.4
11:08:00	11:08:00	41.9	67.5	51.7	35.3	51.1	46.1	41.9	67.5	54.8	34.8
11:09:00	11:09:00	37.7	55.6	41	35.3	40.5	39.8	37.8	55.3	43.3	33.8
11:10:00	11:10:00	39.1	58.2	44.8	35.3	43.9	42.2	39.4	58.1	46.6	34.4
11:11:00	11:11:00	39.2	60.8	45	35.3	44	42.1	39.1	60.7	47.1	35.2
11:12:00	11:12:00	43.3	61.7	49.3	38.4	48.4	46.7	43.5	61.9	51.1	38.8
11:13:00	11:13:00	45.2	63.6	50	41.3	49.4	47.8	45.2	63.6	51.7	40.8
11:14:00	11:14:00	40.2	57.9	44.5	36.4	44.4	42.6	40.2	58	45.5	35.9
11:15:00	11:15:00	37	54	40.1	35.3	40.2	38.7	37.5	53.8	41.5	35.1
11:16:00	11:16:00	42.6	61.3	45.5	38.7	45.1	44.5	42.7	61.3	48	38.5
11:17:00	11:17:00	44.4	63.6	48.3	38.2	47.8	47.2	44.4	63.6	50.3	36.8
11:18:00	11:18:00	45.9	65.4	51.3	38.3	51.1	50.2	45.9	65.3	52.9	38.1
11:19:00	11:19:00	43		47.1		46.8	45.9			49.6	
			61.6		38.9			43.1	61.6		37.8
11:20:00	11:20:00	43.1	62	46.5	39.6	46	45.2	43.2	62.1	50	38.6
11:21:00	11:21:00	46.4	70.7	49.5	40.2	49.3	48.7	46.4	70.6	53.4	39.4
11:22:00	11:22:00	37.7	55.7	41.4	35.3	41.2	40.1	37.8	55.8	43.2	34.1
11:23:00	11:23:00	38.7	58.7	45.6	35.3	45.4	42.6	38.8	58.8	47	34.7
11:24:00	11:24:00	41.6	59.9	46	36.1	45.7	44.6	41.8	59.9	48.4	35.8
11:25:00	11:25:00	40.4	57.8	44	38.1	43.4	42.3	40.4	57.7	46.3	36.5
11:26:00	11:26:00	44.1	69.9	49.7	37.8	49.4	47.8	44.1	69.9	52.4	36.3
11:27:00	11:27:00	42.4	74.2	53	35.3	52.4	50.2	42.4	74.2	55.3	34.1
11:28:00	11:28:00	41.4	63.4	47.7	35.3	46.9	45.2	41.3	63.5	50.1	35.2
11:29:00	11:29:00	36.1	53.1	39.3	35.3	38.9	38.4	36.6	52.9	41	34.3
11:30:00	11:30:00	41.4	58.1	45.9	38.3	45.4	43.8	41.7	58	47.1	38
11:31:00	11:31:00	42.8	62	50.2	39.4	49.5	48	43	62.2	52	38.4
11:32:00	11:32:00	46.1	63.7	51.4	40.6	50.1	49.1	46.1	63.7	54.1	39.6
11:33:00	11:33:00	40.8	58.5	45.1	38.3	45	42.4	41	58.7	47.2	36.8
11:34:00	11:34:00	44.8	62.2	49.1	38.6	48.4	47.1	44.9	62.2	51	38.1
11:35:00	11:35:00	40.8	63.8	46	38.3	45.2	43.1	40.8	63.7	49.2	36.7
11:36:00	11:36:00	45	64.6	49.6	38.3	49.4	48	45.1	64.6	51.6	37.5
11:37:00	11:37:00	45.6	62.3	49.8	39.9	49	47.4	45.6	62.3	51.2	38.9
11:38:00	11:38:00	40.9	58.7	44.5	38.3	44.4	43.8	41.2	58.8	45.9	37.4
11:39:00	11:39:00	43.2	62	49.5	37.7	49.1	46.2	43.2	62	50.8	36.5
11:40:00	11:40:00	39.8	60	45.8	35.3	44.5	42.9	40.1	60.1	48.4	35.2
11:41:00	11:41:00	40.3	60.5	45.7	37.8	44.4	42.4	40.4	60.5	48.5	36.4
11:42:00	11:42:00	38.1	60.8	45.4	35.3	44.8	42.7	38	60.8	48.6	34.1
11:43:00	11:43:00	37.3	55.5	40.4	35.3	40.2	39.9	37.7	55.7	42.9	35.2
11:44:00	11:44:00	38.2	56.3	43.1	35.3	43	42.2	38.5	56.2	44.4	34.5
11:45:00	11:45:00	41.7	61	46	35.8	45.7	45.1	42	60.7	47.8	35.3
11:46:00	11:46:00	40.3	58.5	45.2	38.2	44.9	44	40.3	58.5	46.2	36.7
11:47:00	11:47:00	41.5	60.4	46.4	38.3	45.1	43.3	41.7	60.2	49.4	37.9
11:48:00	11:48:00	40	60	46	35.3	45.3	44.4	39.9	60	47.5	33.9
11:49:00	11:49:00	37.3	63.6	44.8	35.3	43.9	39	37.4	63.6	48.3	33.5
11:50:00	11:50:00	36.8	55.9	41.4	35.3	40.5	38.7	37.5	56.4	43.2	34.8
11:51:00	11:51:00	40	64.1	46.1	35.3	45.7	42.9	40.1	63.9	49.4	35
11:52:00	11:52:00	38.5	59.3	45.3	35.3	45	42.6	39	59.4	48.2	34
11:53:00	11:53:00	42.8	60.7	47.3	38.3	47.1	45.7	42.9	60.8	48.4	37.7
11:54:00	11:54:00	46	63.8	50	40	49.9	48.6	45.9	63.8	51.8	38.4
11:55:00	11:55:00	44.4	62.7	50.4	40.5	49.6	48	44.5	62.7	52.1	39
11:56:00	11:56:00	44.7	62.1	49.8	39.4	49.6	47.9	44.6	62.2	50.6	38.2
11:57:00		43.8	61.5	47.6	38.3	47.5	46.9	44	61.7	49.4	37.8
11:58:00	11:58:00	45	62.2	48.5	42.5	47.8	46.9	45.1	62.1	50.4	41.5
11:59:00	11:59:00	44.7	62.2	49.1	41.3	48.9	47.3	44.8	62.2	50	40.7
12:00:00	12:00:00	44.1	60	46.9	41.1	46.7	46	44.2	60	48	40.2
12:01:00		42	58.6	46.2	38.3	46	44.4	42.1	58.8	47	36.9
12:02:00		42.7	63.1	46.1	38.7	45.7	44.3	42.8	63.2	49.4	38
12:03:00		45.4	64.8	48.5	42.2	48	46.9	45.4	64.9	51.1	41.1
12:04:00	12:04:00	44	59.8	46.9	39.8	46.8	45.8	44	60	48.1	38.9
12:05:00	12:05:00	38.4	53.7	40.3	36.5	40.2	39.3	38.5	54	41.6	35.8
12:06:00		39.4	57.4	43.4	35.3	42.5	41.5	39.5	57.5	45.7	35.8
12:07:00		40	56.1	43.1	38.3	42.5	41.5	40.1	56.3	44.5	37.6
12:08:00		43.9	64.6	51.7	38.3	50.8	48.2	44	64.6	53.5	38.6
12:09:00	12:09:00	39.7	59	46.6	35.3	46	43.8	39.8	58.9	47.9	34.4
12:10:00	12:10:00	41.7	64.3	48.9	38.3	48.5	45.1	41.9	64.3	52.1	37.6
12:11:00		40.5	63.2	46.9	36	45.6	42.9	40.4	63.4	48	35.4
12:11:00		37.5	57.5	43.8	35.3	43.0	41.3	37.6	57.6	46	33.4
12:13:00		39.9	62.1	46.4	35.3	45.7	43.8	39.8	61.9	48.5	34.1
12:14:00	12:14:00	39.4	59.1	46.2	35.3	45.4	42.4	39.7	58.9	47.8	35.4
12:15:00		43.1	60.8	47.4	39.4	47	45.5	43.2	60.8	49.7	37.9
12:16:00		35.7	51.7	39.4	35.3	38.4	37.8	35.7	52	39.4	33.9
12:17:00		36.5	53.7	39.8	35.3	39.2	38.4	36.7	53.6	42	33.9
12:18:00		38.1	55.1	41.5	35.3	41.4	40.7	38.2	54.8	42.6	33.1
12:19:00	12:19:00	36.8	54	40.1	35.3	40.2	39.8	36.7	54.3	42.6	32.6
12:20:00		39.1	63.8	44.7	35.3	44.4	40.8	39.2	63.9	49.1	35.1
12:21:00		36.7	63.2	44.3	35.3	43.5	38.4	36.7	63.4	48.4	33.2
12.21.00		50.7									
		35.3		35.9	35.3	35.5	35.4	34.7	50.4	38.4	32.8
12:22:00	12:22:00	35.3	50.6								
	12:22:00	35.3 39.3	58.6	45.3	35.3	45	43.2	39.8	58.7	48.1	34.3
12:22:00	12:22:00 12:23:00			45.3 44.7	35.3 38.2	45 44.3	43.2 42.5	39.8 41	58.7 60	48.1 45.1	34.3 36.8
12:22:00 12:23:00 12:24:00	12:22:00 12:23:00 12:24:00	39.3 40.9	58.6 60	44.7	38.2	44.3	42.5	41	60	45.1	36.8
12:22:00 12:23:00 12:24:00 12:25:00	12:22:00 12:23:00 12:24:00 12:25:00	39.3 40.9 39.4	58.6 60 59.5	44.7 43.5	38.2 35.3	44.3 43.1	42.5 41.9	41 39.4	60 59.3	45.1 44.7	36.8 33.9
12:22:00 12:23:00 12:24:00 12:25:00 12:26:00	12:22:00 12:23:00 12:24:00 12:25:00 12:26:00	39.3 40.9 39.4 35.3	58.6 60 59.5 50.7	44.7 43.5 35.5	38.2 35.3 35.3	44.3 43.1 35.5	42.5 41.9 35.4	41 39.4 34.4	60 59.3 51.2	45.1 44.7 37.7	36.8 33.9 32.2
12:22:00 12:23:00 12:24:00 12:25:00 12:26:00 12:27:00	12:22:00 12:23:00 12:24:00 12:25:00 12:26:00 12:27:00	39.3 40.9 39.4 35.3 37.9	58.6 60 59.5 50.7 61.8	44.7 43.5 35.5 47.7	38.2 35.3 35.3 35.3	44.3 43.1 35.5 45.2	42.5 41.9 35.4 43.3	41 39.4 34.4 37.7	60 59.3 51.2 61.8	45.1 44.7 37.7 50.6	36.8 33.9 32.2 32.1
12:22:00 12:23:00 12:24:00 12:25:00 12:26:00 12:27:00 12:28:00	12:22:00 12:23:00 12:24:00 12:25:00 12:26:00 12:27:00 12:28:00	39.3 40.9 39.4 35.3 37.9 41.1	58.6 60 59.5 50.7 61.8 63.8	44.7 43.5 35.5 47.7 48.8	38.2 35.3 35.3 35.3 35.7	44.3 43.1 35.5 45.2 47.1	42.5 41.9 35.4 43.3 43.6	41 39.4 34.4	60 59.3 51.2 61.8 63.9	45.1 44.7 37.7 50.6 51.5	36.8 33.9 32.2 32.1 35.8
12:22:00 12:23:00 12:24:00 12:25:00 12:26:00 12:27:00	12:22:00 12:23:00 12:24:00 12:25:00 12:26:00 12:27:00 12:28:00	39.3 40.9 39.4 35.3 37.9	58.6 60 59.5 50.7 61.8	44.7 43.5 35.5 47.7	38.2 35.3 35.3 35.3	44.3 43.1 35.5 45.2	42.5 41.9 35.4 43.3	41 39.4 34.4 37.7	60 59.3 51.2 61.8	45.1 44.7 37.7 50.6	36.8 33.9 32.2 32.1

12:30:00	12:30:00	42.9	63.2	49.1	35.3	48.9	47.4	42.9	63.2	51.4	33.7
12:31:00	12:31:00	39.7	60	46.8	35.3	46.2	43	39.8	60.1	49	33.9
12:32:00	12:32:00	37.4	57	42.3	35.3	41.5	40.2	37.5	57	45	33.9
12:33:00	12:33:00	38	64.2	44.9	35.3	44.3	41.2	38.1	64.3	49.4	33.6
12:34:00	12:34:00	41.9	63.1	48.7	35.3	48.4	46.8	42.1	63	50.7	35.6
12:35:00	12:35:00	40.5	63.4	48.1	35.3	47.5	46.3	40.6	63.2	49.2	34.5
12:36:00	12:36:00	36.7	62.8	44	35.3	43.1	38.4	37.1	62.7	48.7	34.3
12:37:00	12:37:00	37.6	54.8	41.5	35.3	41.1	39.9	38	54.8	43.2	35.1
12:38:00	12:38:00	40.6	59.7	46.7	38.3	46.4	44.1	40.8	59.7	49	37.2
12:39:00	12:39:00	39.8	60.5	46.7	37.8	46.3	42.2	39.9	60.5	48.7	36.5
12:40:00	12:40:00	40.7	58.1	43.9	38.3	43.7	42.5	40.9	58.2	46.3	37.6
12:41:00	12:41:00	42.5	68.5	50.4	35.3	49.3	46.8	42.4	68.5	53.5	35.2
12:42:00	12:42:00	37.3	59.3	43.9	35.3	42.2	40.3	37.6	59.3	47.6	33.9
12:42:00	12:43:00	38.9	57.6	42	36.7	41.5	40.3	38.9	57.7	44.8	35.4
12:44:00	12:44:00	39.1	56.1	41.6	37	41.1	40.3	39.1	56.8	44.4	35.8
12:45:00	12:45:00	42.4	63.4	46.6	39.7	46.4	44.5	42.4	63.2	48.9	38.7
12:45:00	12:46:00	41.9	58.2	44.7	39.4	44.2	43.1	42.4	58	46.6	38.3
12:47:00	12:47:00	41.4	57.7	43.7	39.5	43.1	42.7	41.5	57.6	45.5	38
12:48:00	12:48:00	42	59.1	44.5	40	44.5	44.1	42.1	59	46.9	39.2
12:49:00	12:49:00	45.4	60.9	49.2	39.5	44.5	47.5	45.5	60.9	50.4	38.6
12:50:00	12:50:00	43.4	62.5	48.4	37.8	48.1	46.5	43.7	62.5	50.4	35.9
12:51:00	12:51:00	38.4	56.1	41.8	35.3	41.1	40.3	38.5		43.6	
			58	45.6		45.4	43.9	41.3	56.1		35.2
12:52:00	12:52:00	41.1			38.8				58.2	46.7	37.8
12:53:00	12:53:00	43.7	61.2	48	39.9	47.7	46	43.8	61.1	50.3	38.6
12:54:00	12:54:00	42	63.9	45.8	39.3	45.2	43.9	42.1	63.9	48.6	38.4
12:55:00	12:55:00	39.2	63.6	44.8	35.3	44.3	41.1	39.3	63.4	48.8	35.3
12:56:00	12:56:00	37	54.2	39.7	35.3	39.4	38.9	37.8	54	41.5	35
12:57:00	12:57:00	38.5	56.9	43.2	35.3	42.1	40.6	38.8	57.1	45.2	35.9
12:58:00	12:58:00	40.5	60.1	44.4	38.3	44.2	42.7 40	40.7	60.2	47	37.2
12:59:00	12:59:00	38.2	55.3	41.6	35.3	41.3		38.5	55.2	43.2	35.5
13:00:00	13:00:00	37.8	56	39.9	35.3	39.8	38.5	37.7	56.4	41.3	35.5
13:01:00	13:01:00	36.9	56	41.5	35.3	41	38.4	37.2	56.1	43.7	34.6
13:02:00	13:02:00	35.8	51.7	38.4	35.3	38.4	37.9	36.9	51.7	39.7	35.3
13:03:00	13:03:00	38.6	55.2	41	35.3	40.7	40.2	39.1	54.9	42.5	35.7
13:04:00	13:04:00	40.9	56.7	42.4	39.9	42.1	41.7	41.1	56.6	44.2	39.1
13:05:00	13:05:00	41.9	58.8	44.2	40.2	43.2	42.8	42	58.9	46.7	39.6
13:06:00	13:06:00	39.6	56.5	41.2	38.3	40.9	40.4	39.8	56.2	42.9	37.8
13:07:00	13:07:00	38.4	54.4	39	37.9	38.8	38.6	38.4	54.5	41.5	35.8
13:08:00	13:08:00	38.4	56.1	41.4	37.3	40.7	38.8	38.2	56.2	44	36.1
13:09:00	13:09:00	39.1	58.6	43.5	37.1	42.8	41.7	39.2	58.5	46.1	35.7
13:10:00	13:10:00	40.3	65.1	46.1	38.3	45.4	42.2	40.5	65.2	50.1	37.4
13:11:00	13:11:00	42.1	62.9	44.9	39.7	44.8	44.4	42.2	62.8	48	38.8
13:12:00	13:12:00	42	58.1	44.4	38.3	44.1	43.4	42.1	58.2	45.3	37.9
13:13:00	13:13:00	40.3	58.1	42.7	38.3	42.4	41.7	40.4	57.6	45.4	37.8
13:14:00	13:14:00	41.3	60.8	45.8	38.7	45	43.8	41.4	60.8	47.3	38.2
13:15:00	13:15:00	42	58.4	45.5	40	45.2	43.8	42.2	58.3	46.5	39.8
13:16:00	13:16:00	42	60.2	45.9	39.8	44.9	44.1	42.2	60.4	48.2	39
13:17:00	13:17:00	46.1	66.7	52.2	40	51.4	49.8	46	66.7	54	39.6
13:18:00	13:18:00	41.1	58.6	45.3	39.5	44.7	42.2	41.2	58.6	46.8	38.1
13:19:00	13:19:00	38.8	61.6	42.1	38	41.2	40.2	38.8	62	44	36.4
13:20:00	13:20:00	37.1	57.4	40.8	35.3	40.4	39.4	37.5	57.2	43.2	35.7
13:21:00	13:21:00	38.1	62.5	44.5	35.3	43.6	39.5	38.2	62.4	48.5	35.1
13:22:00	13:22:00	38.6	59.9	41.3	38.2	40.7	39.2	38.5	60	43.7	36.8
13:23:00	13:23:00	40.7	67.6	44.4	38.3	44.2	41.9	41	67.4	48.7	38.1
13:24:00	13:24:00	41.4	73.3	50.9	39	47.6	42.4	41.3	73.2	57.3	38.6
13:25:00	13:25:00	38.7	54.3	40.9	38.3	40.5	40.1	39	54.2	42.1	37.3
13:26:00	13:26:00	40.2	55.5	42.9	38.3	42.6	41.9	40.5	55.7	44.3	38.1
13:27:00	13:27:00	40	57.7	41.4	38.3	41.4	40.4	40.1	57.9	42.2	38.1
13:28:00	13:28:00	40.2	56.5	41.9	39.2	41.8	41	40.4	56.4	43.3	38.4
13:29:00	13:29:00	40.7	64.3	45	40	44.7	41.9	40.9	64.4	48.9	39
13:30:00	13:30:00	40.6	63.8	44.5	38.3	44.1	41.5	40.7	63.8	49.4	38
13:31:00		39.6	56.8	41.3	38.3	40.8	40.3	39.8	57	43.8	37.9
13:32:00	13:32:00	39.8	55.9	42.3	38.3	42.4	41.3	40	56.1	43.9	37.3
13:33:00	13:33:00	41.5	59.7	46.6	38.3	46.4	45.1	41.7	59.8	48	37.2
13:34:00		41.6	58	44.1	38.3	44	43.7	41.8	57.7	45.7	37.7
	13:35:00	40.8	56.3	44.3	38.3	44	43.4	41.1	56.4	45.5	37.7
13:36:00		41.5	56.4	43.2	40	43.2	42.6	41.7	56.2	43.9	39.5
13:37:00		42.2	57.8	44	40.1	43.7	43.2	42.4	57.8	45.1	39.4
13:38:00		49.8	68.6	54.1	40.9	54	53.2	49.8	68.5	55.5	39.9
13:39:00		41.9	64.8	52.5	38.3	51.8	44.6	41.7	64.7	53.4	38
	13:40:00	44.1	61.4	48.4	40.1	48.1	45.3	44.3	61.3	49.6	40.1
13:41:00		46.3	61.4	48.8	43.7	48.4	47.8	46.3	61.4	51	43
13:42:00		43.8	60.4	45.4	41	45.3	44.8	43.9	60.1	46.8	40
13:43:00		42.2	58.9	45	40.1	44.6	43.9	42.3	58.7	45.9	39.7
13:44:00		43.5	60.1	45.7	40.1	45.6	45.2	43.7	60	47.1	39.8
13:45:00	13:45:00	43.8	58.4	45.4	41.3	45.4	45.2	43.9	58.6	46.4	40.5
	13:46:00	42	59.5	46.5	38.3	45.8	44.9	42.2	59.5	47.6	38.5
13:47:00		45.4	64.6	49.8	41.5	49.6	48	45.4	64.5	51.6	39.6
13:48:00		43.9	64.8	45.7	42	45.6	45.3	44	64.6	48.4	41.1
13:49:00		45	62.5	50.5	41.9	50.1	47.6	45.1	62.5	52.3	40.7
	13:50:00	45.3	63.2	48.7	42.3	48.3	47.7	45.4	63	51.6	41.1
13:51:00		48.8	64.1	51.4	45.7	51.1	50.5	48.9	64	52.6	45.1
13:52:00		51.2	69.1	54.2	47.7	54.1	53.3	51.1	69.1	55.2	47.1
13:53:00		48.9	66.5	52.6	45.5	52.4	51.8	48.9	66.5	54	44.7
13:54:00		51.8	68.2	54.9	46.1	54.8	53.7	51.8	68.2	56.9	45.3
	13:55:00	51.5	66.8	53.6	49.5	53.5	53.2	51.4	66.7	54.2	48.5
13:56:00		54	71.2	57.9	49.7	57.7	56.8	53.9	71.1	58.9	48.5
13:57:00		52.2	69.7	55.9	48.1	55.3	54.4	52.2	69.6	57.5	46.7
13:58:00		54.1	71.3	56.6	51.8	56.3	55.8	54.1	71.3	57.8	50.5
13:59:00		50.3	67.5	54.2	47	53.7	52.6	50.2	67.4	55.1	46.1
14:00:00	14:00:00	50.3	68.6	53.1	46.8	53	52	50.3	68.5	54.3	45.9
14:01:00	14:01:00	50.3	70.1	53.2	48	52.8	52.1	50.4	70.1	54.8	47.1
14:02:00	14:02:00	51.2	66.8	54.7	47.5	54.5	53.2	51.1	66.8	55.5	46.7
14:03:00	14:03:00	47.8	65.9	51.6	44.3	51.3	49.9	47.9	65.8	53.6	43.6

14:04:00											
	14:04:00	46.1	62.5	51.1	43	49.3	47.5	46.1	62.6	50	42.3
	14:05:00	49.4	65.9	51.7	46.7	51.6	50.6	49.4	65.8	52.8	46.5
	14:06:00	48.2	64.2	50.6	46.1	50.5	50	48.2	64.2	51.5	45.1
	14:07:00	48.1	65.1	50.4	46.2	50.3	49.8	48	65	51.5	45.3
	14:08:00 14:09:00	50.5 47.7	67 63	54.6 50.3	46.7 44.3	54.5 50.2	53.1 49.2	50.5 47.7	67.2 63.1	55.3 50.9	46.7 43.4
	14:10:00	49.9	65.1	52.2	48	52.1	51.8	49.9	65.2	53.4	46.8
	14:11:00	51.2	70.7	55.1	47.7	54.9	54	51.2	70.7	56	47.2
14:12:00	14:12:00	48.7	64.1	51.1	45.6	50.9	49.9	48.6	64.1	52.1	44.8
	14:13:00	46.8	65.9	50.5	44.8	50.3	49.3	46.9	65.9	51.8	43.8
	14:14:00	49.9	69.2	56.2	46.2	55.9	52.8	49.8	69.1	59.1	45.5
	14:15:00	45.6	64	49.8	42.2	49.3	48.1	45.6	64.1	50.7	41.7
	14:16:00 14:17:00	47.9 43.9	66.6	52.7	43.8	52.6 46.5	51.6 45.5	47.9	66.6	53.4	43.3
	14:17:00	45.7	62.7 63.2	46.6 49	41.9 42.9	46.5	48.7	44 45.7	62.6 63.3	49.4 50.1	41.1 42.3
	14:19:00	44.9	60.6	48.2	43.1	48.1	47.2	45.1	60.5	49	42.8
	14:20:00	46.5	63.8	50.2	43.6	50.1	48.7	46.5	63.7	51.1	42.7
14:21:00	14:21:00	47.9	65	52.4	43.7	52.2	50.8	48	65	53.5	43
14:22:00	14:22:00	44.6	62.6	50.2	41.3	49.3	48.2	44.5	62.4	50.5	40.7
	14:23:00	44.1	59.8	45.8	41.3	45.8	45.5	44.2	59.7	46.8	40.8
	14:24:00	42.8	60	45.3	41.3	45.3	44.7	42.9	60.1	46.2	40.4
	14:25:00	46	64.6	52	42	51.8	49.6	46.1	64.7	53.2	41.3
	14:26:00 14:27:00	44.9	60.6	47.1	42.8 42.2	46.8 47.3	46.3	45	60.4	48.1	42 41.7
	14:27:00	44.8 45.3	59.6 60.1	47.4 47.3	42.2	47.3 47.1	46.6 46.9	44.9 45.4	59.9 60.2	48.7 48	41.7
	14:29:00	45.4	67.2	46.7	44.5	46.5	46.1	45.5	67.2	49.5	43.5
	14:30:00	45.4	61.9	47.4	43.7	47	46.2	45.4	61.9	49.9	42.7
	14:31:00	43.6	58.6	45.3	42.2	44.9	44.5	43.7	58.6	46.2	41.7
	14:32:00	42.4	60.6	46.1	40.4	44.9	43.2	42.5	60.8	47.9	39.9
14:33:00	14:33:00	43	58.2	44.7	42.1	44.5	43.9	43.2	58.3	45.7	41.5
	14:34:00	44.6	60.6	47.5	42.7	47.3	46.6	44.7	60.4	48.7	42.1
	14:35:00	46.1	61.9	48	44.8	47.6	46.7	46.1	62	49.8	44.4
	14:36:00	46.2	62.6	49	44.8	48.1	47	46.3	62.5	50.9	44.4
	14:37:00	46.5	62.6	49.3	44.3	49 46 7	47.7	46.5	62.5	51.1	43.8
	14:38:00 14:39:00	45.4 46.8	60.4 63.9	46.9 49.2	44.1 44.3	46.7 48.6	46.4 48.3	45.4 46.9	60.2 63.9	48.5 52.1	43.5 43.9
		46.8 48.4	64.1	49.2 51.4	44.3 46.7	48.6 50.6	48.3 49.9	46.9 48.4	64.1	53.6	43.9 46
	14:41:00	48.6	62.9	49.9	47.6	49.6	49.3	48.7	63	50.9	47
	14:42:00	49.8	66.7	52.2	47.9	51.9	51	49.8	66.7	55.4	47.3
	14:43:00	53.2	67.4	54.3	51.8	54.2	53.9	53.2	67.3	55.2	51.2
	14:44:00	53.8	69.1	55.5	52.1	55.3	55	53.8	69.1	56.2	51.4
		53.4	71.1	55.5	51.6	55.3	54.8	53.3	71.1	60.1	50.9
	14:46:00	52.6	69.3	55.5	50	55.5	54.7	52.7	69.4	56	49.2
	14:47:00	53	67.7	54.7	50.9	54.6	54.2	53	67.7	55.7	50.2
	14:48:00	54.2	69	55.5	52.9	55.6	55.4	54.2	69	56.2	52.3
	14:49:00	54.8	71.2	56.9	52.9 52.1	56.9	56 56 8	54.8	71.2	58.5	52 52.4
	14:50:00 14:51:00	55.4 54.6	69.8 69.3	57.1 56.4	53.1 53	57.1 56.4	56.8 55.9	55.3 54.6	69.8 69.2	57.7 57.2	52.4 52.1
	14:51:00	54.6	69.3	56.4 56.2	53 52.5	56.4 56.1	55.9 55.7	54.6	69.2 69.8	57.2 57.2	52.1 52.1
	17.32.00				52.5 49.8	53.6	55.7	54.3	66.9	57.2 54.6	49.2
	14:53:00	51.7	67	53.h							
14:53:00	14:53:00 14:54:00	51.7 51.7	67 66.5	53.6 53.5	50.1	53.5	52.7	51.7	66.5	54.2	49.1
14:53:00 14:54:00							52.7 50.9	51.7 50	66.5 64.1	54.2 52.2	49.1 48.1
14:53:00 14:54:00 14:55:00	14:54:00	51.7	66.5	53.5	50.1	53.5					
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00	14:54:00 14:55:00 14:56:00 14:57:00	51.7 50 49 49.7	66.5 64.1 65.5 64.6	53.5 51.8	50.1 48.8 47.6 48.2	53.5 51.6 50.8 51	50.9 50.4 50.6	50 49 49.7	64.1 65.5 64.6	52.2 52.2 51.9	48.1 47.2 47.8
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00 14:58:00	14:54:00 14:55:00 14:56:00 14:57:00 14:58:00	51.7 50 49 49.7 48.9	66.5 64.1 65.5 64.6 63.4	53.5 51.8 50.9 51 50.2	50.1 48.8 47.6 48.2 47.3	53.5 51.6 50.8 51 50.2	50.9 50.4 50.6 49.6	50 49 49.7 48.9	64.1 65.5 64.6 63.5	52.2 52.2 51.9 51.2	48.1 47.2 47.8 46.5
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00	14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00	51.7 50 49 49.7 48.9 47.2	66.5 64.1 65.5 64.6 63.4 61.6	53.5 51.8 50.9 51 50.2 48.1	50.1 48.8 47.6 48.2 47.3 46.3	53.5 51.6 50.8 51 50.2 48	50.9 50.4 50.6 49.6 47.8	50 49 49.7 48.9 47.2	64.1 65.5 64.6 63.5 61.7	52.2 52.2 51.9 51.2 48.6	48.1 47.2 47.8 46.5 45.5
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00	14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00	51.7 50 49 49.7 48.9 47.2 47.3	66.5 64.1 65.5 64.6 63.4 61.6 65.3	53.5 51.8 50.9 51 50.2 48.1 49.7	50.1 48.8 47.6 48.2 47.3 46.3 45.5	53.5 51.6 50.8 51 50.2 48 48.8	50.9 50.4 50.6 49.6 47.8 48.3	50 49 49.7 48.9 47.2 47.4	64.1 65.5 64.6 63.5 61.7 65.3	52.2 52.2 51.9 51.2 48.6 52.1	48.1 47.2 47.8 46.5 45.5 44.9
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00	14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00 15:01:00	51.7 50 49 49.7 48.9 47.2 47.3 46.4	66.5 64.1 65.5 64.6 63.4 61.6 65.3 61.8	53.5 51.8 50.9 51 50.2 48.1 49.7 47.8	50.1 48.8 47.6 48.2 47.3 46.3 45.5 45.6	53.5 51.6 50.8 51 50.2 48 48.8 47.4	50.9 50.4 50.6 49.6 47.8 48.3 46.9	50 49 49.7 48.9 47.2 47.4 46.4	64.1 65.5 64.6 63.5 61.7 65.3 61.9	52.2 52.2 51.9 51.2 48.6 52.1 49.8	48.1 47.2 47.8 46.5 45.5 44.9
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00 15:01:00	14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00 15:01:00 15:02:00	51.7 50 49 49.7 48.9 47.2 47.3 46.4 47.7	66.5 64.1 65.5 64.6 63.4 61.6 65.3 61.8	53.5 51.8 50.9 51 50.2 48.1 49.7 47.8 49.5	50.1 48.8 47.6 48.2 47.3 46.3 45.5 45.6 46.1	53.5 51.6 50.8 51 50.2 48 48.8 47.4 49.2	50.9 50.4 50.6 49.6 47.8 48.3 46.9 48.9	50 49.7 48.9 47.2 47.4 46.4 47.7	64.1 65.5 64.6 63.5 61.7 65.3 61.9 62.8	52.2 52.2 51.9 51.2 48.6 52.1 49.8 50.7	48.1 47.2 47.8 46.5 45.5 44.9 45
14:53:00 14:54:00 14:55:00 14:56:00 14:57:00 14:59:00 15:00:00 15:01:00 15:02:00 15:03:00	14:54:00 14:55:00 14:56:00 14:57:00 14:58:00 14:59:00 15:00:00 15:01:00 15:02:00 15:03:00	51.7 50 49 49.7 48.9 47.2 47.3 46.4 47.7 47.9	66.5 64.1 65.5 64.6 63.4 61.6 65.3 61.8 63 62.8	53.5 51.8 50.9 51 50.2 48.1 49.7 47.8 49.5	50.1 48.8 47.6 48.2 47.3 46.3 45.5 45.6 46.1	53.5 51.6 50.8 51 50.2 48 48.8 47.4 49.2 49.7	50.9 50.4 50.6 49.6 47.8 48.3 46.9 48.9	50 49 49.7 48.9 47.2 47.4 46.4 47.7	64.1 65.5 64.6 63.5 61.7 65.3 61.9 62.8 62.8	52.2 52.2 51.9 51.2 48.6 52.1 49.8 50.7 50.9	48.1 47.2 47.8 46.5 45.5 44.9 45 45.5 45.7
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15:38:00	15:38:00	64.9	103.4	80.6	55	78.6	73.3	64.1	103.4	86.4	54.1
15:39:00	15:39:00	56.7	71.8	58.7	54.4	58.5	58	56.6	71.8	59.4	53.4
15:40:00	15:40:00	57.8	72.1	59.6	56.3	59.3	58.7	57.8	72	60.6	55.7
15:41:00	15:41:00	59.7	74.7	61.2	57.2	61.1	60.7	59.6	74.6	62.4	56.9
15:42:00	15:42:00	59	75.6	60.9	57.2	60.9	60.4	59	75.6	62.2	56.5
15:43:00	15:43:00	58.7	73.7	61	57.4	60.9	60.2	58.6	73.6	62.1	56.3
15:44:00	15:44:00	59.7	75	63.1	56.6	63	62	59.7	75	63.9	56
15:45:00	15:45:00	61.3	82.8	65.5	59.5	63.7	62.6	61.2	82.8	69.4	58.6
15:46:00	15:46:00	60.8	75.3	63.1	58.7	62.9	62.2	60.8	75.3	64.9	57.9
15:47:00	15:47:00	58.3	75.3	60.6	55.3	60.5	59.8	58.3	75.2	61.4	54.6
15:48:00	15:48:00	58.7	74.1	61.1	56.3	60.9	60	58.6	74.1	62.3	55.6
15:49:00	15:49:00	57.6	72.1	59.2	55.2	59.1	58.8	57.5	72.1	59.9	54.5
15:50:00	15:50:00	57.6	72.9	60.4	55.7	60.3	59.4	57.5	72.9	60.9	55.1
15:51:00	15:51:00	58.7	73.6	60.9	55.5	60.9	60.5	58.6	73.5	61.9	54.8
15:52:00	15:52:00	58	73	59.6	54.9	59.6	59.4	57.9	73	60.9	54.2
15:53:00	15:53:00	57.3	73	59.2	54.9	59.2	58.8	57.3	72.9	60.7	54.4
15:54:00	15:54:00	56	70.4	58.2	54.2	58	57.6	56	70.4	58.9	53.5
15:55:00	15:55:00	55.6	72.1	57	54	57	56.7	55.6	72.1	57.8	53.4
15:56:00	15:56:00	56.4	72	58.5	53.1	58.5	58.1	56.4	72	59.1	52.5
15:57:00	15:57:00	57.2	73.7	59.9	55.2	59.8	59	57.2	73.7	60.6	54.5
15:58:00	15:58:00	57	72.8	58.9	55.1	58.7	58.3	57	72.7	60.1	54.1
15:59:00	15:59:00	56.3	70.9	58.1	55	58	57.5	56.2	70.9	59.2	54.4
16:00:00	16:00:00	55.8	71.1	58.8	54.2	58.6	57.5	55.7	71	61.1	53.7
16:01:00	16:01:00	54.9	70.1	56.6	53.6	56.6	56.4	54.9	70.1	57.3	53
16:02:00	16:02:00	55.5	70	57.3	54.1	57	56.6	55.5	69.9	58.1	53.2
16:03:00	16:03:00	55.3	70.6	57.9	53.9	57.7	56.5	55.2	70.5	58.8	53.4
16:04:00	16:04:00	54.7	71.1	58.1	52.9	56.5	56	54.6	71	61.6	52.3
16:05:00	16:05:00	54.9	70.3	56.5	53.2	56.4	56.1	54.9	70.3	57.2	52.5
16:06:00	16:06:00	55.4	72.1	57.2	53.6	56.7	56.2	55.3	72	60.7	52.9
16:07:00	16:07:00	53.6	68.9	56.1	52.4	55.8	55	53.6	68.9	58.6	51.8
16:08:00	16:08:00	52	67.4	53.7	50.7	53.7	53.2	52	67.4	54.5	50
16:09:00	16:09:00	52	80.9	54.6	50.9	53.8	53.3	52	80.9	58.9	50.4
16:10:00	16:10:00	52.5	75.4	53.5	51.7	53.3	53	52.5	75.3	54.9	51.3
16:11:00	16:11:00	51.4	67.1	52.8	50	52.8	52.6	51.3	67.1	53.6	49.4
16:12:00	16:12:00	50.8	65.2	52.4	50	52.4	52.1	50.8	65.1	53.1	49.3
16:13:00	16:13:00	51.5	66.6	52.7	49.9	52.7	52.4	51.5	66.6	53.9	49.3
16:14:00	16:14:00	51.3	67.3	52.5	50	52.4	52.1	51.3	67.3	54	49.4
16:15:00	16:15:00	50.6	67.9	53	49.6	52.3	51.2	50.6	67.8	56.3	49.2
16:16:00	16:16:00	51.3	65.2	52.6	50.6	52.5	51.8	51.3	65.2	53.6	50.2
16:17:00	16:17:00	51.1	65.6	52.1	49.7	52	51.7	51.1	65.5	53.4	49
16:18:00	16:18:00	51.4	66.6	53.2	50.2	53.2	52.7	51.4	66.5	54	49.7
16:19:00	16:19:00	52.4	66.2	53.9	51.5	53.5	53.2	52.4	66.3	55.2	50.8
16:20:00	16:20:00	53.9	68.8	55.7	52.6	55.6	55	53.9	68.8	56.7	51.9
16:21:00	16:21:00	53.8	68	55	52.8	54.9	54.7	53.8	68	56.1	52.3
16:22:00	16:22:00	53.5	70.1	55.2	52	55	54.6	53.5	70.1	57	51.3
16:23:00	16:23:00	53.1	68.2	54.5	51.7	54.5	54	53.1	68.3	56.2	50.9
16:24:00	16:24:00	52	67.5	53.7	50.8	53.5	52.8	51.9	67.4	54.7	50.2
16:25:00	16:25:00	52.4	68.4	54.8	50.7	54.6	53.7	52.4	68.3	56.9	50.2
16:26:00	16:26:00	51.9	66.5	53.4	50.5	53	52.7	51.9	66.6	54.9	49.9
16:27:00	16:27:00	53.7	68.7	55.9	51.4	55.8	55.3	53.7	68.7	56.8	51
16:28:00	16:28:00	51.1	65.8	53	49.7	52.9	52.6	51.1	65.6	53.6	49.2
16:29:00	16:29:00	55.2	75.1	60.3	50.1	60.2	59.9	55.2	75	60.9	49.2
			72	58.4	49				71.9		
16:30:00	16:30:00	52.3				58.2	56.4	52.1		58.5	48.4
16:31:00	16:31:00	49.6	65.3	51	48.1	50.8	50.2	49.6	65.2	51.7	47.7
16:32:00	16:32:00	50.2	68.7	52	49.1	51.6	50.9	50.2	68.5	55.3	48.3
16:33:00	16:33:00	51.5	67.3	52.6	50.1	52.6	52.3	51.5	67.3	54.2	49.5
16:34:00	16:34:00	51.1	65.6	52.2	49.9	52.2	52	51.1	65.6	53.4	49.1
16:35:00	16:35:00	51.7	67.8	53.3	50.4	53	52.7	51.7	67.8	55.7	49.7
16:36:00	16:36:00	51.2	66.7	52.8	49.9	52.6	52	51.2	66.7	53.8	49.4
16:37:00	16:37:00	51.4	65.2	52.8	49.9	52.5	52.1	51.4	65.1	54	49.1
16:38:00	16:38:00	49.5	66.1	51	48.3	50.9	50.3	49.5	66	52.8	47.5
16:39:00	16:39:00	49.3	65.6	51.8	47.7	51.5	50.3	49.3	65.6	52.7	47.2
	16:40:00	48	64.4	49.9	47.2	49.7	48.7	48	64.3	51.5	46.4
16:41:00		48.2	65.7	51.2	47.1	50.7	49.3	48.2	65.7	52.4	46.5
16:42:00		48.7	63.4	50.5	47.3	50.5	49.7	48.7	63.4	50.9	46.6
16:43:00		62.1	86.3	70.4	50.5	68.5	65.9	62	86.2	73.8	50.6
16:44:00	16:44:00	50.8	71.8	54.6	48.1	54.3	53.8	50.6	71.8	56.5	47.5
16:45:00	16:45:00	48.7	64.3	49.8	47.5	49.5	49.2	48.7	64.4	51.2	46.7
16:46:00	16:46:00	47.9	63.4	50.2	46.5	49.3	48.8	47.9	63.3	53.2	45.9
16:47:00											
		47.1	63.7	47.9	46	47.9	47.7	47.1	63.5	49.5	45.3
16:48:00		46.9	69.3	49.9	45.7	48.6	47.5	46.9	69.3	54.5	45
	16:49:00	46.7	61.8	47.9	45.8	47.7	47.4	46.8	61.8	49	45.2
16:50:00	16:50:00	46.5	61.5	47.1	45.6	47.1	46.9	46.5	61.5	47.9	45.1
16:51:00		46	61.5	47.8	45.2	47.7	46.8	46.1	61.5	49.2	44.7
	16:52:00	46.5	67.1	50.1	45.1	48.9	47.6	46.5	67	54.7	44.3
16:53:00		45.9	67	48	44.3	47.9	47.1	45.9	66.9	50.4	43.4
	16:54:00	46.7	69.4	55.4	44.8	52.5	47.4	46.6	69.5	58.9	44.1
16:55:00	16:55:00	45.6	60.4	47.4	44.5	47.2	46.6	45.6	60.4	48.2	43.7
16:56:00	16:56:00	46.1	62.4	48.2	44.7	48	47.4	46.2	62.6	49.4	44
16:57:00		45.3	60.3	47.9	43.7	47.7	47.2	45.4	60.4	49.4	43.4
16:58:00				47.2	44.7		46.6				44.2
		45.8	60.6			47		45.8	60.7	48.4	
	16:59:00	47.2	65.9	49.7	45.2	49.2	48.5	47.3	65.8	52.8	44.5
	17:00:00	48.6	64.6	51.5	46.9	50.7	50	48.7	64.6	52.4	46.2
17:01:00	17:01:00	49.4	66	51.7	46.9	51.7	51.4	49.4	65.9	52.5	46.3
17:02:00		48.1	62.4	50.1	46.3	49.9	49.3	48	62.4	51.5	45.8
17:03:00		47.9	67.4	52.4	45.4	50	49.3	48	67.4	55.6	44.7
	17:04:00	49.5	70.4	57.5	46.4	54.9	50.9	49.2	70.3	62	45.4
	17:05:00	50.7	73.6	56	45.1	56	54.1	50.6	73.6	58.3	44.2
17:06:00	17:06:00	45	64.5	46.2	43.9	46	45.8	45	64.4	49.2	42.7
17:07:00		49.2	68.7	56.7	44.6	56.7	54.3	49.4	68.6	58.3	43.8
17:08:00		54.2	74.6	61.8	44.5	61.7	61	54	74.5	62.4	43.8
	17:09:00	44.7	62.9	46	43.7	45.8	45.4	44.7	63	47.2	43.8
17:10:00		44.4	63	47	43.7	46.5	44.9	44.5	63	49	43
17:11:00	17:11:00	44.4	61.8	46	43.7	45.8	45	44.5	61.7	48.4	43.1

17:12:00	17:12:00	44.7	59.7	45.5	44	45.4	45.1	44.7	59.7	46.5	43.3
17:13:00	17:13:00	45.7	63	47.5	44.3	47.3	46.9	45.7	63	50.3	43.3
17:14:00	17:14:00	48.2	64.5	51.6	45.4	51.5	50.9	48.2	64.6	52.6	44.4
17:15:00	17:15:00	47.1	62	48.7	45.2	48.6	48.1	47.1	62	49.4	44.6
17:16:00	17:16:00	45.5	62.1	47.9	43.8	47.6	47	45.4	61.9	48.9	43.3
17:17:00	17:17:00	44.4	60.3	45.7	43.6	45.5	45	44.4	60.3	47.4	42.5
17:18:00	17:18:00	43.9	59.4	45.7	43	45	44.5	43.9	59.4	48.1	42.3
17:19:00					42.9						
	17:19:00	44.7	63.4	48.1		47.5	46.7	44.7	63.2	51.8	42.2
17:20:00	17:20:00	46.6	65.2	49.5	44.2	48.8	48.1	46.5	65.3	52.8	43.4
17:21:00	17:21:00	49.4	67	53.4	45.3	53	51.8	49.3	66.9	55.2	44.2
17:22:00	17:22:00	52.1	74.5	60.4	44.6	60.1	58.6	52	74.5	61.5	43.7
17:23:00	17:23:00	44.5	62.8	48.8	42.2	48.4	46.6	44.4	62.8	51	41.8
17:24:00	17:24:00	43.4	58.5	45.6	42.2	45	44.5	43.5	58.5	47.5	41.3
17:25:00	17:25:00	45.8	68	51.6	43.1	49.5	47.2	45.8	68.1	54.7	42.2
17:26:00	17:26:00	53.6	69.4	57.2	48.1	57.2	56.5	53.5	69.3	58	47.6
17:27:00	17:27:00	51.1	67.5	55.7	45.2	55.4	54.6	50.9	67.5	56.7	44.2
17:28:00	17:28:00	48.2	67.8	51	45.3	50.8	49.9	48.2	67.9	54.4	44.3
17:29:00	17:29:00	48.1	68.6	51	45.7	50.2	49.2	48	68.5	54.9	44.4
17:30:00	17:30:00	48.9	69	51.7	46.4	51.4	50.5	48.8	68.9	54.4	45.1
17:31:00	17:31:00	47.8	75.5	52.4	45.3	50.9	49.1	47.7	75.4	58	43.5
17:32:00	17:32:00	45.7		47.9		47.8	47.3		63.7		42.1
			63.8		43.3			45.6		50.1	
17:33:00	17:33:00	45.3	62.2	50.2	43.4	48.3	47	45.3	62.1	52.9	42.4
17:34:00	17:34:00	45.8	69.2	53.1	43.5	50.1	47.1	45.6	69.2	58.4	42.3
17:35:00	17:35:00	45	60.5	48.9	43.1	48	46.3	44.9	60.6	52	42.4
17:36:00	17:36:00	45.8	62.4	51.8	43.5	50.6	47.4	45.8	62.4	54	42.4
17:37:00	17:37:00	48.2	64.8	52.2	44.3	52	51	48.1	64.8	54.4	43.7
17:38:00	17:38:00	46.8	63.8	51.9	43.7	51.1	49.9	46.8	63.8	53.3	42.9
17:39:00	17:39:00	44	59.1	47.2	42.3	46.1	45.1	44	59	48.8	41.7
17:40:00	17:40:00	42.9	58.6	43.8	42	43.8	43.5	43	58.6	45.3	41.2
17:41:00	17:41:00	43	61.4	44.7	42.1	44.5	44	43.1	61.4	47.9	41
17:42:00	17:42:00	42.7	59.4	45.5	42.1	44.6	43.3	42.8	59.5	48.2	41.4
17:43:00	17:43:00	44.1	58.2	45.7	42.3	45.4	45	44.1	58.1	47.1	41.8
17:44:00	17:44:00	42.6	60.7	44.3	41.9	44.2	43.3	42.6	60.6	45.4	40.8
17:45:00	17:45:00	42.6	57.1	44.5	41.6	44.2	43.3	42.7	57.2	45.4	41
17:46:00	17:46:00	42.3	56.9	44.4	41.2	43.9	43.2	42.3	56.7	44.8	40.3
17:47:00	17:47:00	43.5	59.4	47.9	41.1	47.7	46.7	43.6	59.1	48.7	39.9
17:48:00	17:48:00	47	62.4	54.4	42.7	53.7	49.8	47.1	62.2	55.8	41.9
17:49:00	17:49:00	54.8	67.2	59.4	49.4	58.6	57.7	54.7	67.2	60.5	44
17:50:00	17:50:00	50.8	68.1	57.9	42.2	57.8	55.5	50.5	68.1	58.5	41.2
17:51:00	17:51:00	47.8	64.5	50	45.8	49.8	49.3	47.7	64.6	50.8	44.1
17:52:00	17:52:00	49.2	63.9	51.9	45.6	51.6	50.9	49.2	63.8	54	44.7
17:53:00	17:53:00	51.7	67	54.4	44	54.2	53.2	51.6	66.8	56	42.5
17:54:00	17:54:00	49.6	68.5	52.7	45.5	52.3	51.6	49.6	68.5	54.6	44.4
17:55:00	17:55:00	48.2		52	44.4		50.5	48	67.2		43.4
			67.3			51.6				53.8	
17:56:00	17:56:00	47.9	70.7	50.9	45	50.6	49.9	47.9	70.7	55.4	43.3
17:57:00	17:57:00	49.5	73	54.6	46	54.4	53.7	49.4	72.9	55.9	44.5
17:58:00	17:58:00	46.6	65.3	49.7	44.2	49.1	48.1	46.5	65.3	51.4	42.6
17:59:00	17:59:00	47.6	65.1	49.6	45.8	49.3	48.8	47.5	65.1	51.2	43.7
18:00:00	18:00:00	48.7	64.6	50.9	45.7	50.6	49.9	48.6	64.5	52.1	44.7
18:01:00	18:01:00	54.6	75.2	60	46.5	59.8	58.8	54.6	75.2	61	45.3
18:02:00	18:02:00	49.6	76.3	58.4	43.6	57.9	57	49.2	76.2	59.2	42.2
18:03:00	18:03:00	45	60.9	47	43	46.6	45.9	45	60.8	49.7	42
18:04:00	18:04:00	48.2	63.7	52.4	44.9	51.7	49.9	48.1	63.7	54.8	42.6
18:05:00	18:05:00	47.6	70.9	53.9	43	53.1	50.9	47.4	70.9	58.4	42.1
18:06:00	18:06:00	47.6	64.9	53.6	42.9	53.5	50.9	47.4	64.8	55.3	42
18:07:00	18:07:00	44.3	59.5	46.4	43	46.2	45.4	44.3	59.4	47.7	41.7
18:08:00	18:08:00	44.1	75.4	55.8	41.1	52.8	45.4	43.7	75.3	60.7	40
18:09:00	18:09:00	55.1	77.1	62.6	43	62.6	62	55.1	77.1	63.3	42.2
					42.5						
18:10:00	18:10:00	47.8	66.3	55.9		55.4	52	47.5	66.4	55.6	41.8
18:11:00	18:11:00	43.3	57.5	45	42.2	44.6	43.9	43.4	57.6	45.7	41.3
18:12:00	18:12:00	42.5	58.1	43.9	41.2	43.9	43.2	42.5	58	44.7	40.3
18:13:00	18:13:00	43.2	57.1	46.4	41.2	46.4	45.7	43.2	57.2	48.2	39.7
	18:14:00	43.9	59.7	47.7	41.7	47.5	46.4	43.9	59.8	49.4	40.6
	18:15:00	44.4	64.5	47.8	41.6	47.6	46.1	44.3	64.6	49	40.9
	18:16:00	43.2	58.1	47.5	40.9	47	45.4	43.2	58.1	48.9	39.7
	18:17:00	45.6	63.2	49.5	42.3	49.4	48	45.6	63.1	51.1	41.1
18:18:00	18:18:00	47.3	62.7	51.9	42.9	51.7	50.6	47.3	62.7	52.6	42.1
18:19:00	18:19:00	43.7	58.5	46.4	41.2	46.3	45.8	43.7	58.6	47.4	40
	18:20:00	42.1	59.3	43.1	41.1	43.2	43	42.2	59.5	46.4	40.2
	18:21:00	43.9	59.9	47.4	41.6	47	46	43.9	59.8	48.5	40.6
	18:22:00	45	60.5	48.8	43	48.5	46.7	45	60.2	50	42.4
18:23:00	18:23:00	44.3	63.5	46.4	42.9	46.2	45.3	44.3	63.5	49.9	41.4
18:24:00	18:24:00	43.6	61.3	46.9	41.7	46.3	45.4	43.6	61.2	50.4	40.2
	18:25:00	46	67.3	48	42.3	47.9	47.4	46.1	67.3	50.5	42.1
	18:26:00	44.6	61.7	49.7	42	49.3	47.7	44.4	61.7	51.1	40.9
	18:27:00	43.6	63	47.3	42	45.9	45.1	43.6	62.9	50.5	40.8
18:28:00	18:28:00	45.4	74.6	59.4	41.3	56.3	47.6	44.9	74.6	65.4	40.6
	18:29:00	45.5	72.3	55	42.2	53.4	47.1	45.4	72.3	61.2	41.6
	18:30:00	45	62.3	50.2	42.2	48.2	46.8	45	62.4	54.7	41.5
	18:31:00	43.7	61.5	46.8	42.1	46.7	45.2	43.6	61.4	48.5	40.4
18:32:00	18:32:00	42	59.1	46	39.9	45.2	43.9	42	58.8	47.3	38.4
18:33:00	18:33:00	42.2	56.1	45.6	40	44.7	44	42.2	56.1	47.3	38.8
	18:34:00	42	59.2	44.2	40.1	43.9	43.4	42.2	59	46.2	39.2
	18:35:00	41.8		45	40	44.9	43.9				38.7
			57					41.8	57.1	46	
	18:36:00	46.9	63	52	40.5	51.5	50.6	46.9	63	53.2	40.4
18:37:00	18:37:00	49.8	66.3	53.7	41.2	53.3	52.8	49.7	66.2	54.9	40.3
	18:38:00	45.7	62.1	49.4	42.8	49.1	48.1	45.6	62	51.6	42.1
	18:39:00	45.1	62.5	50.7	41.3	50.1	48.6	45.3	62.5	51.7	40.7
	18:40:00	53	69.6	56.9	49.3	56.7	56.1	52.9	69.5	57.6	48.3
	18:41:00	45.3	61.4	49.8	42.1	49.7	48.5	45.2	61.4	50.5	41.2
18:42:00	18:42:00	41.5	58.7	43.8	39.9	43.6	42.5	41.6	58.5	46.1	39.1
	18:43:00	39.5	55.1	41.7	38.3	41.6	41.1	39.8	55.2	43.4	37.8
	18:44:00	42.5	59.5	46	38.3	45.8	44.1	42.6	59.5	49.2	38.9
18:45:00	18:45:00	42.7	60.7	45.5	41.2	45.4	44.4	42.8	60.8	48.6	40.3

40 46 00	40.45.00	45.3	co 7	10.6		40.0	40.5	45.4	62.0	50.5	40.7
18:46:00	18:46:00	45.3	62.7	49.6	41.6	49.3	48.5	45.4	62.8	50.5	40.7
18:47:00	18:47:00	43.1	62.9	45.4	41.1	45.2	44.8	43.2	62.8	48.1	40.3
18:48:00	18:48:00	43.6	65.5	47	40.4	46.3	45.3	43.5	65.3	49.4	39.1
18:49:00	18:49:00	42.8	63	46.8	41.2	46	44.4	42.9	63	51	39.9
18:50:00	18:50:00	45.4	61.8	47.8	42.3	47.7	47.2	45.4	61.8	48.6	41
18:51:00	18:51:00	45.1	64	48.1	43.3	47.3	46.4	45	64	52.6	42.5
18:52:00	18:52:00	44.6	62.1	49.6	41.9	48.1	46.8	44.5	62	52.3	40.6
18:53:00	18:53:00	49.4	67.3	55	44.8	54.7	53.4	49.4	67.3	56.1	43.5
18:54:00	18:54:00	44.6	59.7	47.7	41.3	47.4	46.6	44.6	59.7	49.1	40
18:55:00	18:55:00	43.6	61.3	46.8	41.2	46.2	45.6	43.6	61.3	50.4	40.4
18:56:00	18:56:00	43.2	59.7	45.7	41.2	45.5	44.4		59.6	48.6	40.2
								43.4			
18:57:00	18:57:00	43	60.2	45.5	40.9	45	44.4	43	60.3	48.1	39.6
18:58:00	18:58:00	43.3	58.6	46.7	41	46.4	44.9	43.3	58.4	47.9	40.1
18:59:00	18:59:00	42.3	56.8	44	41.3	43.5	43.1	42.4	56.9	45.1	40.6
19:00:00	19:00:00	43.4	59.4	45.8	41.3	45.8	44.7	43.6	59.6	46.7	40.4
19:01:00											
	19:01:00	44.8	63.5	49.2	42.7	49.1	47.2	44.9	63.5	50.3	42.1
19:02:00	19:02:00	43.4	58.8	46.8	41.8	46.7	45.5	43.5	58.9	48.2	41.1
19:03:00	19:03:00	54.8	72.7	60.6	45.7	60.5	59.5	54.8	72.7	61.3	44.6
19:04:00	19:04:00	42.8	58.5	45.7	41.3	45.2	44.7	42.8	58.3	46.2	40.6
19:05:00	19:05:00	46.2	65	51	41.3	50.7	49.9	46.3	65	52.1	41
19:06:00	19:06:00	40.7	57.2	42.6	38.3	42.5	42.4	40.6	57.4	44.1	37.4
19:07:00	19:07:00	41.2	57.5	43	39.8	42.9	42.5	41.3	57.5	44.5	38.2
19:08:00	19:08:00	42	62.8	45.8	39.9	45.4	44.2	42.1	62.9	48.5	39
				45							
19:09:00	19:09:00	43.5	58.9		41.9	45	44.8	43.5	58.9	46.2	41.4
19:10:00	19:10:00	42.9	64.2	46.1	40.9	45.7	44.1	43.1	64.1	49.5	39.8
19:11:00	19:11:00	42.4	57.6	45	40.6	44.7	43.8	42.5	57.7	46.4	39.8
19:12:00	19:12:00	51.1	69.2	56.4	43.1	55.8	54.2	51.1	69.2	57.5	42.4
19:13:00	19:13:00	48.5	64.3	53.4	43.8	53.2	52.2	48.4	64.3	54.5	43.1
19:14:00	19:14:00	44.5	60.6	47.4	41.3	47	46.1	44.6	60.8	48.5	40.7
19:15:00	19:15:00	43.7	59.1	47.1	40.6	46.8	45.8	43.7	59.1	49.1	39.7
19:16:00	19:16:00	44.8	62.1	49.2	41	49.1	48	44.9	62.1	50.4	40.5
19:17:00	19:17:00	46.1	65.7	50.5	41.6	50.1	48.6	46.1	65.7	53.5	41.2
19:18:00	19:18:00	42	59.1	45.6	40	44.8	43.6	42	59.2	47.4	39.4
19:19:00	19:19:00	42.4	57.2	45.6	40	45.3	44.6	42.4	57	47.5	38.9
19:20:00	19:20:00	46.8	70.2	55.8	40	55.5	54.2	47.1	70.1	58.5	39.5
19:21:00	19:21:00	52.9	79.1	62.1	42	61.6	60.6	52.6	79.1	64.5	40.9
19:22:00	19:22:00	44	59.7	47.6	41.6	47.4	45.6	44.1	59.7	48.4	40.2
19:23:00	19:23:00	43.7	59.3	45.3	42.2	45.1	44.7	43.7	59.1	47	40.9
19:24:00	19:24:00	47.4	71	52.7	44.2	52	51.4	47.5	71	55.1	42.6
19:25:00	19:25:00	49.4	76.4	54.5	44.5	54.3	53.1	49.2	76.4	59	43.6
19:26:00	19:26:00	46	66.1	48.8	43.5	48.7	47.8	45.9	66	50.9	42.1
19:27:00	19:27:00	44.7	61.5	46.8	42.7	46.5	46.1	44.7	61.5	50	40.9
19:28:00	19:28:00	43.1	61.2	45.6	40.7	45.5	44.6	43.1	61	49.6	39.9
19:29:00	19:29:00	43.2	58.3	46	40.1	45.8	45.2	43.2	58.3	47.4	39.8
19:30:00	19:30:00	49.4	67.3	56.9	41.6	56.1	53.5	49.4	67.4	58.2	40.2
19:31:00	19:31:00	52.4	66.8	57.2	47.3	57	55.2	52.3	66.7	57.9	44.6
19:32:00	19:32:00	45	63.4	51.7	41.3	51.5	48.4	44.8	63.2	53	41.2
19:33:00	19:33:00	44.6	70	50	40	49.5	48.1	44.6	69.9	51.9	39.7
19:34:00	19:34:00	42	64.5	47.1	39.9	46.7	44.3	42.1	64.4	49	39
19:35:00	19:35:00	41.9	58.1	44.7	40	44.3	43.1	42	58.6	45.7	39.4
19:36:00	19:36:00	42.1	61.2	44.5	40	44.5	43.2	42.2	61.2	45.7	39.4
19:37:00	19:37:00	46.4	80.4	56.5	40	54.6	52.6	46.4	80.4	61.7	39.2
19:38:00	19:38:00	45.3	67.2	51.1	41.3	50.4	47.6	45.3	67.2	53.3	40.3
19:39:00	19:39:00	57.7	85.2	66.8	45.8	66.2	64.2	57.7	85.2	69.7	43.2
19:40:00	19:40:00	59.3	85.1	67.7	41.5	67.1		58.9	85	69.9	40.8
							65.6				
19:41:00	19:41:00	46.1	77.8	55.9	40.1	55.4	53.4	46.3	77.8	58.6	39.7
19:42:00	19:42:00	44.4	77.8	55.2	41.3	54.5	46.3	44	77.8		
				33.L	.1.0					56.3	40 4
19:43:00	19:43:00	42.2		47.4	20.0			42.2		56.3	40.4
19:44:00	19:44:00		61.2	47.1	39.8	46.1	43.9	42.3	61.1	56.3 48.6	40.4 38.8
19:45:00		43.6	62.2	47.1 45.8	39.8 41.2			42.3 43.6			
		43.6	62.2	45.8	41.2	45.6	43.9 45	43.6	61.1 62	48.6 47.6	38.8 40.3
	19:45:00	43.5	62.2 60	45.8 45.6	41.2 41.8	45.6 45.5	43.9 45 44.4	43.6 43.5	61.1 62 59.9	48.6 47.6 48.1	38.8 40.3 39.3
19:46:00			62.2	45.8	41.2	45.6	43.9 45	43.6	61.1 62	48.6 47.6	38.8 40.3
19:46:00 19:47:00	19:45:00 19:46:00	43.5	62.2 60	45.8 45.6	41.2 41.8	45.6 45.5	43.9 45 44.4	43.6 43.5	61.1 62 59.9	48.6 47.6 48.1	38.8 40.3 39.3
19:47:00	19:45:00 19:46:00 19:47:00	43.5 41.5 41.2	62.2 60 58.7 60.5	45.8 45.6 44.2 43.7	41.2 41.8 39.8 39.9	45.6 45.5 44 43.2	43.9 45 44.4 42.6 42.7	43.6 43.5 41.6 41.4	61.1 62 59.9 58.5 60.5	48.6 47.6 48.1 45.6 47.7	38.8 40.3 39.3 38.1 38.9
19:47:00 19:48:00	19:45:00 19:46:00 19:47:00 19:48:00	43.5 41.5 41.2 45	62.2 60 58.7 60.5 60.6	45.8 45.6 44.2 43.7 48.3	41.2 41.8 39.8 39.9 42.1	45.6 45.5 44 43.2 48	43.9 45 44.4 42.6 42.7 47.5	43.6 43.5 41.6 41.4 45.1	61.1 62 59.9 58.5 60.5	48.6 47.6 48.1 45.6 47.7 50	38.8 40.3 39.3 38.1 38.9 41.5
19:47:00 19:48:00	19:45:00 19:46:00 19:47:00	43.5 41.5 41.2	62.2 60 58.7 60.5	45.8 45.6 44.2 43.7	41.2 41.8 39.8 39.9	45.6 45.5 44 43.2	43.9 45 44.4 42.6 42.7	43.6 43.5 41.6 41.4	61.1 62 59.9 58.5 60.5	48.6 47.6 48.1 45.6 47.7	38.8 40.3 39.3 38.1 38.9
19:47:00 19:48:00 19:49:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00	43.5 41.5 41.2 45 48.5	62.2 60 58.7 60.5 60.6 66.1	45.8 45.6 44.2 43.7 48.3 52.6	41.2 41.8 39.8 39.9 42.1 44.6	45.6 45.5 44 43.2 48 52.2	43.9 45 44.4 42.6 42.7 47.5 50.7	43.6 43.5 41.6 41.4 45.1 48.5	61.1 62 59.9 58.5 60.5 60.5 66.2	48.6 47.6 48.1 45.6 47.7 50 53.7	38.8 40.3 39.3 38.1 38.9 41.5 43.5
19:47:00 19:48:00 19:49:00 19:50:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00	43.5 41.5 41.2 45 48.5 50.6	62.2 60 58.7 60.5 60.6 66.1 70.6	45.8 45.6 44.2 43.7 48.3 52.6 55.3	41.2 41.8 39.8 39.9 42.1 44.6 47	45.6 45.5 44 43.2 48 52.2 55.3	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5	43.6 43.5 41.6 41.4 45.1 48.5 50.5	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7
19:47:00 19:48:00 19:49:00 19:50:00 19:51:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00 19:51:00	43.5 41.5 41.2 45 48.5 50.6 47.6	62.2 60 58.7 60.5 60.6 66.1 70.6 67.1	45.8 45.6 44.2 43.7 48.3 52.6 55.3 53.7	41.2 41.8 39.8 39.9 42.1 44.6 47 42.4	45.6 45.5 44 43.2 48 52.2 55.3 53.2	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5 51.1	43.6 43.5 41.6 41.4 45.1 48.5 50.5 47.4	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2 55.1	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7 41.3
19:47:00 19:48:00 19:49:00 19:50:00 19:51:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00	43.5 41.5 41.2 45 48.5 50.6	62.2 60 58.7 60.5 60.6 66.1 70.6	45.8 45.6 44.2 43.7 48.3 52.6 55.3	41.2 41.8 39.8 39.9 42.1 44.6 47	45.6 45.5 44 43.2 48 52.2 55.3	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5	43.6 43.5 41.6 41.4 45.1 48.5 50.5	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7
19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00 19:51:00	43.5 41.5 41.2 45 48.5 50.6 47.6 45.6	62.2 60 58.7 60.5 60.6 66.1 70.6 67.1 62.9	45.8 45.6 44.2 43.7 48.3 52.6 55.3 53.7 50.9	41.2 41.8 39.8 39.9 42.1 44.6 47 42.4 43.1	45.6 45.5 44 43.2 48 52.2 55.3 53.2 49.8	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5 51.1 47.2	43.6 43.5 41.6 41.4 45.1 48.5 50.5 47.4 45.6	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6 67 62.8	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2 55.1 53.6	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7 41.3 42.2
19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00 19:53:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00 19:53:00	43.5 41.5 41.2 45 48.5 50.6 47.6 45.6 50	62.2 60 58.7 60.5 60.6 66.1 70.6 67.1 62.9 65.7	45.8 45.6 44.2 43.7 48.3 52.6 55.3 53.7 50.9 54.7	41.2 41.8 39.8 39.9 42.1 44.6 47 42.4 43.1 45.6	45.6 45.5 44 43.2 48 52.2 55.3 53.2 49.8 54.6	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5 51.1 47.2 53.1	43.6 43.5 41.6 41.4 45.1 48.5 50.5 47.4 45.6 50	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6 67 62.8 65.7	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2 55.1 53.6 55.2	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7 41.3 42.2 44.6
19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00 19:53:00 19:54:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00 19:53:00 19:54:00	43.5 41.5 41.2 45 48.5 50.6 47.6 45.6 50 42.9	62.2 60 58.7 60.5 60.6 66.1 70.6 67.1 62.9 65.7 59.5	45.8 45.6 44.2 43.7 48.3 52.6 55.3 53.7 50.9 54.7 48.9	41.2 41.8 39.8 39.9 42.1 44.6 47 42.4 43.1 45.6 40.5	45.6 45.5 44 43.2 48 52.2 55.3 53.2 49.8 54.6 47.6	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5 51.1 47.2 53.1	43.6 43.5 41.6 41.4 45.1 48.5 50.5 47.4 45.6 50 42.8	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6 67 62.8 65.7 59.4	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2 55.1 53.6 55.2	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7 41.3 42.2 44.6 39.6
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19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00 19:53:00 19:54:00 19:55:00	19:45:00 19:46:00 19:47:00 19:48:00 19:49:00 19:50:00 19:51:00 19:52:00 19:53:00 19:55:00	43.5 41.5 41.2 45 48.5 50.6 47.6 45.6 50 42.9 43.7	62.2 60 58.7 60.5 60.6 66.1 70.6 67.1 62.9 65.7 59.5 64.5	45.8 45.6 44.2 43.7 48.3 52.6 55.3 53.7 50.9 54.7 48.9 46.9	41.2 41.8 39.8 39.9 42.1 44.6 47 42.4 43.1 45.6 40.5 41.7	45.6 45.5 44 43.2 48 52.2 55.3 53.2 49.8 54.6 47.6 46.6	43.9 45 44.4 42.6 42.7 47.5 50.7 53.5 51.1 47.2 53.1 44 45.6	43.6 43.5 41.6 41.4 45.1 48.5 50.5 47.4 45.6 50 42.8 43.7	61.1 62 59.9 58.5 60.5 60.5 66.2 70.6 67 62.8 65.7 59.4 64.5	48.6 47.6 48.1 45.6 47.7 50 53.7 58.2 55.1 53.6 55.2 49 49.3	38.8 40.3 39.3 38.1 38.9 41.5 43.5 45.7 41.3 42.2 44.6 39.6 40.7
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20:20:00	20:20:00	51.9	72.5	59.1	43.4	58.5	57.5	51.6	72.4	61.3	42.1
20:21:00	20:21:00	43.8	62.1	46.9	41.3	46	45	43.8	62.2	50.5	40.4
20:22:00	20:22:00	45.2	63	50.3	40.2	48.1	47.2	45.3	62.8	53.1	39.6
20:23:00	20:23:00	45.4	62	50.8	42	49.6	47.6	45.3	61.8	52.7	40.9
20:24:00	20:24:00	43.2	59.2	45.8	40.3	45.5	45	43.2	59.1	47.8	39.7
20:25:00	20:25:00	43.3	62.3	48.7	40.4	47.5	45.7	43.4	62.3	51.6	40.2
20:26:00	20:26:00	45.3	61.7	50.6	41.3	50.3	48.3	45.2	61.7	52.7	40.7
20:27:00	20:27:00	47.3	69.4	53	42	52.5	51.1	47.3	69.4	54.1	41.2
20:28:00	20:28:00	59.2	86.7	66.8	47	65.5	64.1	59.1	86.7	70.7	46.1
20:29:00	20:29:00	52.4	79.8	64.3	44.4	62.9	58	51.6	79.7	66.1	43.4
20:30:00	20:30:00	44	60.7	46.9	42	46.4	45.6	44	60.6	48.4	40.8
20:30:00	20:31:00	45.7	62.1	49.6	41.4	49.4	48.6	45.8	62	50.4	40.6
20:31:00	20:32:00	42.9	57.9	46.6	40.5	46.3	44.6	42.9	58	47.5	39.9
20:32:00	20:33:00	44.4	62.1	47.5	41.3	47.3	46.6	44.4	62.1	48.8	40.9
20:33:00	20:34:00	47.2	67.2	51.1	43	50.8	49.5	47.2	67.2	53.9	42.4
20:34:00	20:35:00	44.6	64.2	49	42.3	48.9	46.8	44.6	64.1	50.4	41.4
20:35:00	20:36:00	43.7	60.1	46.2	42.1	45.8	44.6	43.7	60.1	48	41.3
20:37:00	20:37:00	48.1	67.4	53.5	41.8	53.4	52.7	48.1	67.3	54.8	41.3
20:37:00	20:38:00	45.3	68.3	51.1	42.1	50.1	47.7	45.3	68.3	53.8	41.4
20:39:00	20:39:00	43.7	60.4	45.8	42.1	45.5	45.3	43.8	60.6	47.5	41.4
20:39:00	20:40:00	43.7	63.6	47.4	41.3	47.2	45.8	43.7	63.5	48.5	40.9
20:41:00	20:41:00	48.3	68.7	55.2	42.3	54.7	53.3	48.5		56.9	41.9
				54.5			49	44.4	68.7	56.9	
20:42:00	20:42:00	44.8	70.6		41.3	53			70.5		40.6
20:43:00	20:43:00	46.8	65.6	53.6	41.3	52.3	49.9	46.9	65.5	56.5	41.2
20:44:00	20:44:00	46	66.1	51.6	43.1	50.8	48.6	45.8	66.1	53.6	41.7
20:45:00	20:45:00	45.3	64.5	49.6	42	48.9	47.4	45.2	64.5	55.2	40.1
20:46:00	20:46:00	45.5	67.9	50.5	41.5	48.4	47.2	45.4	67.9	56.9	39.8
20:47:00	20:47:00	57.1	79.9	65.6	42.8	65	64.2	57.2	79.9	66.5	42
20:48:00	20:48:00	64.3	90.5	76	48.3	75.8	70.9	64	90.4	77	47.4
20:49:00	20:49:00	45.6	62.6	49.4	42.2	49.1	48.1	45.6	62.5	50.4	41.6
20:50:00	20:50:00	46	62.4	48.6	43.2	48.2	47.8	46	62.3	50.1	42.6
20:51:00	20:51:00	46.4	65.7	49	44.1	48.8	47.9	46.4	65.7	50	43.4
20:52:00	20:52:00	46.5	65.5	49	44.4	48.8	48.3	46.5	65.5	50.8	43.2
20:53:00	20:53:00	48	71.4	55.6	44.4	54.9	51.6	48	71.4	59.1	43.8
20:54:00	20:54:00	47.1	64.3	51.5	43.5	50.7	48.8	46.9	64.3	52.3	42.6
20:55:00	20:55:00	46.6	66.3	48.9	44.3	48.7	48.2	46.6	66.2	50.9	43.4
20:56:00	20:56:00	47.2	68.5	50.8	44.1	50	48.9	47.2	68.4	53.4	43.3
20:57:00	20:57:00	47.3	61.2	49.2	44.9	49.1	48.9	47.3	61.2	50.2	43.8
20:58:00	20:58:00	44.3	58.4	47.2	41.3	46.8	46	44.3	58.4	48	40.4
20:59:00	20:59:00	46.4	66.8	52.6	41.8	51.7	49.8	46.5	66.8	56.1	41.3
21:00:00	21:00:00	47.9	66.6	53.1	43.5	52.7	50.8	47.8	66.5	54.2	42.9
21:01:00	21:01:00	45.4	64.9	48.5	43.6	48.2	47.3	45.4	64.9	52.4	42
21:02:00	21:02:00	47.1	64.5	50.5	43.7	49.7	49	47.1	64.4	52.8	42.5
21:03:00	21:03:00	44.4	62.5	48.3	42.2	48.2	45.9	44.4	62.3	49.4	41.7
21:04:00	21:04:00	44.9	63.4	47.5	41.7	47.4	46.4	44.9	63.3	48.5	40.9
21:05:00	21:05:00	53.1	77.6	64.2	42.3	64	61.9	53	77.5	65.9	41.2
21:06:00	21:06:00	45.8	62.9	53.3	42.7	51.2	47.4	45.6	62.9	52.2	41.8
21:07:00	21:07:00	44.8	63.4	48.4	42.1	48.2	46.7	44.9	63.5	50.3	41.1
21:08:00	21:08:00	46.3	69.9	52.7	43.4	52.3	48.5	46.3	69.9	55.9	42.8
21:09:00	21:09:00	50	71.5	57.4	46.4	56.4	54.3	50.1	71.4	58.8	44.5
21:10:00	21:10:00	50	68.4	56	44.5	55.6	54.3	49.8	68.4	58.2	43
21:11:00	21:11:00	45.8	68.4	50.7	43.7	49.9	47.9	45.8	68.4	52.8	42.9
21:12:00	21:12:00	43.3	62	46.8	41.1	46.1	45.2	43.3	61.8	51.8	40.2
21:13:00	21:13:00	45.3	67.5	49.9	42.1	49.3	47.7	45.3	67.5	53.3	41.1
21:14:00	21:14:00	44	60.9	47.5	41.3	47.2	46.2	44	61	49.1	40.9
21:15:00	21:15:00	45.4	65.4	49.7	43.1	47.9	46.8	45.4	65.4	53.7	42.6
21:16:00	21:16:00	44.9	62.7	48.3	43	47.8	46.2	45	62.7	50	42.5
21:17:00	21:17:00	46.4	64.8	51.4	43.4	51	48.5	46.5	64.8	52.6	42.7
21:18:00	21:18:00	47.1	63.9	50.3	44.8	49.9	49.1	47	63.9	51.2	43.9
21:19:00	21:19:00	45.1	62.8	47.3	43.1	47.3	46.6	45.2	62.9	50.3	42.3
21:20:00	21:20:00	44.3	62.7	47.1	42.8	46.2	45.2	44.3	62.8	50.1	42
21:21:00		45.1	59.8	47.2	42.7	47.1	46.6	45.2	59.8	48.6	42.1
21:22:00		43.3	60.4	46.2	41.3	46.2	45.5	43.4	60	47.7	40.9
21:23:00	21:23:00	45	62.1	50.3	42.6	49.3	46.8	45	62.1	52.4	41.7
21:24:00		44.5	66.4	47.2	42.2	47	45.6	44.5	66.2	48.8	41.4
21:25:00		44	58.4	46.1	42.9	45.8	45.3	44.1	58.7	47.5	42
21:26:00		46	64	50.2	43.6	49.2	47.7	46	63.9	52.2	42.4
21:27:00		44.6	64.9	48	42.6	47.3	46.4	44.6	64.9	51	41.8
21:28:00		47.8	66	53	43	52.6	51.2	47.8	66	55	42.3
21:29:00		44.1	59.8	47	42.1	46.9	46	44.2	59.8	47.9	41.1
21:30:00		44.7	61	47.5	42.9	47.3	45.8	44.7	61	48.4	41.9
21:31:00		44.7	61.3	47.4	42.7	47.1	46.2	44.7	61.3	48.5	41.8
21:32:00		43.3	58.5	44.7	42.3	44.5	43.9	43.4	58.5	46	41.9
21:33:00		45.3	71.5	51.1	42	50.9	48.5	45.4	71.4	52.3	41.2
21:34:00		47.1	73.9	54.4	42.8	54.1	52.4	47	73.9	55.5	41.5
21:35:00		45.7	69.1	48	43.7	47.8	47.3	45.7	69	52	43
21:36:00		46.5	74.7	56	42.7	53.1	49.4	46.4	74.6	61.8	41.8
21:37:00		45.4	62.3	51	42.5	49.1	47.4	45.2	62.3	51.5	41.7
21:38:00		50.3	75.1	60.5	42.9	59.6	57.1	50.4	75.1	63.9	42
21:39:00		49.7	75.9	61.2	42.7	59.3	54.9	49.2	75.8	63.8	42.2
21:40:00		42.9	58.3	45.1	41.3	44.9	44.2	43	58.3	46.9	40.7
21:41:00		43	62.3	47.1	40.6	46.6	44.9	43.1	62.3	50.4	40
21:42:00		42.7	59.2	44.9	41.3	44.6	43.8	42.7	59.1	47.7	40.7
21:43:00		41.9	63.4	44.4	40.7	44	43.2	42	63.4	46	39.7
21:44:00		42.1	60.1	45.6	40.2	45	43.8	42.2	60.1	48.4	39.6
	21:45:00	44.7	79.9	51.2	41.2	48.3	46.5	44.6	79.8	58.7	40.2
21:46:00		43.8	60.4	46.5	41.3	46.1	45.6	43.8	60	48.9	40.6
21:47:00		43.9	68.8	47.3	41.2	46.6	45.8	43.9	68.8	51.6	40.3
21:48:00		51.5	72.3	59.7	41.7	59.6	58.8	51.8	72.2	60.6	40.9
21:49:00		52.8	74.2	61.1	40.9	61.1	60.7	52.5	74.2	61.6	39.7
	21:50:00	42.3	63.6	46.8	40.1	45.4	43.6	42.3	63.5	51.3	39.3
21:51:00		42.2	59.6	45.4	39.9	45.1	44.5	42.3	59.7	47.5	38.9
21:52:00		42.5	60	45.5	39.9	45.1	44.4	42.6	60	48	38.9
21:53:00	21:53:00	43.5	60.1	46.9	40	46.7	45.6	43.5	60	47.9	39.3

21:54:00	21:54:00	44	62.7	47	42	46.6	45.9	44.1	62.8	50.9	41.3
21:55:00	21:55:00	44.4	62.8	49.1	40.1	48.5	47	44.3	62.8	51.5	40
21:56:00	21:56:00	41.4	58.7	44.7	39.5	43.9	43	41.3	58.6	46.2	38.4
21:57:00	21:57:00	42.3	59.4	46.6	40	46.3	44.6	42.5	59.5	47.7	39.1
21:58:00	21:58:00	43.9	59.9	46.7	41.6	46.5	45.7	44	59.9	47.8	41.2
21:59:00	21:59:00	44.4	64.1	50.9	41.3	49.9	47.4	44.4	64.2	52.9	40.8
22:00:00	22:00:00	44.4	67.8	49.9	41.3	48.9	47.1	44.3	67.6	53.5	40.5
22:01:00	22:01:00	50.3	71.4	57.1	43.8	56.8	54	50.4	71.4	59.2	42.1
22:02:00	22:02:00	46.5	65.6	53	42.2	52.6	49.7	46.3	65.5	54.6	41.6
22:03:00	22:03:00	47.2	63.5	50.8	43.9	50.5	49	47.2	63.4	52.8	42.9
22:04:00	22:04:00	44.1	60.5	46.8	42.8	46.1	45	44.1	60.5	47	42.1
22:05:00	22:05:00	46	62.4	48.1	43.7	47.7	47.2	46.1	62.3	49.9	43
22:06:00	22:06:00	48.8	67.1	53.5	43.7	53.2	52.2	48.9	67	56	43.1
22:07:00	22:07:00	49.8	65.2	53.6	45.9	53.1	52.7	49.7	65.3	54.8	44.7
22:08:00	22:08:00	50.9	68.1	55.2	45.5	54.5	53.6	50.9	68.2	57.4	44.4
22:09:00	22:09:00	54.2	74.8	60.9	47.9	60.3	59.2	54.3	74.8	63	47
22:10:00	22:10:00	48	71.6	59.5	43.4	58.8	51.6	47.5	71.6	59.8	42.6
22:11:00	22:11:00	49.1	66	51.9	44.2	51.8	51.1	49.1	66	53.4	43.4
22:12:00	22:12:00	44.6	63.8	50.3	41.2	49.4	48.2	44.5	63.8	53	40.3
22:13:00	22:13:00	46.8	64.7	49.8	43.8	49.1	48.3	46.7	64.7	53.6	42.9
22:14:00	22:14:00	44.8	63.4	47.8	42.8	47.3	46.3	44.8	63.5	49.5	41.8
22:15:00	22:15:00	44.6	62.1	47.9	42.2	47.2	46.3	44.7	62.1	49.9	41.6
22:16:00	22:16:00	45.3	63.5	49.4	42.6	48.4	47.9	45.3	63.4	52.5	41.7
22:17:00	22:17:00	44.3	63.2	48.4	41.3	47.8	46.1	44.3	63.1	50.5	40.7
22:18:00	22:18:00	46.4	65.1	51.7	41.7	51	49.7	46.3	65	54	41.1
22:19:00	22:19:00	47.2	74.2	58.7	42.2	57.6	50.2	47.5	74.2	61.3	41.3
22:20:00	22:20:00	48.2	71.8	59	42.1	58.2	54.2	47.8	71.7	60.5	40.9
22:21:00	22:21:00	45.7	63.5	48.9	42.1	48.7	47.9	45.7	63.5	50.7	41.6
22:22:00	22:22:00	47.3	69.8	52.5	42.9	51.8	50.7	47.3	69.6	55.1	41.5
22:23:00	22:23:00	44.8	60.9	47.4	42	47	46.4	44.8	60.7	49.4	40.9
22:24:00	22:24:00	44	60.6	45.7	42.2	45.5	45	44.1	60.6	47.2	41.7
22:25:00	22:25:00	46	66.5	49	42.6	48.6	47.9	46.1	66.4	52.9	41.9
22:26:00	22:26:00	45.7	62.5	48.1	43.9	47.9	47	45.7	62.3	49.6	42.9
	22:27:00										42.7
22:27:00		45.4	61.8	47.7	43.4	47.4	46.9	45.4	61.7	50.5	
22:28:00	22:28:00	46.6	65	51.8	43.5	50.6	49.5	46.7	65	54.2	42
22:29:00	22:29:00	47.2	67.3	52	43.7	51.1	48.8	47	67.3	55	42.6
22:30:00	22:30:00	46.4	63.7	50.9	43.7	50.5	48.3	46.5	63.7	53	43
22:31:00	22:31:00	46.5	64.2	50.4	43.3	49.9	48.9	46.3	64.2	53.3	42.4
22:32:00	22:32:00	47.7	64.9	52.1	43.9	51.4	50.7	47.6	64.7	54.2	43.3
22:33:00	22:33:00	45.2	63.7	47.6	43.7	47.6	46.2	45.2	63.8	50.3	42.7
22:34:00	22:34:00	46	64.8	49.5	43.5	49	47.7	46.1	64.8	52.3	42.9
22:35:00	22:35:00	46.6	65.1	50.9	44.1	50.1	48	46.6	65	52.9	43.2
22:36:00	22:36:00	45.3	61	47.7	43.4	47.4	46.6	45.4	61	48.7	42.7
22:37:00	22:37:00	46.9	67.2	49.9	44.8	49.1	48.5	46.9	67.3	54.5	44
22:38:00	22:38:00	45.1	64.7	48.5	41.3	48.1	47.3	45	64.7	51.5	40.6
22:39:00	22:39:00	43.9	60.9	47	41.3	46.7	45.6	44.1	60.8	48	40.5
22:40:00	22:40:00	47.1	66.7	51.4	44.5	50.8	48.6	47.1	66.6	54.1	43.7
22:41:00	22:41:00	47.9	64.8	49.9	45.7	49.6	49	47.9	64.7	51.9	44.7
22:42:00	22:42:00	47.6	65.8	51.9	44.8	51.6	50.4	47.6	65.8	54.7	43.6
22:43:00	22:43:00	51.3	67.5	55.9	46.2	55.8	54.4	51.2	67.4	56.7	44.8
22:44:00	22:44:00	50.8	80.4	62	44.5	61.7	54.8	50.6	80.3	64.7	43.2
22:45:00	22:45:00	50.2	83.1	63.8	41.4	63.1	57	50.1	83.1	65.4	41
22:46:00	22:46:00	45	68.5	51.5	41.7	50.5	47.5	44.9	68.4	52.7	41.3
22:47:00	22:47:00	46.6	63.8	49.5	43.9	49.3	48	46.6	63.7	51.8	43
22:48:00	22:48:00	47	63.9	50.6	43.2	50	49.4	47	63.7	52.5	42.4
22:49:00	22:49:00	46	63.7	49.5	42.3	49.1	47.9	46.1	63.6	52.5	41.6
22:50:00	22:50:00	47	64.5	51.2	42.8	50.9	49.2	46.9	64.6	53.2	41.6
22:51:00	22:51:00	47	68.8	56	41.2	55.2	52.1	47.2	68.8	58.5	40.5
22:52:00	22:52:00	46	70.9	53.3	42.8	52.8	49.5	45.8	70.8	53.1	42
22:53:00	22:53:00	45.8	63.6	49.3	42.5	48.9	48.2	45.9	63.6	51.4	41.9
22:54:00	22:54:00	47.8	69.5	54.4	44	52.1	49.9	47.6	69.5	59	42.9
22:55:00	22:55:00	45.7	61.3	47.6	43.8	47.4	47.1	45.8	61.3	49.4	42.9
	22:56:00	44.9	63.1	48.3	42.2	48.1	47.2	44.9	63	50.8	41.8
	22:57:00	44.4	73.4	54.5	41.2	52.2	45.4	44.3	73.4	58.9	40.2
	22:58:00	45	63.2	47.2	42.2	46.7	46.2	45	63	50.1	41.6
22:59:00	22:59:00	43	59.3	45.5	40.6	45.2	44.5	43	59.4	47.7	39.6
23:00:00	23:00:00	45	64	49	41.3	47.9	46.9	45.1	63.9	51.9	40.7
	23:01:00	44.4	62.6	48.2	41.3	48.1	47.3	44.3	62.6	51	40.6
	23:02:00	46.3	65.1	51.8	42.4	51.2	48.9	46.3	65.3	54.5	42.3
	23:03:00	44.2	60.5	47.2	42	46.7	45.9	44.2	60.6	48.8	41.4
	23:04:00	45.6	65.4	52.1	42.7	50.9	47.5	45.6	65.4	55.9	42.1
23:05:00	23:05:00	46	67.3	50.3	42.6	49.5	48	45.9	67.2	54.3	41
23:06:00	23:06:00	47.2	68	52.6	44.2	52	50.1	47.2	68	54.8	42.8
	23:07:00	45.7	62.9	48.5	42.9	48.4	47.9	45.8	63	51	42.3
	23:08:00	45.1	62.2	48.9	42.2	48.4	47.3	45	62.2	49.9	41.7
	23:09:00	44.2	61	46.7	42.2	46.2	45.4	44.3	60.9	48	41.7
23:10:00	23:10:00	54.4	73.3	62.5	44.8	60.9	59.6	54.4	73.2	64.6	43.8
	23:11:00	50.5	69.9	60.5	44.7	60.2	55	50.1	69.8	61.4	43.2
	23:12:00	44.4	69.1	48.4	42.3	46.7	45.8	44.4	69.1	54.5	41.4
	23:13:00	48.3	70.4	57.4	42.3	55.6	52.7	48.1	70.4	60.4	41.6
	23:14:00	46.9	65.7	51.9	43.7	51.6	50.1	47	65.7	53.8	42.8
23:15:00	23:15:00	65	92.6	74.6	49.9	74.5	72.3	65	92.6	77	49.2
	23:16:00	55.5	78	66.2	45	65.8	62.3	54.9	78	66	43.9
	23:17:00	47	63.4	49.7	44.2	49.5	49	47	63.3	50.9	43.3
	23:18:00	46.2	63.4	49.3	44.6	48.7	47.4	46.2	63.3	51.1	43.6
	23:19:00	46.8	65	49.9	44.2	49.1	48.4	46.7	64.9	52.6	43.4
23:20:00	23:20:00	47.5	65.1	50.6	44.2	50.1	49.2	47.5	65	52.9	43.6
	23:21:00	53.3	77.1	64.2	45.2	62.1	60	53.6	77.1	66.1	44.5
	23:22:00	58.9	82.5	67.7	49.5	67.2	64.8	58.5	82.4	69.9	48.6
	23:23:00	51.8	76.2	55.5	49.2	55.1	53.9	51.7	76.1	57.7	47.9
23:24:00	23:24:00	49.8	68.9	52.5	48.7	51.7	50.9	49.8	68.8	55.2	47.8
23:25:00	23:25:00	49.4	65.9	52.2	48	51.8	51.1	49.4	66	54.4	47.2
	23:26:00	48.6	84.3	59.1	47.4	54.9	49.1	48.4	84.2	66.9	47
	23:27:00	56.7	82.7	65.9	48	65.3	62.7	56.5	82.6	68.3	48.2
	43.47.00	30.7	02./	05.9	48	05.3	02.7	50.5	02.0	06.3	48.2
23.27.00											

23:28:00	49.9	66.7	52.4	48	52.2	51.3	49.9	66.7	54.1	47.2
23:29:00	48.8	69	52.2	47.5	51.8	50.4	48.8	69	54.5	46.9
23:30:00	49	63.9	51.6	47.8	51.5	50.5	49.1	63.9	52.2	47.3
23:31:00	52	85.3	59.5	49.4	56.1	53.6	51.9	85.3	66.9	48.6
23:32:00	61.5	80.8	67.6	50.2	67.4	66.4	61.4	80.8	68.8	49.4
23:33:00	50.7	68.7	54.2	48.5	53.7	52.7	50.6	68.6	57.4	47.3
23:34:00	49	66.6	51.9	47.3	51.7	50.1	49	66.5	53.7	46.7
23:35:00	48.2	65	51.1	46.8	50.6	49.2	48.1	65	53.3	46.4
23:36:00	48.7	67.1	51.6	46.8	51	50	48.7	66.9	54	46.5
23:37:00	48.4	63.2	50.2	47.4	49.9	49.3	48.4	63.2	52	46.8
23:38:00	49.5	65.8	53	47.5	52.6	51	49.5	65.8	54.9	46.9
23:39:00	54	74.2	59.5	48.7	59.1	57.9	54	74.2	62.2	47.9
23:40:00	58.1	80.4	64.5	46.4	63.8	63.1	57.9	80.4	68.2	45.5
23:41:00	47.3	65.5	50.2	44	49.5	49	47.2	65.4	51.5	42.9
23:42:00	47.3	64.6	50.6	43.6	50.3	49.4	47.3	64.5	53.8	42.8
23:43:00	46.4	65.2	49.4	42.9	49.1	48.3	46.4	65.2	51.2	41.9
23:44:00	46.7	67	50.1	43	49.8	49.1	46.7	67	52.1	42.3
23:45:00	46.2	62.1	49.9	44.1	49.5	47.7	46.1	62.2	51.7	43.4
23:46:00	45.5	65.4	48.4	42.7	47.9	47.1	45.5	65.3	52.5	41.7
23:47:00	45.6	64	49.3	43.1	48.6	47.8	45.6	64	51.7	42.3
23:48:00	45.6	69.8	51.1	42.3	50.3	47.7	45.6	69.8	54.4	41.8
23:49:00	46.8	67.7	55.3	43	54.6	50.5	46.7	67.7	57.5	41.8
23:50:00	46	66.1	49.4	43.2	49	47.7	46	66.1	51.4	42.7
23:51:00	46.1	63.1	49.1	43.6	48.8	47.8	46.2	63.1	51.2	42.9
23:52:00	51.4	72	58.6	46.1	58.3	54.1	51.6	72	60	45.9
23:53:00	57.3	75.9	63.9	46.9	63.5	60.9	57.1	75.9	66	46
23:54:00	48.5	68.3	53.8	44.6	53.3	50.9	48.3	68.3	57.6	43.2
23:55:00	45	67.1	48.7	42	47.9	47	45	67	50.9	41
23:56:00	44.1	63	46.2	42.2	46.1	45.2	44.2	63.1	48.5	41.4
23:57:00	43.7	61.5	46.5	42.1	45.6	45	43.8	61.4	48.9	41.4
23:58:00	51.5	77.9	63.4	42.4	61.6	56.7	51.8	77.9	65.9	41.6
23:59:00	56.5	80.9	67.3	42.8	67.1	64.6	56.1	80.9	69.5	42.2
24:00:00	45.2	67	50.8	42.3	49.9	48	45.3	67	53.9	41.9
	23:29:00 23:30:00 23:31:00 23:31:00 23:32:00 23:33:00 23:34:00 23:36:00 23:36:00 23:39:00 23:41:00 23:41:00 23:44:00 23:44:00 23:44:00 23:45:00 23:46:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00 23:56:00	23:29:00         48.8           23:30:00         49           23:31:00         52           23:32:00         61.5           23:33:00         50.7           23:34:00         49           23:35:00         48.2           23:36:00         48.7           23:37:00         48.4           23:38:00         49.5           23:39:00         54           23:40:00         58.1           23:41:00         47.3           23:42:00         47.3           23:42:00         46.4           23:45:00         46.7           23:45:00         45.6           23:46:00         45.6           23:49:00         46.8           23:50:00         46           23:51:00         46.1           23:52:00         51.4           23:55:00         48.5           23:55:00         45.6           23:55:00         45.6           23:55:00         45.6           23:55:00         51.4           23:55:00         51.4           23:55:00         51.4           23:55:00         51.5           23:55:00         <	23:29:00         48.8         69           23:30:00         49         63.9           23:31:00         52         85.3           23:32:00         61.5         80.8           23:33:00         50.7         68.7           23:34:00         49         66.6           23:35:00         48.2         65           23:35:00         48.7         67.1           23:37:00         48.4         63.2           23:38:00         49.5         65.8           23:39:00         54         74.2           23:40:00         58.1         80.4           23:41:00         47.3         65.5           23:42:00         47.3         65.5           23:44:00         46.4         65.2           23:45:00         46.7         67           23:45:00         45.5         65.4           23:47:00         45.6         69.8           23:49:00         45.6         69.8           23:49:00         46.8         67.7           23:50:00         46.1         63.1           23:51:00         46.1         63.1           23:55:00         45.6         69.8	23:29:00         48.8         69         52.2           23:30:00         49         63.9         51.6           23:31:00         52         85.3         59.5           23:32:00         61.5         80.8         67.6           23:33:00         50.7         68.7         54.2           23:34:00         49         66.6         51.9           23:35:00         48.2         65         51.1           23:36:00         48.7         67.1         51.6           23:37:00         48.4         63.2         50.2           23:38:00         49.5         65.8         53           23:39:00         54         74.2         59.5           23:40:00         58.1         80.4         64.5           23:41:00         47.3         65.5         50.2           23:42:00         47.3         64.6         50.6           23:42:00         46.7         67         50.1           23:45:00         46.2         62.1         49.9           23:45:00         45.6         64         49.3           23:46:00         45.6         69.8         51.1           23:49:00         45.6	23:29:00         48.8         69         52.2         47.5           23:30:00         49         63.9         51.6         47.8           23:31:00         52         85.3         59.5         49.4           23:32:00         61.5         80.8         67.6         50.2           23:33:00         50.7         68.7         54.2         48.5           23:34:00         49         66.6         51.9         47.3           23:35:00         48.7         67.1         51.6         46.8           23:37:00         48.4         63.2         50.2         47.4           23:38:00         49.5         65.8         53         47.5           23:39:00         54         74.2         59.5         48.7           23:40:00         58.1         80.4         64.5         46.4           23:41:00         47.3         65.5         50.2         44           23:42:00         47.3         65.5         50.2         44           23:44:00         46.4         65.2         49.4         42.9           23:45:00         46.5         66.4         49.9         44.1           23:46:00         45.5	23:29:00         48.8         69         52.2         47.5         51.8           23:30:00         49         63.9         51.6         47.8         51.5           23:31:00         52         85.3         59.5         49.4         56.1           23:32:00         61.5         80.8         67.6         50.2         67.4           23:33:00         50.7         68.7         54.2         48.5         53.7           23:34:00         49         66.6         51.9         47.3         51.7           23:35:00         48.2         65         51.1         46.8         50.6           23:36:00         48.7         67.1         51.6         46.8         51           23:37:00         48.4         63.2         50.2         47.4         49.9           23:38:00         49.5         65.8         53         47.5         52.6           23:39:00         54         74.2         59.5         48.7         59.1           23:41:00         47.3         65.5         50.2         44         49.5           23:42:00         47.3         66.6         50.6         43.6         50.3           23:45:00	23:29:00         48.8         69         52.2         47.5         51.8         50.4           23:30:00         49         63.9         51.6         47.8         51.5         50.5           23:31:00         52         85.3         59.5         49.4         56.1         53.6           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4           23:33:00         50.7         68.7         54.2         48.5         53.7         52.7           23:34:00         49         66.6         51.9         47.3         51.7         50.1           23:35:00         48.2         65         51.1         46.8         50.6         49.2           23:36:00         48.7         67.1         51.6         46.8         51         50           23:37:00         48.4         63.2         50.2         47.4         49.9         49.3           23:38:00         49.5         56.8         53         47.5         52.6         51           23:39:00         54         74.2         59.5         48.7         59.1         57.9           23:41:00         47.3         65.5         50.2         44 </td <td>23:29:00         48.8         69         52.2         47.5         51.8         50.4         48.8           23:30:00         49         63.9         51.6         47.8         51.5         50.5         49.1           23:31:00         52         85.3         59.5         49.4         56.1         53.6         51.9           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4         61.4           23:34:00         49         66.6         51.9         47.3         51.7         50.1         49           23:35:00         48.2         65         51.1         46.8         50.6         49.2         48.1           23:36:00         48.7         67.1         51.6         46.8         51         50         48.7           23:37:00         48.4         63.2         50.2         47.4         49.9         49.3         48.4           23:38:00         49.5         65.8         53         47.5         52.6         51         49.5           23:39:00         54         74.2         59.5         48.7         59.1         57.9         54           23:41:00         47.3         65.5</td> <td>23:29:00         48.8         69         52.2         47.5         51.8         50.4         48.8         69           23:30:00         49         63.9         51.6         47.8         51.5         50.5         49.1         63.9           23:31:00         52         85.3         59.5         49.4         56.1         53.6         51.9         85.3           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4         61.4         80.8           23:34:00         49         66.6         51.9         47.3         51.7         50.1         49         66.5           23:35:00         48.2         65         51.1         46.8         50.6         49.2         48.1         65           23:36:00         48.7         67.1         51.6         46.8         51         50         48.7         66.9           23:37:00         48.4         63.2         50.2         47.4         49.9         49.3         48.4         63.2           23:39:00         54         74.2         59.5         48.7         59.1         57.9         54         74.2           23:40:00         58.1         80.4</td> <td>23:29:00         48.8         69         52.2         47.5         51.8         50.4         48.8         69         54.5           23:30:00         49         63.9         51.6         47.8         51.5         50.5         49.1         63.9         52.2           23:31:00         52         85.3         59.5         49.4         56.1         53.6         51.9         85.3         66.9           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4         40.4         80.8         68.8           23:34:00         49         66.6         51.9         47.3         51.7         50.1         49         66.5         53.7           23:35:00         48.2         65         51.1         46.8         50.6         48.1         65         53.7           23:36:00         48.7         67.1         51.6         46.8         51         50         48.7         66.9         54           23:38:00         49.5         65.8         53         47.5         52.6         51         49.5         65.8         54.9           23:39:00         54         74.2         59.5         48.7         59.1</td>	23:29:00         48.8         69         52.2         47.5         51.8         50.4         48.8           23:30:00         49         63.9         51.6         47.8         51.5         50.5         49.1           23:31:00         52         85.3         59.5         49.4         56.1         53.6         51.9           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4         61.4           23:34:00         49         66.6         51.9         47.3         51.7         50.1         49           23:35:00         48.2         65         51.1         46.8         50.6         49.2         48.1           23:36:00         48.7         67.1         51.6         46.8         51         50         48.7           23:37:00         48.4         63.2         50.2         47.4         49.9         49.3         48.4           23:38:00         49.5         65.8         53         47.5         52.6         51         49.5           23:39:00         54         74.2         59.5         48.7         59.1         57.9         54           23:41:00         47.3         65.5	23:29:00         48.8         69         52.2         47.5         51.8         50.4         48.8         69           23:30:00         49         63.9         51.6         47.8         51.5         50.5         49.1         63.9           23:31:00         52         85.3         59.5         49.4         56.1         53.6         51.9         85.3           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4         61.4         80.8           23:34:00         49         66.6         51.9         47.3         51.7         50.1         49         66.5           23:35:00         48.2         65         51.1         46.8         50.6         49.2         48.1         65           23:36:00         48.7         67.1         51.6         46.8         51         50         48.7         66.9           23:37:00         48.4         63.2         50.2         47.4         49.9         49.3         48.4         63.2           23:39:00         54         74.2         59.5         48.7         59.1         57.9         54         74.2           23:40:00         58.1         80.4	23:29:00         48.8         69         52.2         47.5         51.8         50.4         48.8         69         54.5           23:30:00         49         63.9         51.6         47.8         51.5         50.5         49.1         63.9         52.2           23:31:00         52         85.3         59.5         49.4         56.1         53.6         51.9         85.3         66.9           23:32:00         61.5         80.8         67.6         50.2         67.4         66.4         40.4         80.8         68.8           23:34:00         49         66.6         51.9         47.3         51.7         50.1         49         66.5         53.7           23:35:00         48.2         65         51.1         46.8         50.6         48.1         65         53.7           23:36:00         48.7         67.1         51.6         46.8         51         50         48.7         66.9         54           23:38:00         49.5         65.8         53         47.5         52.6         51         49.5         65.8         54.9           23:39:00         54         74.2         59.5         48.7         59.1

Serial Number BIJ090010

 Start Time
 3:12:04 PM
 7/23/2014

 Run Length
 0:30:00
 115200

Stop Time 3:42:04 PM

Microphone Information								
Description Units Value								
Sensitivity	dB	29						
Polarization	Volts	0						
Meter Range	dB	120						
Max Level	dB	140						
Meas. Floor	dB	-20						

Configuration Informat	ion								
Description Units Meter 1 Meter 2									
Integration Threshold	dB	OFF	OFF						
Exchange Rate	dB	5	5						
Criterion Level	dB	90	90						
Upper Limit Level	dB	140	140						
Projected Time	Hrs	8	8						
Weighting	Α	Α							
Time Response		SLOW	SLOW						

UNIT REV R13B

Calibratio	n Informatio	n	
Description	n	Units	Value
Pre-Cal	Level	dB	114
	Date		15:09:26 23-Jul-2014
Post-Cal	Level	dB	
	Date		
ReCert	Date		Unavailable

Measurement	Units	Meter 1	Meter 2	16	31.5	63	125	250	500		1000	2000	4000	8	000	16000
		Broadband	Broadband	Hz	Hz	Hz	Hz	Hz	Hz		Hz	Hz	Hz		Hz	Hz
Lavg	dB	53	52.7	22.3	32.2	39.8	43.3	43.	.6 4	5.1	47.3	44.3	38	.9	36.4	35.6
Lmax	dB	75.5	77.6	39.8	50.6	61.6	67.2	68.	.3 6	9.1	70.7	68.9	63	.4	52.5	59.9
Lmin	dB	41.2	40.3	8.2	15.3	26.2	29.9	29.	.4 3	1.1	35.9	29.3	32	3	35.3	35.3
Lpk	dB	91.7	91.7	53.6	63.6	76.4	83.3	8	87 8	3.3	86.3	86.9	83	.5	80.8	78.3
TWA	dB	33	32.7	2.3	12.2	19.8	23.3	23.	.6 2	5.1	27.3	24.3	18	.9	16.4	15.6
PTWA	dB	53	52.7	22.3	32.2	39.8	43.3	43.	.6 4	5.1	47.3	44.3	38	.9	36.4	35.6
DOSE	%	0.04	0.04	0	0	0.01	0.01	0.0	01 0	.01	0.02	0.01	0.0	01	0	0
PDOSE	%	0.59	0.57	0.01	0.03	0.1	0.15	0.1	.6	0.2	0.27	0.18	0.0	28	0.06	0.05
SEL	dB	107	106.8	76.4	86.3	93.9	97.4	97.	.7 9	9.1	101.3	98.4	92	.9	90.5	89.6
EXP	p2s	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A	N/A	N/A	N/A	1	N/A

Measurement	Units	Value
LDN	dB	N/A
CNEL	dB	N/A
TAKTMAX (5sec)	dB	N/A
LC-A	dB	N/A

Exceedence	Units	Value
L02	dB	66.9
L10	dB	57.5
L50	dB	47.5
L90	dB	43.8

		Meter 1			Meter 2		
		Count	Percent	Time	Count	Percent	Time
Overload	(OL)	0	0	00:00:00	0	0	00:00:00
Under-Range	(UR)	0	0	00:00:00	0	0	00:00:00
Upper Limit	(UL)	0	0	00:00:00	0	0	00:00:00

Е	xceedence	e Table									
		0	1	2	3	4	5	6	7	8	9
	0	75.5	68.8	66.9	65.4	63.3	61.7	60.5	59.7	59	58.1
	10	57.5	56.9	56.4	56	55.6	55.3	55	54.6	54.1	53.6
	20	53.2	52.7	52.4	52	51.7	51.5	51.3	51.1	50.9	50.7
	30	50.5	50.3	50.1	49.9	49.8	49.6	49.4	49.2	49.1	48.9
	40	48.7	48.6	48.4	48.3	48.2	48	47.9	47.8	47.7	47.6
	50	47.5	47.3	47.2	47	46.9	46.8	46.7	46.6	46.6	46.5
	60	46.4	46.3	46.3	46.2	46.1	46.1	46	46	45.9	45.8
	70	45.8	45.7	45.6	45.6	45.5	45.4	45.3	45.2	45.2	45
	80	45	44.9	44.8	44.7	44.6	44.5	44.4	44.3	44.2	44
	90	43.8	43.7	43.6	43.4	43.2	43	42.9	42.5	42.2	41.9

Statistics Ta	ble									
	0	0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9
41			0	0.11	0.16	0.06	0.06	0.07	0.09	0.18
42	0.28	0.4	0.34	0.68	0.24	0.2	0.19	0.22	0.27	0.37
43	0.56	0.74	0.42	0.45	0.46	0.46	0.59	0.75	1.15	0.6
44	0.6	0.56	0.55	0.89	1.08	0.79	0.77	0.8	1.16	1.35
45	1.05	1.21	0.88	1.16	1.34	1.18	1.03	1.7	1.41	1.42
46	1.67	1.94	1.35	1.47	1.47	1.33	1.22	1.3	1.25	1
47	0.93	0.84	0.74	0.73	0.7	0.71	0.88	0.91	0.93	0.98
48	0.83	0.83	0.64	0.47	8.0	0.88	0.74	0.73	0.55	0.6
49	0.52	0.52	0.57	0.61	0.6	0.62	0.64	0.47	0.58	0.54
50	0.54	0.53	0.51	0.6	0.64	0.58	0.5	0.43	0.47	0.53
51	0.52	0.54	0.52	0.26	0.5	0.49	0.51	0.39	0.36	0.37
52	0.36	0.35	0.27	0.26	0.23	0.26	0.27	0.29	0.3	0.25
53	0.2	0.25	0.2	0.22	0.18	0.21	0.25	0.17	0.17	0.17
54	0.18	0.27	0.25	0.08	0.22	0.26	0.28	0.23	0.22	0.26
55	0.22	0.27	0.38	0.35	0.25	0.26	0.29	0.29	0.29	0.28
56	0.32	0.27	0.22	0.24	0.24	0.23	0.18	0.22	0.2	0.16
57	0.19	0.19	0.19	0.04	0.17	0.21	0.2	0.15	0.13	0.12
58	0.17	0.15	0.14	0.12	0.12	0.13	0.11	0.1	0.11	0.1
59	0.1	0.14	0.15	0.13	0.12	0.11	0.13	0.14	0.11	0.16
60	0.18	0.16	0.13	0.03	0.09	0.09	0.08	0.1	0.09	0.08
61	0.12	0.09	0.07	0.07	0.08	0.08	0.07	0.05	0.05	0.07
62	0.06	0.07	0.05	0.05	0.06	0.06	0.06	0.05	0.09	0.09

Raw Stat 1	Table
dB	Count
41.2	2 6
41.3	3 130
41.4	193
41.5	5 72
41.6	5 77
41.7	7 86
41.8	3 114
41.9	217
42	326
42.1	L 462
42.2	398
42.3	3 787
42.4	1 277
42.5	233
42.6	5 228
42.7	7 257
42.8	3 312
42.9	9 432
43	650
43.1	L 859
43.2	493
43.3	524
43.4	533
43.5	5 532
43.6	689
43.7	7 872
43.8	3 1329
43.9	701
44	1 695
44.1	L 652
44.2	635
44.3	1036
44.4	1251
44.5	915
44.6	892
44.7	930

Study Session OL Lavg Lpk Lmax Lmin Lavg Lpk Lmax Lmin Meter2 Meter1 Meter1 Meter1 Meter1 Meter2 Meter2 Meter2 Study Time Time Status 0:00:10 0:00:10 56.1 45.1 Study 1 85.7 63.5 48 55.3 85.7 70 R1 (Southwest) 0:00:20 0:00:20 67.1 91.1 72.1 55.4 67.1 91.1 77.6 473 0:00:30 0:00:30 63.9 91.7 70.8 51 61.4 91.7 75.1 45.7 0:00:40 0:00:40 56.4 77.5 61 46.3 55 77.5 64.1 43 0:00:50 0:00:50 51.4 74.6 56.4 45.7 51 74.5 60.3 43.1 0:01:00 0:01:00 53.8 76.8 60 44.8 53.2 76.8 65.1 42.3 0:01:10 0:01:10 50 72.4 548 44 9 48 7 72.4 60.7 43.6 0:01:20 0:01:20 50.1 78.9 59.7 64.7 43.2 50.3 78.8 42 0:01:30 0:01:30 58.6 86.7 66 50.3 57 86.7 71.3 43 0:01:40 0:01:40 77.6 59.6 55.7 50.9 54.9 77.5 64.1 42.2 0:01:50 0:01:50 55.8 79.6 62.1 48.3 54.4 79.6 67.1 42.8 0:02:00 0:02:00 54.3 79.6 57.1 49.6 54.4 79.6 60.9 46.7 0:02:10 0:02:10 52.6 84.3 58.2 49.2 51.7 84.3 62.6 46.2 0:02:20 0:02:20 57.7 79.4 62 50.3 57.4 79.4 66.4 49.5 0:02:30 0:02:30 56.8 81.6 61.2 54 56.3 81.5 65.8 48.6 0:02:40 0:02:40 51.5 78.2 54 49.8 51.1 78.2 56.3 47 0:02:50 51.4 0:02:50 48.6 76.1 45.2 48.1 76 53.9 44.3 0:03:00 0:03:00 47.1 76.4 50.2 44.3 46.7 76.4 54.2 42.6 0:03:10 0:03:10 48.5 72.1 55.9 44.1 49.5 72.1 58.2 43.2 0:03:20 0:03:20 64.3 86.6 70.8 50.8 63.6 86.5 72.7 47.4 0:03:30 47.2 65.3 51.3 0:03:30 42.4 46.4 65.3 52.7 41.3 0:03:40 0:03:40 42.4 57.9 43.1 41.9 42 4 57.7 44 2 41.1 0:03:50 0:03:50 84.1 41.9 60.2 84.1 68.5 41.4 60 67 0:04:00 0:04:00 50.8 68.4 60.6 53 45.1 46.5 68.2 43.9 0:04:10 0:04:10 44.9 61.8 47 43.9 45.1 61.7 49 43.1 0:04:20 0:04:20 49.5 64.1 53.5 45 49.6 64.1 54.9 43.9 0:04:30 0:04:30 55.7 71.6 57.6 50.4 56 71.6 58.6 51 0:04:40 0:04:40 60.9 58.9 59 74.4 55.4 74.4 63.2 53 0:04:50 0:04:50 56.8 73.7 59.5 54.1 56.4 73.7 62.2 52.2 0:05:00 0:05:00 71.2 55.5 50.8 52.8 71.2 57.5 49.2 53.1 0:05:10 0:05:10 50.9 65.8 53.8 48.6 50.4 65.8 55.1 46.8 0:05:20 0:05:20 49.3 64.8 50.7 46.9 49.1 64.8 52.1 45.7 0:05:30 0:05:30 48 70.6 50.3 46.4 47.9 70.6 54.6 44.9 0:05:40 0:05:40 46.7 65 48.9 43.7 46.5 65.1 51.7 42.5 0:05:50 68.5 0:05:50 46.7 49.1 44 46.6 68.5 53.8 42.2 0.06.00 0.06.00 42 43 6 59 9 45 4 43 4 59 7 46 4 41 2 0:06:10 0:06:10 42.3 56.1 43.2 41.3 42.4 56 44.3 40.3 0:06:20 0:06:20 42.9 61.7 46 41.2 43.3 61.8 48.9 40.5 0:06:30 0:06:30 46.9 45.3 61.8 43.8 45.2 61.8 49.2 43 0:06:40 0:06:40 43.8 63.8 46.7 42 3 43 9 64 50.3 41 2 0:06:50 0:06:50 44.6 61.5 45.9 43.2 44.6 61.5 47.5 42.1 0:07:00 0:07:00 45.2 63.7 48.1 43.1 45.1 63.7 50.4 42.3 0:07:10 0:07:10 44.5 63.5 48 63.4 51.4 42.5 43.2 44.6 0:07:20 0:07:20 48.8 66.6 52.3 44 2 493 66 4 54 43 1 0:07:30 0:07:30 83.5 69.2 48.9 59.6 67.7 50.4 60.7 83.4 0:07:40 0:07:40 57.7 77 66.7 47.9 77 64.5 46.1 54.6 0:07:50 0:07:50 62.2 48.4 62.2 46.7 44.8 46.4 49 44.1 0:08:00 0:08:00 46.4 66.1 48.2 44 8 46.5 66.1 49.9 44.3 0:08:10 0:08:10 48.2 70.5 52 44.8 48 70.5 54.6 44.1 0:08:20 73 50.3 0:08:20 50 52.1 44.4 73 55 43.8 0:08:30 0:08:30 48.8 67.2 50.9 47.5 48.6 67.1 51.9 46.4 0:08:40 0:08:40 48.7 64.2 50.6 46.4 48.4 64.2 52.3 45.4 0:08:50 0:08:50 47.4 68.7 49 45.7 47.3 68.7 51.2 44 0:09:00 0:09:00 47.7 46.3 61.8 44.9 46.4 61.8 49 44.2 0:09:10 0:09:10 47 8 62 49.4 46 4 48 61 9 50.8 45 7 0:09:20 0:09:20 50 65.3 51.7 48.5 50.1 65.2 53.1 0:09:30 48.8 45.2 0:09:30 63.4 51.2 46.3 48.4 63.3 52.7 0:09:40 0:09:40 46.6 65.5 48.8 45.9 46.6 65.5 52.2 45 0:09:50 0:09:50 46.7 62.3 47.9 45.9 46.8 62.3 48.6 45.4 0:10:00 0:10:00 46.4 61.2 46.8 45.7 46.4 61.1 48.1 45 0:10:10 0:10:10 46.2 61.5 46.9 45.4 46.2 49.7 44.9 61.5 0:10:20 0:10:20 46.9 63.7 47.9 46 47 63.6 49.8 45.1 0:10:30 0:10:30 50.8 66.1 52.9 47.7 51.2 66.1 53.6 47.1 0:10:40 0:10:40 55.1 68.7 56.3 52.9 55.3 68.7 57 53.2 0:10:50 0:10:50 55.4 71.1 57.2 52.8 55.3 71.1 59.5 50.3 0:11:00 0:11:00 68.2 89.5 74.9 55.8 69.4 89.5 75.8 55.4 0:11:10 69.7 87.5 75.5 68.1 76.1 0:11:10 56.3 87.5 52.4 0:11:20 0:11:20 49.1 66.5 56.3 44.8 47.2 66.5 53.1 43.3 47.4 64.6 0:11:30 0:11:30 50 45.7 47.4 64.5 52.5 44.9 0:11:40 0:11:40 47.5 66.4 49.3 46.6 47.5 66.4 52.4 44 60.5 47.8 49 44.7 0:11:50 0:11:50 46.1 45.3 46 60.5 0:12:00 60.7 47.2 44.5 60.6 49 0:12:00 46.1 46 43.7 0.12.10 0.12.10 45 5 66.7 48 6 44 6 45 5 66.7 519 43 5

Start: 3:12:00 PM End: 3:42:00 PM

**L**<sub>eq</sub> 55.6

0:12:20

0:12:30

0:12:20

0:12:30

45.5

47.3

59.6

66

46.1

50.8

44.6

45.1

45.6

47.3

59.6

66

47

54.1

43.3

0:12:40	0:12:40	47.1	64	48.7	45.2	47	64	50.5	44.2
0:12:50	0:12:50	45.2	62.3	48.7	43.6	44.9	62.3	51.7	42.4
0:13:00	0:13:00	42.5	58.4	43.8	42	42.3	58.7	45.3	41.1
0:13:10	0:13:10	42.3	56.9	43.6	41.3	42.3	56.9	46.4	40.4
0:13:20	0:13:10		73	49.3	41.3	46.1	73	54.6	40.6
		46.1							
0:13:30	0:13:30	47.3	64.5	50.2	45.4	47.1	64.4	52.9	42.5
0:13:40	0:13:40	44.8	61.1	47.9	43.4	44.5	61.1	49.4	42.3
0:13:50	0:13:50	46.7	64.7	48.3	44.7	46.7	64.6	52.3	43.7
0:14:00	0:14:00	47.4	66.2	48.7	45.8	47.4	66	51.9	44.8
0:14:10	0:14:10	46.4	59.7	47.6	45.8	46.6	59.8	48.5	45.3
0:14:20	0:14:20	46.3	62.2	49.4	44.5	46.1	62.1	51.5	43.7
0:14:30	0:14:30	45.3	65.6	49.7	43.9	45.7	65.5	52.9	43.1
0:14:40	0:14:40	46.7	67.6	51.7	43.3	46.8	67.4	55.8	42.4
0:14:50	0:14:50	50.5	70	53.6	47.7	50.1	70	57.4	43.8
0:15:00	0:15:00	45.7	64.7	50.5	43.6	44.7	64.8	50.7	42.1
0:15:10	0:15:10	44	60.9	45	43.1	44.2	60.9	47.4	42.4
0:15:20	0:15:20	44.9	59.3	45.7	44.3	45	59.4	47	43.2
0:15:30	0:15:30	44.3	58	45.1	43.4	44.3	58.3	46	42.7
0:15:40	0:15:40	46.5	66.5	48.7	44.5	46.8	66.4	52.3	43.9
0:15:50	0:15:50	61.1	89.1	66.7	48.8	61.2	89.1	70	50.2
0:16:00	0:16:00	53.3	70.5	59.5	50.4	51.7	70.5	55.5	48.2
0:16:10	0:16:10	47.4	63.7	50.4	44.3	46.8	63.6	49.8	43.6
0:16:20	0:16:20	43.7	61	44.9	42.8	43.7	60.9	45.9	42.1
0:16:30	0:16:30	44.7	65.8	46.8	43.1	44.7	65.7	50.1	42.4
0:16:40	0:16:40	45	60.7	46.2	43.8	45.2	60.6	48.3	43.4
0:16:50	0:16:50	45.9	62.5	46.9	45.2	46	62.3	49	44.8
0:17:00	0:17:00	46.2	60.6	46.8	45.4	46.3	60.6	48.1	44.9
0:17:10	0:17:10	46.2	60.9	46.6	45.9	46.2	60.7	47.4	45.4
0:17:20	0:17:10	48.6	68.7	50.6	45.7	49	68.7	52.1	45.4
0:17:30	0:17:30	57.5	83.8	62.9	50.6	58.4	83.8	63.8	50.7
0:17:40	0:17:40	57.6	76.6	62.9	48.2	56.3	76.5	63	46.2
0:17:50	0:17:50	46.9	68.6	50.5	44.8	46.5	68.6	55.5	43.4
0:18:00	0:18:00	46	63.4	47.2	45.1	46	63.4	50	44.2
0:18:10	0:18:10	45.1	65.3	46.5	43.6	44.9	65.2	48.3	42.9
0:18:20	0:18:20	43.7	68.3	46.8	42.9	43.6	68.3	52.1	42
0:18:30	0:18:30	43.2	56.8	43.8	42.8	43.2	56.5	45	42
0:18:40	0:18:40	45.4	62.6	48.8	43.2	45.5	62.5	51.2	42.7
0:18:50	0:18:50	45.2	58.4	45.7	44.6	45.3	58.4	46.2	43.9
0:19:00	0:19:00	45.2	59.7	45.8	44.4	45.3	59.8	46.8	44
0:19:10	0:19:10	45.8	62.2	46.6	44.8	46	62.1	48.7	44
0:19:20	0:19:20	47.9	70.3	49.3	46.3	48.1	70.3	50.8	45.9
0:19:30	0:19:30	49.7	67.4	52.7	48	49.9	67.6	55.3	46.8
0:19:40	0:19:40	53.5	71	56.8	50.3	53.8	70.9	59.1	49
0:19:50	0:19:50	64.6	87.3	69.7	56.9	64.9	87.3	71.2	59.1
0:20:00	0:20:00	56.4	74.4	65.7	46.8	52.7	74.4	63.1	43.7
0:20:10	0:20:10	43.8	60.2	46.8	42	43.3	60.1	46.6	41.1
0:20:20	0:20:20	43	60.8	45.1	41.9	43.3	61	46.8	41.3
0:20:30	0:20:30	45.5	63.2	47.4	43.7	45.4	63.5	50.7	43.1
0:20:40	0:20:40	44.7	64.2	46.3	43.7	44.8	64.1	49.8	43.4
0:20:50	0:20:50	45.8	61.2	48.2	44.3	46.2	61.3	48.9	43.9
0:21:00	0:21:00	50	65.3	52.1	48.2	50.2	65.3	53.7	48.1
0:21:10	0:21:10	48.5	62.1	51	47.5	48.2	62	51.8	46.8
0:21:20	0:21:20	51.5	65.6	52.9	48.8	51.7	65.6	53.4	48.1
0:21:30	0:21:30	55.5	70.8	56.8	52.3	55.8	70.7	58	52.9
0:21:40									
0:21:40	0:21:40 0:21:50	59.3 66.9	81 83.9	67.3 69.4	55.1 61.1	60.4 66.4	80.9 83.8	69.2 70.1	53.5 60.2
0:22:00	0:22:00	54.7	78	61.4	48.8	53	78	62.2	45.7
0:22:10	0:22:10	53.9	78.5	57	47.6	53.5	78.5	61	44.6
0:22:20	0:22:20	45.5	63.3	47.9	43.1	45	63.4	50.9	41.6
0:22:30	0:22:30	44.9	63.5	46.6	43.2	45.1	63.4	48.9	42.5
0:22:40	0:22:40	46.9	67.6	50.9	43.6	46.6	67.4	55.2	42.5
0:22:50	0:22:50	45.2	68.7	49.4	43.5	45.2	68.6	54.8	43.1
0:23:00	0:23:00	44.8	61.3	46	44.2	44.9	61.4	48.9	43.1
0:23:10	0:23:10	45.7	64.7	46.8	44.9	45.7	64.7	50.2	44.2
0:23:20	0:23:20	46.6	65.8	48.5	45.7	46.8	65.7	52.1	45
0:23:30	0:23:30	51.3	72	54.8	47.8	51.2	72	59.2	46.5
0:23:40	0:23:40	59.2	90.5	68.4	47.5	58.5	90.4	73.7	46
0:23:50	0:23:50	54.3	81	61.8	45.1	52.4	81	66.2	43.4
0:23:30	0:24:00	47.2	64.8	50	45.1	47.1	64.8	54.2	44.3
0:24:10	0:24:10	50.2	68	52.6	46.9	50.4	68	55.3	45.6
0:24:20	0:24:20	49.2	66.8	51.5	47.3	49	66.8	55.2	46.4
0:24:30	0:24:30	50	65.9	51.4	48.1	49.7	65.8	53.8	46.8
0:24:40	0:24:40	48.9	64.4	50.7	45.6	48.6	64.2	51.9	44.3
0:24:50	0:24:50	46.4	63.8	48.1	44.7	46.3	63.8	51.3	43.4
0:25:00	0:25:00	46.2	61.4	47.2	44.8	46.1	61.5	49.2	43.9
0:25:10	0:25:10	46	68.3	47	44.9	46.1	68.4	50	44
0:25:20	0:25:20	46.4	64.3	47.5	45.3	46.3	64.3	49.8	44.4
0:25:30	0:25:30	47.8	69.8	50.2	45.7	47.9	69.8	55.1	45
0:25:40	0:25:40	49.5	69	53.5	47.5	49.2	68.9	57	46.6

0:25:50	0:25:50	47	62.5	49.4	45.2	46.8	62.5	51.4	43.8
0:26:00	0:26:00	45.2	58.9	46.2	44.8	45.2	58.9	46.8	44.1
0:26:10	0:26:10	45.9	59.2	47.4	44.2	45.8	59	48.7	43.1
0:26:20	0:26:20	47.3	65.1	51.4	43.9	47.1	65.1	54.5	43.2
0:26:30	0:26:30	44.7	61.5	46.1	44.3	44.8	61.5	48.3	43.5
0:26:40	0:26:40	48.5	67.9	51.8	44.6	48.8	67.7	56.6	44.2
0:26:50	0:26:50	50.5	69.1	52.5	48	50.3	69.1	54.2	44.9
0:27:00	0:27:00	49.5	65	51	47.1	49.2	65	52.7	44.2
0:27:10	0:27:10	51.6	69.7	53.1	48.5	51.7	69.7	56.1	48.2
0:27:20	0:27:20	54	69.2	55.9	51.8	54.1	69.2	57	50.5
0:27:30	0:27:30	62.5	81.3	67.5	54.2	63.2	81.2	68.9	54.4
0:27:40	0:27:40	59.8	75.9	66.2	54	58.4	75.8	65.3	52.6
0:27:50	0:27:50	53.1	67.9	57.1	49	52.3	67.9	57	48
0:28:00	0:28:00	53.8	73.5	56.3	49.3	53.3	73.4	60.5	47.4
0:28:10	0:28:10	49.2	65.4	50.5	47.8	49.1	65.2	53.6	46.7
0:28:20	0:28:20	50.2	66	51.4	49.2	50.3	66.2	53.2	48.3
0:28:30	0:28:30	55.3	73.7	60.1	51	56	73.7	61.1	49.1
0:28:40	0:28:40	59.2	76.7	61.5	57.1	59.2	76.7	63.4	56.3
0:28:50	0:28:50	65.9	82	68.3	61.5	65.8	82	70.3	60.4
0:29:00	0:29:00	57.4	73.2	62.1	55.1	56.5	73.1	60.5	54.1
0:29:10	0:29:10	51.9	74.8	55.1	48.9	51.2	74.8	55.4	46.6
0:29:20	0:29:20	48	64.3	49	46.8	47.8	64.3	51.3	45.3
0:29:30	0:29:30	47.2	63.4	49	45.3	47	63.3	51.5	43.6
0:29:40	0:29:40	46.2	60.6	47.4	44.9	46.1	60.6	49.4	42.9
0:29:50	0:29:50	43.6	59.8	45.3	42	43.3	59.6	47.2	41
0:30:00	0:30:00	42.5	57	43.4	41.8	42.6	56.7	44.6	41.2

AG01-EnergyPark\_NoiseCalculations\_v11.xlsx Sespe Consulting, Inc.

**Commercial Organics Processing Operation** 

Serial Number BIJ090010

3:49:04 PM 7/23/2014 Start Time Run Length 0:30:00 115200

Stop Time 4:19:04 PM

Microphone Information								
Description	Units	Value						
Sensitivity	dB	29						
Polarization	Volts	0						
Meter Range	dB	120						
Max Level	dB	140						
Meas. Floor	dB	-20						

Configuration Informat	ion		
Description	Units	Meter 1	Meter 2
Integration Threshold	dB	OFF	OFF
Exchange Rate	dB	5	5
Criterion Level	dB	90	90
Upper Limit Level	dB	140	140
Projected Time	Hrs	8	8
Weighting		Α	Α
Time Response		SLOW	SLOW

**UNIT REV** R13B

Calibration Information								
Description		Units	Value					
Pre-Cal	Level	dB	114					
	Date		15:48:31 23-Jul-2014					
Post-Cal	Level	dB						
	Date							
ReCert Date			Unavailable					

Measurement	Units	Meter 1	Meter 2	16	31.5	63	1	.25	250	500	1000	200	00	4000	8000	16000
		Broadband	Broadband	Hz	Hz	Hz	ı	Hz	Hz	Hz	Hz	Hz	z	Hz	Hz	Hz
Lavg	dB	48.3	48.1	26.1	35.4	. 4	).5	40.3	38.4	38.7	40.5	;	38.5	36.5	36.2	35.4
Lmax	dB	75.6	77.2	39	51.4	- 6	3.5	70.2	62.6	63.2	70.3	L	70.1	66.2	58.5	47
Lmin	dB	37.6	36.5	13.4	19.4	2.	5.8	27.9	28.1	28.8	30.9	)	29.3	32.3	35.3	35.3
Lpk	dB	88.8	88.7	52.8	60.5	;	73	76.1	73.4	80.4	83.8	3	83.3	80.3	75.5	67.3
TWA	dB	28.3	28.1	6.1	15.4	. 2	).5	20.3	18.4	18.7	20.5	5	18.5	16.5	16.2	15.4
PTWA	dB	48.3	48.1	26.1	35.4	. 4	0.5	40.3	38.4	38.7	40.5	5	38.5	36.5	36.2	35.4
DOSE	%	0.02	0.02	0	C	0.	01	0.01	0	0.01	0.03	L	0	0	0	0
PDOSE	%	0.31	0.3	0.01	0.05	0.	11	0.1	0.08	0.08	0.3	L	0.08	0.06	0.06	0.05
SEL	dB	102.4	102.1	80.2	89.5	9.	1.6	94.4	92.5	92.8	94.6	õ	92.6	90.6	90.3	89.5
EXP	p2s	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Ι	N/A	N/A	N/A	N/	/A I	N/A	N/A

Measurement	Units	Value
LDN	dB	N/A
CNEL	dB	N/A
TAKTMAX (5sec)	dB	N/A
LC-A	dB	N/A

Exceedence	Units	Value
L02	dB	57.6
L10	dB	49.8
L50	dB	44.3
L90	dB	40.2

		Meter 1			Meter 2			
		Count	Percent	Time	Count	Percent	Time	
Overload	(OL)	0	0	00:00:00	0	0	00:00:00	
Under-Range	(UR)	7075	6.14	00:01:50	12864	11.16	00:03:21	
Upper Limit	(UL)	0	0	00:00:00	0	0	00:00:00	

Exceedence	ceedence Table											
	0	1	2	3	4	5	6	7	8	9		
0	75.6	65.4	57.6	55	52.9	52	51.2	50.8	50.4	50.1		
10	49.8	49.5	49.3	49	48.7	48.5	48.3	48.1	47.9	47.7		
20	47.6	47.4	47.3	47.1	46.9	46.8	46.7	46.5	46.4	46.3		
30	46.2	46.1	45.9	45.8	45.7	45.7	45.6	45.5	45.4	45.3		
40	45.1	45	45	44.9	44.8	44.7	44.6	44.6	44.5	44.4		
50	44.3	44.2	44.1	44	43.9	43.8	43.8	43.7	43.6	43.5		
60	43.5	43.4	43.3	43.2	43.1	43	42.9	42.8	42.7	42.6		
70	42.5	42.4	42.3	42.2	42.1	42	41.9	41.7	41.6	41.5		
80	41.4	41.3	41.2	41.2	41.1	41	40.9	40.7	40.6	40.3		
90	40.2	40	40	39.9	39.8	39.7	39.2	38.6	38.3	38.2		

Statistics Ta	able									
	0	0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9
37							0	0.07	0.02	0.02
38	0.01	0.01	0.01	1.53	0.72	0.22	0.21	0.16	0.16	0.16
39	0.21	0.19	0.08	0.17	0.23	0.21	0.25	0.27	0.49	0.65
40	1.23	2.08	0.51	0.46	0.55	0.41	0.5	0.54	0.62	0.77
41	0.95	1.07	0.96	1.64	1.31	0.82	0.75	0.84	0.86	0.86
42	0.86	1.03	0.7	1.25	0.99	0.78	0.71	0.8	0.91	1
43	1.23	1.4	1.08	1.03	1.03	1.09	1.23	1.4	1.38	1.07
44	1.07	1.17	1.05	1.21	1.14	1.05	1.08	1.25	1.4	1.3
45	1.08	1.29	0.83	0.75	0.91	0.93	1.08	1.24	1.09	0.97
46	0.97	0.95	0.85	0.76	0.79	0.81	0.82	0.79	0.73	0.71
47	0.71	0.64	0.59	0.6	0.57	0.67	0.75	0.64	0.63	0.62
48	0.59	0.53	0.46	0.33	0.55	0.45	0.41	0.43	0.46	0.37
49	0.37	0.41	0.36	0.43	0.39	0.36	0.36	0.32	0.33	0.34
50	0.37	0.35	0.28	0.31	0.31	0.33	0.29	0.3	0.28	0.29
51	0.25	0.22	0.19	0.08	0.16	0.12	0.09	0.14	0.15	0.13
52	0.13	0.13	0.13	0.09	0.08	0.08	0.12	0.08	0.07	0.08
53	0.1	0.08	0.08	0.07	0.04	0.03	0.03	0.04	0.02	0.03
54	0.03	0.03	0.04	0.02	0.03	0.03	0.04	0.04	0.04	0.07
55	0.07	0.05	0.03	0.04	0.03	0.03	0.05	0.06	0.05	0.03
56	0.02	0.02	0.03	0.02	0.05	0.05	0.04	0.04	0.05	0.03
57	0.03	0.02	0.02	0	0.02	0.02	0.04	0.07	0.02	0.02

Raw Stat Table	<u> </u>
	unt
37.6	9
37.7	87
37.8	32
37.9	27
38	18
38.1	14
38.2	14
38.3	1765
38.4	836
38.5	254
38.6	244
38.7	185
38.8	194
38.9	191
39	246
39.1	228
39.2	97
39.3	199
39.4	269
39.5	242
39.6	293
39.7	314
39.8	568
39.9	749
40	1428
40.1	2407
40.2	592
40.3	541
40.4	642
40.5	482
40.6	581
40.7	623
40.8	724
40.9	891
41	1104
41.1	1233

58

0.02

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.01

0.03

## Receptor 2 (South) 7/23/2014

Study	Study Time	Session Time	OL Status	Lavg Meter1	Lpk Meter1	Lmax Meter1	Lmin Meter1	Lavg Meter2	Lpk Meter2	Lmax Meter2	Lmin Meter2
Study 1	0:00:10	0:00:10		43.9	83.1	50.6	39.2	43.5	83.1	. 58.5	37.6
R2 (South)	0:00:20	0:00:20		44.9	68.1	47.8	41.1	44.5	68.1	51.1	38.4
	0:00:30	0:00:30		49.8							
	0:00:40	0:00:40		52.3							
	0:00:50	0:00:50		46.2							
	0:01:00 0:01:10	0:01:00		43.3							
	0:01:10	0:01:10 0:01:20		41.7 44.4							
	0:01:30	0:01:30		42.1							
	0:01:40	0:01:40		45.8			42.1	45.7	69.2	51.5	40.7
	0:01:50	0:01:50		48.3							
	0:02:00	0:02:00		45.4							
	0:02:10 0:02:20	0:02:10 0:02:20		42.1 44.4		44.8 46.7					
	0:02:20	0:02:20		46.7							
	0:02:40	0:02:40		45.5							
	0:02:50	0:02:50		46.1	62.8	49.5	43.1	46.6	62.7	50.9	42.4
	0:03:00	0:03:00		52.1							
	0:03:10	0:03:10		62.6							
	0:03:20 0:03:30	0:03:20 0:03:30		70.8 53.8							
	0:03:40	0:03:40		44.3							41.7
	0:03:50	0:03:50		43.2							
	0:04:00	0:04:00		46.2	71.4	51.5	42.1	46.3	71.4	56.4	41.2
	0:04:10	0:04:10		48.4							
	0:04:20	0:04:20 0:04:30		47.5							
	0:04:30 0:04:40	0:04:30		45.6 41.6							
	0:04:50	0:04:50		44.2							
	0:05:00	0:05:00		44.5							
	0:05:10	0:05:10		40.7	53.9	41.5	39.7	40.6	54	42.5	38.6
	0:05:20	0:05:20		40.3							
	0:05:30	0:05:30		39.1							
	0:05:40 0:05:50	0:05:40 0:05:50		46.4 45.7							
	0:06:00	0:06:00		41.6							
	0:06:10	0:06:10		48.1	66.5	52.5	42.7	48.3	66.4	56.8	40.9
	0:06:20	0:06:20		43.8							
	0:06:30	0:06:30		43.6							
	0:06:40 0:06:50	0:06:40 0:06:50		44.2 43.1							
	0:07:00	0:07:00		45.4							
	0:07:10	0:07:10		42.1	60.4	45.4	38.9	42.2	60.3	49.8	38.5
	0:07:20	0:07:20		43							
	0:07:30	0:07:30		42.9							
	0:07:40 0:07:50	0:07:40 0:07:50		47 44.9							
	0:08:00	0:08:00		51.3	70.3						
	0:08:10	0:08:10		45.4							
	0:08:20	0:08:20		47.6	64.9	50	43.7	47.5	64.9	52.4	42
	0:08:30	0:08:30		49.6							
	0:08:40	0:08:40		52							
	0:08:50 0:09:00	0:08:50 0:09:00		48.4 45.9							
	0:09:10	0:09:00		44.8							
	0:09:20	0:09:20		40.5							
	0:09:30	0:09:30		46.6	65.9	51	41.1	47.1	65.9	54.7	38.9
	0:09:40	0:09:40		47.1							
	0:09:50	0:09:50		46.7							
	0:10:00 0:10:10	0:10:00 0:10:10		42.5 44.1							
	0:10:10	0:10:10		44.1							
	0:10:30	0:10:30		44.4							
	0:10:40	0:10:40		44.5	61.9	46.4	41	44.3	61.7	47.5	39.1
	0:10:50	0:10:50		39.4							
	0:11:00	0:11:00		39.1							
	0:11:10 0:11:20	0:11:10 0:11:20		44.5 43.2							
	0:11:20	0:11:20		43.2							
	0:11:40	0:11:40		42.2							
	0:11:50	0:11:50		40.2							
	0:12:00	0:12:00		41.9	60.4	45.8	38.3	42.6	60.1	47.9	38.8
	0:12:10	0:12:10		43.9							
	0:12:20	0:12:20		40.7							
	0:12:30	0:12:30		40.6	57.5	42.5	39.5	40.8	57.4	45.2	38.5

**Start:** 3:49:00 PM **End:** 4:19:00 PM

L<sub>eq</sub>

0:12:40	0:12:40	43.8	64.6	47.7	40	43.5	64.6	51.5	38.9
0:12:50	0:12:50	39	54.6	40.2	38.3	38.8	54.5	43.5	37.2
0:13:00	0:13:00	38.3	52.2	38.5	38.3	38.2	52.3	39.7	37.2
0:13:10	0:13:10	38.5	54.3	40.1	37.6	38.5	54.2	43.1	36.5
0:13:20	0:13:20	39.8	56.2	42.4	38.3	40.4	56.3	44.2	38
0:13:30	0:13:30	42.5	62.6	44.3	40.4	42.5	62.6	48.8	38.9
0:13:40	0:13:40	43.6	61	46.9	39.3	43.2	61	49.9	38.2
0:13:50	0:13:50	40.5	58.2	41.4	39.8	40.6	58.1	44.2	38.4
0:14:00		47.6	69.6	52.3			69.6		
	0:14:00				39.4	47.6		56.9	38.5
0:14:10	0:14:10	49	69.9	51.2	44.4	49	69.9	57.1	42.1
0:14:20	0:14:20	47.4	63	50.9	45	46.7	63	52.1	42.6
0:14:30	0:14:30	46.5	71.3	51.6	42.4	46.3	71.3	57.5	40.3
0:14:40	0:14:40	44.4	63	47.9	41.3	44.1	63	50.8	40.1
0:14:50	0:14:50	45.8	65.1	49.4	43.8	45.3	65.2	52.4	41.6
0:15:00	0:15:00	42.5	62.1	46.8	40.8	42.7	62.1	50.8	40
0:15:10	0:15:10	46.3	67.3	48	44.2	46.1	67.4	51.9	41.2
0:15:20	0:15:20	47	62.6	48.9	44.8	47.1	62.6	50	43.3
0:15:30	0:15:30	50.9	71.3	55.8	46.5	51.6	71.3	58	44.7
0:15:40	0:15:40	56.2	72.2	57.7	54.8	56	72.2	59.1	52.7
0:15:50	0:15:50	50.7	66.2	54.9	46.1	49.6	66.4	53.6	44.2
0:16:00	0:16:00	44.8	62.1	46.4	42.5	44.5	61.9	49	41.3
0:16:10	0:16:10	45.1	62.5	46.6	42.5	45.3	62.4	48.5	41.1
0:16:20	0:16:20	42.8	57.9	45.3	40.7	42.7	58.5	46.9	39.5
0:16:30	0:16:30	44	65.5	48.2	41.6	43.8	65.5	52.5	39.2
0:16:40	0:16:40	50.1	68.2	53.5	44.1	50	68.1	55.5	42.4
0:16:50	0:16:50	46.2	69.5	51.2	42.2	45.6	69.5	56.7	41
0:17:00	0:17:00	47.6	66.8	50.4	43	47.6	66.8	56.3	41.1
0:17:10	0:17:10	43.4	60.4	48.1	40	42.6	60.4	47.9	38.9
0:17:20	0:17:20	40.9	57.1	42.3	40	40.9	57	44.7	38.9
0:17:30	0:17:30	46					63.3		39.9
			63.2	48	40.1	46.3		51	
0:17:40	0:17:40	43	60.2	46.6	41.5	42.7	60.2	48	40.4
0:17:50	0:17:50	45	66.7	49.6	42.9	44.7	66.7	54.9	41.2
0:18:00	0:18:00	50.2	65.4	53.3	45.1	50.8	65.3	54.2	45.1
0:18:10	0:18:10	68.2	88.8	75.6	53.3	69.2	88.7	77.2	54.1
0:18:20	0:18:20	67	82.1	74.4	54.9	64.7	82	72.6	52.7
0:18:30	0:18:30	49.8	64	54.9	45.7	48.6	64.1	53.6	44.7
0:18:40	0:18:40	45.1	59.7	45.9	44.1	44.9	59.8	47.7	42.9
0:18:50	0:18:50	48.5	64.9	51.4	43.7	48.7	64.8	53.5	42.9
0:19:00	0:19:00	45.8	62.9	48.4	43.5	45.2	62.9	52.3	41.8
0:19:10	0:19:10	46.3	64.2	48	43.3	46.4	64.1	50.4	41.3
0:19:20	0:19:20	47.5	66.8	51	43.5	47	66.9	53.5	41.6
0:19:30	0:19:30	49.6	69.4	53.3	43.7	49.6	69.4	57.4	42.6
0:19:40	0:19:40	47.2	64.4	50.4	44.2	46.5	64.3	51.8	41.7
0:19:50	0:19:50	44.3	62.3	46.8	42.1	44.4	62.5	49.1	39.8
0:20:00	0:20:00	43.2	58.6	45.6	40.1	42.7	58.6	46.9	39.2
0:20:10	0:20:10	45	67	50.5	39.8	45.2	66.9	55.1	38.7
0:20:20	0:20:20	45.4	62.1	47.2	42.8	45.1	62.1	50	40.1
0:20:30	0:20:30	43.5	59.5	45.2	40.6	43.3	59.4	48.6	39.3
0:20:40	0:20:40	41.8	58.6	44.2	40.1	42	58.6	47.6	39
0:20:50	0:20:50	44	60.4	46.2	41.7	44	60.4	48.3	39.9
0:21:00	0:21:00	43.8	62.2	47.4	41.2	44	62.3	51.1	39.7
0:21:10	0:21:10	43.2	59.5	46.4	40.9	42.8	59.6	48.1	39.9
0:21:20	0:21:20	41.8	57.5	43.1	39.8	41.6	57.5	45.5	38.7
0:21:30	0:21:30	40.1	55	40.5	39.7	40	54.9	42.2	38.9
0:21:40	0:21:40	42.6	63.9	45.5	40.1	43	64	50.4	39.5
0:21:50	0:21:50	48.4	64.9	51.1	43.7	48.3	64.8	53.2	41.7
0:22:00	0:22:00	42.8	59.7	46.2	40.1	42.2	59.6	47	39.2
0:22:10	0:22:10	45	67.8	50.9	39.9	45.7	67.8	55.3	39.1
0:22:10	0:22:10	47	64.7	51	43.3	46.3	64.5	52.4	40.6
0:22:30	0:22:30	42.8	63.1	46.9	39.9	42.2	63.1	50.8	38.6
0:22:40	0:22:40	39.5	56.8	40.4	38.3	39.4	56.5	44.3	37.8
0:22:50	0:22:50	42.3	59.4	44.9	40.4	42.7	59.2	47.7	39.7
0:23:00	0:23:00	44.2	60	45.6	42.4	44	60	48.5	40.2
0:23:10	0:23:10	44.8	63.7	48.6	39.8	45.1	63.8	51.4	38.4
0:23:20	0:23:20	45.4	62.8	48	43.1	45	62.8	50.4	40.8
0:23:30	0:23:30	47.3	68.4	51.9	42.8	47.4	68.3	57.1	40.3
0:23:40	0:23:40	47.3	65.1	50.9	41	46.4	65.1	53.7	38.6
0:23:50	0:23:50	44.8	64.1	49.2	41.1	44.7	64.3	52.8	39.9
0:24:00	0:24:00	40.7	56.3	43.7	39.1	40.2	56.5	43	38.2
0:24:10	0:24:10	40.7	63.1	42.7	38.3	41	62.9	47.1	37.8
0:24:20	0:24:20	40.7	57.4	42.3	39.1	40.7	57.2	45	38.2
0:24:30	0:24:30	43.7	65.6	48	40.1	43.7	65.7	49.9	39.3
0:24:40	0:24:40	43.3	61	46.3	40.5	43.1	60.7	48.7	39.7
0:24:50	0:24:50	42.3	59.9	45.6	40	42.1	59.7	49.1	39.1
0:25:00	0:25:00	43	63.1	45.8	40.2	43.1	62.9	48.7	38.7
0:25:10	0:25:10	49.5	70	52.6	42.8	49.6	69.9	56.5	42.2
0:25:20	0:25:20	50.2	66.5	52.3	47.6	50	66.4	55.5	45.8
			61.8	10		44.4			
0:25:30	0:25:30	45	01.0	48	41.9	44.4	61.8	48.7	41.1
0:25:40	0:25:30 0:25:40	45.9	63.9	48.9	41.7	46.1	63.9	48.7 51.1	41.1

0:25:50	0:25:50	47.6	66.8	50.6	45.1	47.4	66.9	54.3	42.8
0:26:00	0:26:00	45.4	62.8	48.8	43	45.2	63	51.2	41
0:26:10	0:26:10	48.8	67.7	51.1	45.7	48.6	67.8	54.6	41.5
0:26:20	0:26:20	47.5	67.6	51.2	44.1	47.3	67.5	56.6	41.1
0:26:30	0:26:30	43.9	61.9	47.3	41.3	43.4	61.9	48.8	40.3
0:26:40	0:26:40	44.3	63.6	48.1	41.7	44.7	63.7	51.7	40.2
0:26:50	0:26:50	46.6	63.2	48.8	44.6	46.3	63.2	51.1	42.1
0:27:00	0:27:00	45.4	71	51.1	42	44.8	70.9	57.2	40.5
0:27:10	0:27:10	45.2	64.6	50.2	41.4	45.3	64.6	53.2	40.8
0:27:20	0:27:20	46.8	66.4	50.7	43.1	46.8	66.2	54.1	41.6
0:27:30	0:27:30	47.4	65.1	50.1	44.8	47.1	64.9	52	42.5
0:27:40	0:27:40	47.1	69.7	51.1	44.2	46.8	69.6	55.2	42.5
0:27:50	0:27:50	43.6	59.9	45.6	41.9	43.3	60	49.4	40.1
0:28:00	0:28:00	42.1	59.5	44	41	42	59.3	47.4	39.6
0:28:10	0:28:10	43.3	63.5	47.4	40.9	43.7	63.5	49.7	39.1
0:28:20	0:28:20	43.2	58.7	46.5	41.9	42.7	58.7	47.2	40.4
0:28:30	0:28:30	45.7	65.6	50.8	40.7	46.3	65.4	53.4	39.4
0:28:40	0:28:40	47.7	64.5	50.7	44.2	47	64.5	51.2	41.9
0:28:50	0:28:50	44.8	61.1	47	42.3	45	61.1	49.5	40.9
0:29:00	0:29:00	44.6	60.6	46.9	40.3	44.1	60.4	48.7	38.6
0:29:10	0:29:10	42	61	45.7	39.8	42.4	61.2	48.4	38.5
0:29:20	0:29:20	44.9	61.5	46.6	42	44.7	61.4	48.7	40.8
0:29:30	0:29:30	44.6	60.5	46.7	42.3	44.9	60.5	48.3	41.7
0:29:40	0:29:40	45.5	60	47.1	42.6	45.5	60	48.3	40.4
0:29:50	0:29:50	44.2	61.2	46.5	42.8	43.9	60.9	47.7	40.6
0:30:00	0:30:00	43.5	59.9	45.9	40.9	43.3	59.8	48	39.5

**Commercial Organics Processing Operation** 

Run Length

Serial Number BIJ090010 Start Time 4:27:47 PM

Stop Time 4:57:47 PM

Microphone Informa	tion	
Description	Units	Value
Sensitivity	dB	29
Polarization	Volts	0
Meter Range	dB	120
Max Level	dB	140
Meas. Floor	dB	-20

0:30:00

7/23/2014

115200

Configuration Information								
Description	Units	Meter 1	Meter 2					
Integration Threshold	dB	OFF	OFF					
Exchange Rate	dB	5	5					
Criterion Level	dB	90	90					
Upper Limit Level	dB	140	140					
Projected Time	Hrs	8	8					
Weighting	Į.	Α	Α					
Time Response		SLOW	SLOW					

**UNIT REV** R13B

Calibration Information								
Description		Units	Value					
Pre-Cal	Level	dB	114					
	Date		16:26:51 23-Jul-2014					
Post-Cal	Level	dB						
	Date							
ReCert	Date		Unavailable					

Measurement	Units	Meter 1	Meter 2	16	31.5	63	125	2	250	500	1000	20	000	4000	8000	16000
		Broadband	Broadband	Hz	Hz	Hz	Hz		Hz	Hz	Hz	H	łz	Hz	Hz	Hz
Lavg	dB	46.9	46.7	9.7	19.3	30.4	3	5.8	37.4	40.9	41	.2	38.2	35.9	36.1	. 35.4
Lmax	dB	81.8	83.9	26.1	41.6	54.5	$\epsilon$	7.9	69.9	76.4	76	.9	75.2	70.2	60.2	50.7
Lmin	dB	38.3	37.2	8.2	11.2	23.5		27	27.3	30.8	32	.1	29.3	32.3	35.3	35.3
Lpk	dB	96.7	96.6	37.7	57.2	67.9	8	1.1	81.3	88.6	89	.7	91.1	85.1	75.1	67.8
TWA	dB	26.9	26.7	-10.2	-0.6	10.4	1	5.8	17.4	20.9	21	.2	18.2	15.9	16.1	. 15.4
PTWA	dB	46.9	46.7	9.7	19.3	30.4	3	5.8	37.4	40.9	41	.2	38.2	35.9	36.1	. 35.4
DOSE	%	0.02	0.02	0	0	0		0	0	0.01	0.0	1	0	0	C	0
PDOSE	%	0.25	0.25	0	0.01	0.03	C	.05	0.07	0.11	0.1	.1	0.08	0.06	0.06	0.05
SEL	dB	101	100.7	63.8	73.4	84.5	8	9.9	91.5	94.9	95	.2	92.3	90	90.1	. 89.5
EXP	p2s	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N/A	N/A	1	N/A	N/A	N/A

Measurement	Units	Value
LDN	dB	N/A
CNEL	dB	N/A
TAKTMAX (5sec)	dB	N/A
LC-A	dB	N/A

Exceedence	Units	Value
L02	dB	54.2
L10	dB	46.6
L50	dB	40.7
L90	dB	38.5

		Meter 1			Meter 2		
		Count	Percent	Time	Count	Percent	Time
Overload	(OL)	0	0	00:00:00	0	0	00:00:00
Under-Range	(UR)	23101	20.05	00:06:00	35875	31.14	00:09:20
Upper Limit	(UL)	0	0	00:00:00	0	0	00:00:00

Exceedence Table										
	0	1	2	3	4	5	6	7	8	9
0	81.8	57.7	54.2	52.9	51.8	50.4	49.4	48.2	47.6	47.1
10	46.6	46.1	45.8	45.5	45.2	44.9	44.6	44.3	44.1	43.8
20	43.5	43.2	43	43	42.8	42.7	42.5	42.4	42.2	42.2
30	42.2	42	41.9	41.8	41.6	41.5	41.4	41.3	41.3	41.3
40	41.2	41.2	41.2	41.2	41.2	41.1	41.1	41	40.9	40.8
50	40.7	40.6	40.5	40.3	40.2	40.2	40.1	40	40	40
60	40	40	40	40	40	40	40	40	40	40
70	40	40	40	40	40	40	39.9	39.9	39.9	39.9
80	39.8	39.8	39.8	39.7	39.6	39.5	39.3	39.1	38.9	38.7
90	38.5	38.3	38.3	38.3	38.3	38.2	38.2	38.2	38.2	38.2

Statistics T	able									
	0	0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9
38				5.22	3.9	0.85	0.45	0.38	0.46	0.52
39	0.43	0.5	0.25	0.5	0.69	0.75	0.74	0.96	1.22	2.15
40	4.29	18.72	1.82	1.27	0.88	0.8	0.73	0.8	0.77	0.89
41	1.1	1.26	1.78	4.79	3.96	0.83	0.7	0.69	0.64	0.7
42	0.66	0.83	0.59	2.5	0.72	0.57	0.54	0.58	0.77	0.7
43	0.82	1.22	0.53	0.48	0.33	0.27	0.37	0.4	0.36	0.37
44	0.3	0.4	0.35	0.46	0.42	0.27	0.27	0.34	0.4	0.39
45	0.32	0.36	0.31	0.47	0.31	0.21	0.23	0.36	0.23	0.21
46	0.24	0.59	0.26	0.18	0.2	0.2	0.2	0.25	0.21	0.19
47	0.22	0.17	0.15	0.15	0.22	0.19	0.17	0.15	0.21	0.21
48	0.19	0.12	0.12	0.09	0.16	0.22	0.09	0.06	0.05	0.08
49	0.05	0.05	0.05	0.05	0.04	0.07	0.08	0.07	0.07	0.12
50	0.08	0.1	0.17	0.11	0.07	0.08	0.07	0.08	0.07	0.06
51	0.08	0.07	0.04	0.03	0.08	0.06	0.04	0.05	0.08	0.08
52	0.12	0.08	0.07	0.06	0.1	0.05	0.07	0.13	0.1	0.13
53	0.12	0.13	0.13	0.1	0.06	0.07	0.08	0.05	0.03	0.03
54	0.03	0.05	0.07	0.04	0.06	0.03	0.02	0.02	0.02	0.03
55	0.06	0.04	0.01	0.02	0.01	0.02	0.05	0.05	0.04	0.07
56	0.03	0.04	0.06	0.02	0.03	0.03	0.02	0	0	0
57	0.01	0	0	0	0	0	0	0	0	0
58	0	0	0	0	0	0	0	0	0	0
59	0	0	0	0	0	0	0	0	0	0

Raw Stat	Table	
dB	Cou	nt
38.	3	6020
38.	4	4497
38.	5	989
38.	6	520
38.	7	444
38.	8	537
38.	9	602
3	9	502
39.	1	582
39.	2	299
39.	3	583
39.	4	796
39.	5	864
39.	6	859
39.	7	1111
39.	8	1409
39.	9	2478
4	0	4952
40.		21570
40.	2	2101
40.	3	1470
40.	4	1024
40.	5	926
40.	6	844
40.	7	933
40.	8	890
40.	9	1027
4		1272
41.		1454
41.		2051
41.		5523
41.		4571
41.		964
41.		815
41.		801
41.	8	740

Agromin

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
						-	-	-		-	
Study 1	0:00:10	0:00:10		46.4	73			46.2	72.9	51	
R3 (Southeast)	0:00:20	0:00:20		45.2	62.1		44	45.3	61.9	50.3	
	0:00:30	0:00:30		47.7	76.2		45.7	47.6	76.2		
	0:00:40	0:00:40		46.2	61.1 58.4		44.9	46	61 59.2		
	0:00:50	0:00:50		44.2			41.6		58.3	46.5	
	0:01:00 0:01:10	0:01:00 0:01:10		42.1 41.3	64.5 56.4	46.4 41.7	40.8 41		64.5 56.3	51.4 43.4	
	0:01:10	0:01:10		41.3	55.2		41.1	41.3	54.9	42.1	
	0:01:30	0:01:30		41.3	55.5		40.2		55.3	42.2	
	0:01:40	0:01:40		40.1	54.6		39.9	39.9	54.5	41.8	
	0:01:50	0:01:50		44.1	74	50.8	40	43.2	73.9	57.4	39.4
	0:02:00	0:02:00		43.1	70.1	46.5	41.3	43.1	70.1	51.1	
	0:02:10	0:02:10		46.9	84.9		42.4	45.9	84.9	62.7	
	0:02:20	0:02:20		43.6	78		41.3		78	55.6	
	0:02:30 0:02:40	0:02:30 0:02:40		44.7 45.5	78.9 79.5		42.7 41.7		78.9 79.5	57.5 60.4	
	0:02:40	0:02:40		50.2	67		42.7		67		
	0:03:00	0:03:00		48.4	66.3		42.8		66.3	55.7	
	0:03:10	0:03:10		51.4	66.4		47.6		66.4		
	0:03:20	0:03:20		43.5	60.7		41.3	42.9	60.6	47.5	
	0:03:30	0:03:30		41.8	67.8	47.5	41.3	42.4	67.8	52.3	41
	0:03:40	0:03:40		48.7	63.9	50.3	45.8		63.8	52.4	
	0:03:50	0:03:50		42.8	58.9		41.3		58.9	46	
	0:04:00	0:04:00		43.4	59.5		42.7	43.4	59.7		
	0:04:10	0:04:10		42.9	60.5		41.4		60.7		
	0:04:20 0:04:30	0:04:20 0:04:30		46.4 44.5	61.5 58.1	47.9 45.7	45.1 42.8		61.4 58.3	49.8 47.9	
	0:04:40	0:04:40		42.8	59.2		41.2		59.1		
	0:04:50	0:04:50		41.3	55.1		40.9	41.1	54.9	42.1	
	0:05:00	0:05:00		42.1	67.6		41.3		67.7		
	0:05:10	0:05:10		41.3	56.5	41.9	41.2		56.2		
	0:05:20	0:05:20		41.4	58.1	42.5	40.8	41.5	58.2	45.4	40.3
	0:05:30	0:05:30		40.4	58.4		40		58.3	45.4	
	0:05:40	0:05:40		40.1	53.8		40		53.8		
	0:05:50	0:05:50		40.5	63.8		38.3	40.3	63.9	49.8	
	0:06:00 0:06:10	0:06:00		40 39.7	62.2 53.8		38.3 39.1	40.2 39.7	62 53.8		
	0:06:10	0:06:10 0:06:20		38.8	53.2		38.3		53.3	41.1 40.8	
	0:06:30	0:06:30		38.6	54.1		38.3		54.2		
	0:06:40	0:06:40		38.5	52.9	39.4	38.3		53	40.9	
	0:06:50	0:06:50		40.2	55.3		38.4		54.9	42.6	
	0:07:00	0:07:00		39.5	55.9	40.8	38.3	39.6	55.9	43.6	38.2
	0:07:10	0:07:10		39.6	54		38.9	39.8	53.8	41.2	
	0:07:20	0:07:20		40.1	54.8		40		54.8	41.5	
	0:07:30	0:07:30		40.6	55		39.9	40.9	55.1		
	0:07:40 0:07:50	0:07:40 0:07:50		42.1 38.9	55.6 58		39.3 38.3	41.9 39.6	55.7 58		
	0:08:00	0:08:00		40							
	0:08:10	0:08:10		41							
	0:08:20	0:08:20		41.3							
	0:08:30	0:08:30		40.7	53.9	41.3	40.1	40.7	54.5	41.5	39.8
	0:08:40	0:08:40		40.1							
	0:08:50	0:08:50		40.3							
	0:09:00	0:09:00		41.6							
	0:09:10	0:09:10		40.6							
	0:09:20 0:09:30	0:09:20		40.3							
	0:09:30	0:09:30 0:09:40		40.6 42.9							
	0:09:50	0:09:50		42.9							
	0:10:00	0:10:00		47.7							
	0:10:10	0:10:10		66.7							
	0:10:20	0:10:20		76.6							
	0:10:30	0:10:30		53.4							
	0:10:40	0:10:40		42.3							
	0:10:50	0:10:50		40.6							
	0:11:00	0:11:00		41.5							
	0:11:10	0:11:10		48.4							
	0:11:20 0:11:30	0:11:20 0:11:30		40.4 40.3							
	0:11:40	0:11:40		41.3							
	0:11:50	0:11:50		43.3							
	0:12:00	0:12:00		42.9							
	0:12:10	0:12:10		42							
	0:12:20	0:12:20		41.1							
	0:12:30	0:12:30		42.4	58.8	43.1	41.3	42.7	59.1	44.9	41.1

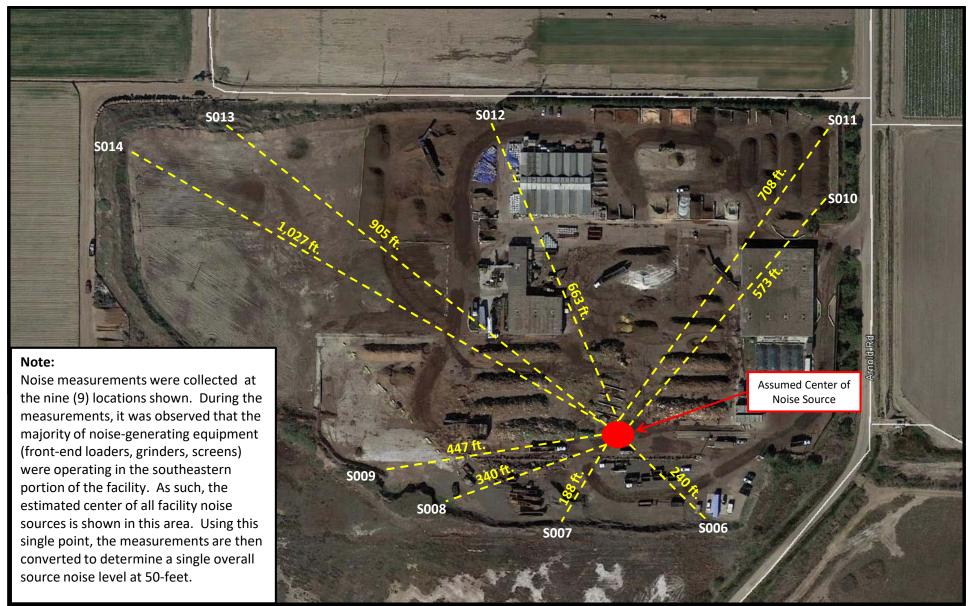
**Start:** 4:28:00 PM **End:** 4:58:00 PM

**L**<sub>eq</sub> 54.8

0:12:40	0:12:40	43.2	63	44.8	42.2	43.2	63.1	49.3	41.6
0:12:50	0:12:50	42.2	60.1	42.6	41.6	42.1	60.2	43.8	41
0:13:00	0:13:00	40.4	57.1	42	39.9	40	57.1	41.3	39
0:13:10	0:13:10	39.4	55.9	41.8	38.3	40	55.7	43.5	38.5
0:13:20	0:13:20	41.1	62.7	41.8	40.1	41.1	63	42.9	40
0:13:30	0:13:30	41.9	56.8	43.2	40.1	42.5	57.1	44.1	40.6
0:13:40	0:13:40	45.5	64.5	48.1	43.2	45.5	64.3	50.6	43.3
0:13:50	0:13:50	42.7	56.1	43.9	42.2	42.7	56	43.8	41.7
0:14:00	0:14:00	42.6	57.7	43.4	42.2	42.8	57.6	44.4	41.7
0:14:10	0:14:10	44.4	58	46.1	42.3	44.8	58	47	42.1
0:14:20	0:14:20	48.3	62.5	50.8	46.1	48.7	62.5	52.2	46.9
0:14:30	0:14:30	52.7	68.4	54.4	50.7	52.9	68.3	56.5	50.5
0:14:40	0:14:40	55.7	71.6	56.6	54.1	55.8	71.6	58	53.3
0:14:50	0:14:50	52.8	67.4	55.2	50.1	52.3	67.4	55.7	49
0:15:00	0:15:00	48.8	63.6	50.3	47	48.5	63.6	51.2	46.3
0:15:10	0:15:10	47	63.5	48	45.7	46.9	63.5	49	45.2
0:15:20	0:15:20	45.6	65.8	47.4	44.8	45.6	65.8	50.5	44
0:15:30	0:15:30	44.1	61.4	45.4	43	44	61.2	46.2	42.6
0:15:40	0:15:40	42.6	58	43.4	42.3	42.8	58.1	44.1	42
0:15:50	0:15:50	41.6	54.9	42.4	40.8	41.4	54.9	42.8	40.1
0:16:00	0:16:00	40.2	53.1	40.9	40	40.1	53.2	40.7	39.2
0:16:10	0:16:10	40.1	53.8	40.2	40	40.1	54.1	41.4	39.2
0:16:20	0:16:20	40.1	54.5	40.4	39.9	40.5	54.4	41.6	39
0:16:30	0:16:30	41.2	55.5	42.3	40.2	41.3	55.8	44.4	40.5
0:16:40	0:16:40	42	56.8	43.3	40.9	42.1	56.3	45	40.2
0:16:50	0:16:50	42.6	57	44.5	41	43	57	46	40.9
0:17:00	0:17:00	45.3	59.5	47.5	43.5	45.5	59.7	48.6	42.9
0:17:10	0:17:10	48.2	64.6	51.7	44.7	48.6	64.5	53.8	43.8
0:17:20	0:17:20	52.8	67.4	53.6	51.7	52.9	67.4	54.6	50.9
0:17:30	0:17:30	49.5	63.5	52.6	46.2	48.8	63.3	51.2	45.2
0:17:40	0:17:40	45.4	59.1	47.1	43.6	45.3	59.1	47.7	43
0:17:50	0:17:50	43.5	57.5	44.6	42.6	43.6	57.2	46	41.9
0:18:00	0:18:00	42.3	57.2	44.8	40.1	42	57.2	45.6	39.7
0:18:10	0:18:10	40.1	54.1	40.2	40	40.2	54	41.4	39.3
0:18:20	0:18:20	40.9	54.7	41.5	40	41.3	54.9	42.3	39.6
0:18:30	0:18:30	41.5	55.6	42.3	41.3	41.8	55.6	42.8	40.7
0:18:40	0:18:40	42.3	57.4	42.6	42.2	42.5	57.7	43.5	41.8
0:18:50	0:18:50	40.7	54	42.3	40.1	40.7	54.1	42.2	39.6
0:19:00	0:19:00	40.1	54.2	40.8	39.3	40	54.2	42.4	38.4
0:19:10	0:19:10	39.1	53.5	39.9	38.3	39.4	53.3	41	38.5
0:19:20	0:19:20	38.4	52.5	38.6	38.3	39.2	52.3	40.2	38.3
0:19:30	0:19:30	39.6	53.2	40.1	38.3	40	53.2	40.7	39
0:19:40	0:19:40	40.3	54.7	40.7	40.1	40.8	54.5	41.8	40
0:19:50	0:19:50	40.1	54.1	40.1	39.9	40.1	54.2	40.8	39
0:20:00	0:20:00	40.1	53.6	40.1	39.8	39.9	53.3	40.5	39
0:20:10	0:20:10	40.2	53.7	40.6	40.1	40.5	53.6	42	39.7
0:20:20	0:20:20	40.3	54.6	40.7	40.1	40.9	54.6	41.6	40.1
0:20:30	0:20:30	40.2	54.7	40.4	40.1	40.8	54.5	41.6	39.9
0:20:40	0:20:40	39.7	53.2	40.1	38.3	39.5	53	40.4	38.5
0:20:50	0:20:50	38.4	53.7	39.1	38.3	39	53.9	41.6	38.2
0:21:00	0:21:00	39.6	61.2	41.9	38.3	39.9	60.9	46.7	38.2
0:21:10	0:21:10	38.8	53.6	41.2	38.3	39	53.6	43.3	38
0:21:20	0:21:20	39.1	58.7	41.1	38.3	39.5	58.8	45.1	38.3
0:21:30	0:21:30	38.5	52.7	39	38.3	39.3	52.2	40.6	38.5
0:21:40	0:21:40	38.5	53.7	39.7	38.3	39.4	54.1	41	38.5
0:21:50	0:21:50	40.1	53.6	40.2	39.7	39.9	54	41.1	39.1
0:22:00	0:22:00	40.3	54.3	41.4	40	40.3	54.5	43.3	39.2
0:22:10	0:22:10	40.2	54.2	40.5	39.9	40.3	54.2	41.7	39
0:22:20	0:22:20	40.8	55.3	42.8	39.5	40.8	55.3	44.5	38.8
0:22:30	0:22:30	40.2	57.4	41.1	39.7	40.2	57.1	43.5	38.8
0:22:40	0:22:40	39.5	55.4	40.5	38.3	39.7	55.1	42.3	38.5
0:22:50	0:22:50	40.4	56.1	41.3	40	40.7	56.3	44.1	39.6
		40.1	54.1	40.4	40	40.4	54.4	41.8	39.5
				40.1	39.8			40.8	38.8
0:23:00	0:23:00 0:23:10	40	56.9				56.5		30.0
0:23:10	0:23:10	40	56.9 60.4			39.7 40.4	56.5 60.4		20 1
0:23:10 0:23:20	0:23:10 0:23:20	40.4	60.4	41.9	40	40.4	60.4	44.9	39.1
0:23:10 0:23:20 0:23:30	0:23:10 0:23:20 0:23:30	40.4 40.3	60.4 59.5	41.9 41.7	40 39.9	40.4 40.5	60.4 59.5	44.9 45.5	38.9
0:23:10 0:23:20 0:23:30 0:23:40	0:23:10 0:23:20 0:23:30 0:23:40	40.4 40.3 42.2	60.4 59.5 64.3	41.9 41.7 46.3	40 39.9 40	40.4 40.5 42.2	60.4 59.5 64.4	44.9 45.5 50.6	38.9 39.4
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50	40.4 40.3 42.2 42.6	60.4 59.5 64.3 63	41.9 41.7 46.3 46.4	40 39.9 40 41.3	40.4 40.5 42.2 42.5	60.4 59.5 64.4 63	44.9 45.5 50.6 51.2	38.9 39.4 40.7
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00	40.4 40.3 42.2 42.6 41.8	60.4 59.5 64.3 63 60.9	41.9 41.7 46.3 46.4 44	40 39.9 40 41.3 41.2	40.4 40.5 42.2 42.5 42	60.4 59.5 64.4 63 61.2	44.9 45.5 50.6 51.2 48.8	38.9 39.4 40.7 40.3
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10	40.4 40.3 42.2 42.6 41.8 41	60.4 59.5 64.3 63 60.9 59.1	41.9 41.7 46.3 46.4 44 43.1	40 39.9 40 41.3 41.2 39.9	40.4 40.5 42.2 42.5 42 40.6	60.4 59.5 64.4 63 61.2 58.9	44.9 45.5 50.6 51.2 48.8 45.2	38.9 39.4 40.7 40.3 39
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20	40.4 40.3 42.2 42.6 41.8 41 39.6	60.4 59.5 64.3 63 60.9 59.1 56.3	41.9 41.7 46.3 46.4 44 43.1 40.3	40 39.9 40 41.3 41.2 39.9 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5	60.4 59.5 64.4 63 61.2 58.9 56	44.9 45.5 50.6 51.2 48.8 45.2 41.4	38.9 39.4 40.7 40.3 39 38.1
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7	40 39.9 40 41.3 41.2 39.9 38.3 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3	60.4 59.5 64.4 63 61.2 58.9 56	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9	38.9 39.4 40.7 40.3 39 38.1 38.1
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2	60.4 59.5 64.4 63 61.2 58.9 56 57.5	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9 44.9	38.9 39.4 40.7 40.3 39 38.1 38.1 38.5
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6 38.5 38.6	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6 56.3	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2 39.7	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2	60.4 59.5 64.4 63 61.2 58.9 56 57.5 58.7 56.4	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9	38.9 39.4 40.7 40.3 39 38.1 38.1 38.5 38.3
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2	60.4 59.5 64.4 63 61.2 58.9 56 57.5	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9 44.9	38.9 39.4 40.7 40.3 39 38.1 38.1 38.5
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6 38.5 38.6	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6 56.3	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2 39.7	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2	60.4 59.5 64.4 63 61.2 58.9 56 57.5 58.7 56.4	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9 44.9	38.9 39.4 40.7 40.3 39 38.1 38.1 38.5 38.3
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50 0:25:00	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6 38.5 38.6	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6 56.3	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2 39.7 40.7	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3 38.3	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2 39.2 39.6	60.4 59.5 64.4 63 61.2 58.9 56 57.5 58.7 56.4 59.7	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9 44.9 41.6 44.5	38.9 39.4 40.7 40.3 39 38.1 38.1 38.5 38.3
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50 0:25:00 0:25:10	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50 0:25:00	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6 38.5 38.6 39	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6 56.3 60 53.7	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2 39.7 40.7 40.1	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3 38.3 39.9	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2 39.2 39.6 39.9	60.4 59.5 64.4 63 61.2 58.9 56 57.5 58.7 56.4 59.7	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9 44.9 41.6 44.5 40.5	38.9 39.4 40.7 40.3 39 38.1 38.5 38.3 38.4 39.1
0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50 0:25:00 0:25:10	0:23:10 0:23:20 0:23:30 0:23:40 0:23:50 0:24:00 0:24:10 0:24:20 0:24:30 0:24:40 0:24:50 0:25:10 0:25:20	40.4 40.3 42.2 42.6 41.8 41 39.6 38.6 38.5 39 40.1	60.4 59.5 64.3 63 60.9 59.1 56.3 57.6 58.6 56.3 60 53.7 54.6	41.9 41.7 46.3 46.4 44 43.1 40.3 39.7 40.2 39.7 40.7 40.1	40 39.9 40 41.3 41.2 39.9 38.3 38.3 38.3 38.3 39.9 39.6	40.4 40.5 42.2 42.5 42 40.6 39.5 39.3 39.2 39.6 39.9 39.7	60.4 59.5 64.4 63 61.2 58.9 56 57.5 58.7 56.4 59.7 53.6 54.5	44.9 45.5 50.6 51.2 48.8 45.2 41.4 43.9 44.9 41.6 44.5 40.5	38.9 39.4 40.7 40.3 39 38.1 38.5 38.3 38.4 39.1

0:25:50	0:25:50	40.2	54	40.4	40.1	40.9	54.2	41.5	40.2
0:26:00	0:26:00	40	52.9	40.1	39.7	39.8	52.9	40.7	39
0:26:10	0:26:10	40.2	60.9	42.5	38.3	40.1	60.9	46.6	38.1
0:26:20	0:26:20	39.5	63.5	44.4	38.3	39.4	63.5	50.5	38
0:26:30	0:26:30	40.1	61.8	44	38.3	40.1	61.9	49.9	38.2
0:26:40	0:26:40	40.1	55.4	40.3	39.8	39.9	55.1	41.5	39
0:26:50	0:26:50	40.1	53.1	40.1	40	40	53.3	40.7	39.4
0:27:00	0:27:00	41.6	66.7	47	40	41.2	66.8	53.9	39.2
0:27:10	0:27:10	40.6	62.3	43.7	39.7	40.3	62.3	48.8	38.6
0:27:20	0:27:20	40.4	61.7	43.4	38.3	40.2	61.5	48.7	37.9
0:27:30	0:27:30	39.7	62.1	43.4	38.3	39.6	62.1	49.2	38
0:27:40	0:27:40	38.3	52.5	38.5	38.3	38.8	52.1	39.8	37.9
0:27:50	0:27:50	38.7	60.4	40.4	38.3	39.3	60.1	45.3	38.3
0:28:00	0:28:00	39.9	60.5	42.7	38.3	39.9	60.2	47.9	37.8
0:28:10	0:28:10	39.5	59.8	41.6	38.3	39.6	59.8	46.5	37.8
0:28:20	0:28:20	38.9	60.9	41.6	38.3	39.2	60.5	46.2	37.9
0:28:30	0:28:30	39.2	60.3	41.6	38.3	39.5	60.2	46.9	37.2
0:28:40	0:28:40	38.5	52.7	39.8	38.3	38.7	52.8	39.9	37.7
0:28:50	0:28:50	39.9	58.1	41.9	38.3	40.4	58.1	45.5	38.5
0:29:00	0:29:00	40.4	56.9	42	40	40.4	56.2	44	38.9
0:29:10	0:29:10	39.9	57.6	41.2	38.3	39.7	57.6	44.5	38.4
0:29:20	0:29:20	39.7	60.5	41.5	38.3	39.9	60.6	45.1	38.2
0:29:30	0:29:30	40.8	57.9	41.4	40	40.9	57.5	44.2	39.3
0:29:40	0:29:40	40.8	60.2	42.8	40	40.9	60.4	47.2	39.3
0:29:50	0:29:50	40.4	56.2	41.5	39.5	40.2	56	43.5	38.4
0:30:00	0:30:00	40.1	61	42.9	39.1	39.8	61.2	48	38.5

Agromin Commercial Organics Processing Operation	Noise Impact Assessment Revised: February 25, 2020
ADDENDIV	
APPENDIX D OXNARD-SHORELINE OPERATIONS NOISE SOURCE CHAR	ACTERIZATION
OXNARD-SHORELINE OF ERATIONS NOISE SOURCE CHAR	ACTEMIZATION



Source: Google Earth 2016



SESPE CONSULTING, INC.

FIGURE OXNARD SOURCE CHARACTERIZATION
Oxnard-Shoreline Organics Operation
6859 Arnold Road
Oxnard, California 93033

PROJECT #:	AG01.11.02	DATE:	1/7/17
SCALE:	N/A	DRAWN BY:	GPS

## Oxnard-Shoreline Facility

Industrial Source Noise Monitoring + Noise Level Determination

Project Increment Determination (Baseline vs. Project)				
Facility	Total Throughput (tons/year) <sup>A</sup>			
Oxnard-Shoreline	55,243			
Biogenic Energy Park	295,000			
Increment (%) <sup>B</sup>	534%			

## Footnotes:

- A Oxnard-Shoreline yearly throughput based on actual data gathered during the 2014 operating year. Commercial Organics Processing Operation (i.e. Project) throughput is based on the estimated feedstock processing capacity once the Facility is fully operational.
- B The increment (%) shown is utilized to scale up the measured Oxnard-Shoreline source noise level (see below) to more accurately reflect the expanded operations at the proposed Facility. This accounts for the increased number of equipment operating to accommodate the expanded open windrow composting operations at the new Facility.
- C The Oxnard-Shoreline equipment shown was assumed to be operating while source measurements were collected. As similar equipment will be utilized for open windrow composting operations at the proposed Facility, the measured source noise levels (see below) from Oxnard-Shoreline will be utilized to predict certain Facility noise impacts (i.e. open windrow composting) within the SoundPLAN model.

	Meas	ured	Con	verted	Arithmetic SPL	
Measurement #	Measured Lavg	Distance (ft.)	Distance (ft.)	L <sub>avg</sub> @ 50-feet	(10 <sup>(Lavg/10)</sup> )	
S006	64.9	240	50	78.5	71,200,407	
S007	66.6	188	50	78.1	64,621,300	
S008	64.4	340	50	81.1	127,355,535	
S009	67.2	447	50	86.2	419,445,015	
S010	64.9	573	50	86.1	405,853,444	
S011	54.3	708	50	77.3	53,966,780	
S012	55.6	663	50	78.1	63,839,143	
S013	52.0	905	50	77.2	51,922,686	
S014	52.5	1,027	50	78.8	75,024,115	
	•	•		Average:	148,136,492	
			Oxnard-Shorel	ine L <sub>avg</sub> @ 50-feet:	81.7	

Oxnard-Shoreline Processes & Equipment Operating <sup>C</sup>						
Process	Location	<b>Equipment Operating</b>				
Feedstock Receiving	Outdoors	Front-End Loader				
		Front-End Loader				
Chipping/Grinding	Outdoors	Grinder				
		Screen				
		Pile Turner				
		Front-End Loader				
Windrow Composting	Outdoors	Front-End Loader				
windrow composting	Outdoors	Front-End Loader				
		Water Truck				
		Screen				
CASP	Outdoors	Front-End Loader				
CASI	Outdoors	Screen				
		Front-End Loader				
Bagging Operations	Indoors	Forklift				
		Screen				

Note: Noise measurements were collected at nine (9) locations surrounding the Oxnard-Shoreline facility (see attached meter output files). Measurements were collected while the site was fully operational and within line-of-sight of noise sources (on/off-road equipment, portable equipment, compost pile turner, etc.). Based on the observed location of equipment operating during the measurements, an assumed center point was chosen (see previous Figure) and noise measurements combined to determine a total source noise level at 50-feet (i.e. 81.7 dBA). This combined source noise level is then scaled up based on the Project increment shown above (534%) to more accurately reflect expanded operations at the new Facility. The adjusted noise level shown is utilized within the SoundPLAN Essential model to represent "open windrow composting" operations.

89.0

dBA

Expected Project Lavg @ 50-feet:

# Oxnard Source Measurements - S006 7/24/2014

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:00:10	0:00:10		59.9	86.1	61.1	58.5	59.8	86.1	62.6	57.8
(S006)	0:00:20	0:00:20		59.6							
	0:00:30	0:00:30		60.1							
	0:00:40	0:00:40		78.4							
	0:00:50	0:00:50		66.2							
	0:01:00 0:01:10	0:01:00 0:01:10		64.4 61.9							
	0:01:10	0:01:10		75.3							
	0:01:30	0:01:30		60.9							
	0:01:40	0:01:40		75.6							
	0:01:50	0:01:50		64.9							
	0:02:00	0:02:00		77.1	107.2	87.9	62.1	73.7	107.1	91.3	60.4
	0:02:10	0:02:10		61.6		63.6	60.4	61.6	76.1	64.7	59.4
	0:02:20	0:02:20		63	80	64.8	62.4	63	80	67.1	
	0:02:30	0:02:30		63.3							
	0:02:40	0:02:40		62.5							
	0:02:50	0:02:50		61.1							
	0:03:00 0:03:10	0:03:00 0:03:10		63 61.2							
	0:03:10	0:03:10		61.4							
	0:03:20	0:03:20		63.8							
	0:03:40	0:03:40		61.3							
	0:03:50	0:03:50		63.1							
	0:04:00	0:04:00		61.7							
	0:04:10	0:04:10		60.9	79.3	62.4	59.5	60.8	79.2	63.4	58.6
	0:04:20	0:04:20		62.1	78.1	62.9	60.4	62	78.1	65.7	58.9
	0:04:30	0:04:30		60.6							
	0:04:40	0:04:40		60.4							
	0:04:50	0:04:50		59.7							
	0:05:00	0:05:00		60.3							
	0:05:10 0:05:20	0:05:10 0:05:20		66.1 68							
	0:05:30	0:05:30		59.7							
	0:05:40	0:05:40		67.9							
	0:05:50	0:05:50		60.6							
	0:06:00	0:06:00		60.1							
	0:06:10	0:06:10		60.4	74.4	61.6	58.4	60.1	74.3	62.1	57.7
	0:06:20	0:06:20		60	74.3	61.4	58.9	60	74.3	62.9	58.6
	0:06:30	0:06:30		59.2							
	0:06:40	0:06:40		58.9							
	0:06:50	0:06:50		59.8							
	0:07:00	0:07:00		60.7							
	0:07:10 0:07:20	0:07:10 0:07:20		67.9 59.7							
	0:07:20	0:07:20		60.3							58.5
	0:07:40	0:07:40		60.6							
	0:07:50	0:07:50		60.2							
	0:08:00	0:08:00		60.6							
	0:08:10	0:08:10		61	78.7	62.7	60.1	61.2	78.7	63.8	59.4
	0:08:20	0:08:20		62.5	88.5	65.5	60.7	62.1	88.4	71.7	59.5
	0:08:30	0:08:30		61.4							
	0:08:40	0:08:40		61.8							
	0:08:50	0:08:50		60.9							
	0:09:00	0:09:00		60.7							
	0:09:10	0:09:10		61.1							
	0:09:20	0:09:20		63.4							
	0:09:30 0:09:40	0:09:30 0:09:40		62.3 61.3							
	0:09:50	0:09:50		59.9							
	0:10:00	0:10:00		68.9							
	0.10.00	0.10.00		00.3	51.5	70.3	33.3	07	57.0	03.7	33.2

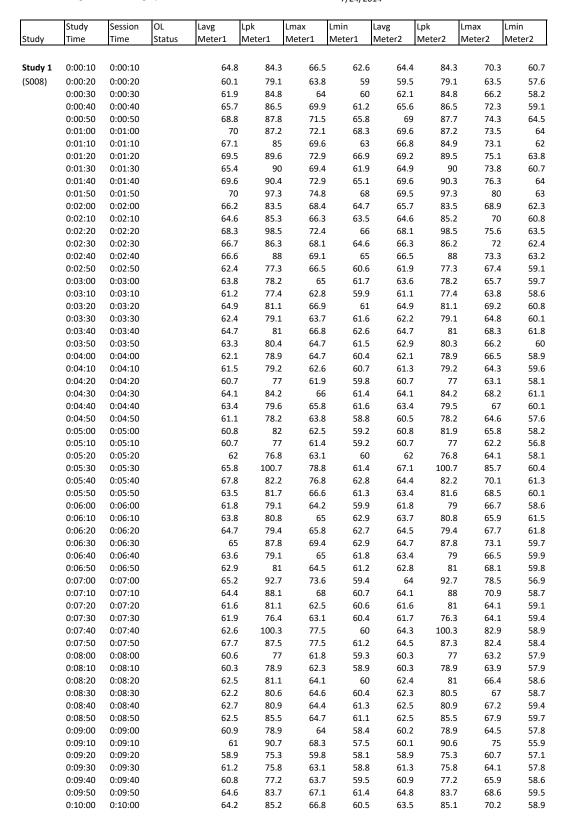


# Oxnard Source Measurements - S007 7/24/2014

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:00:10	0:00:10		64.4							
(S007)	0:00:20	0:00:20		63							
	0:00:30	0:00:30		66.6							
	0:00:40 0:00:50	0:00:40		65.2							
	0:00:50	0:00:50 0:01:00		65.6 63.9							
	0:01:00	0:01:00		65.9							
	0:01:20	0:01:20		66.2							
	0:01:30	0:01:30		64.2							
	0:01:40	0:01:40		64.8	85.8	67	62.4	64.9	85.8	69.5	61.4
	0:01:50	0:01:50		65.5	81.5	67.1	63	65.3	81.5	69.1	61.6
	0:02:00	0:02:00		66							
	0:02:10	0:02:10		65.9							
	0:02:20	0:02:20		64.5							
	0:02:30	0:02:30		66.1							
	0:02:40 0:02:50	0:02:40 0:02:50		66.9 64.3							
	0:02:30	0:02:30		67.8							
	0:03:10	0:03:10		64.6							
	0:03:20	0:03:20		66.7							
	0:03:30	0:03:30		66	82.1	68.3	64.2	65.9	82	69.9	62.4
	0:03:40	0:03:40		64.2	83.7	65.7	62.4	63.9	83.7	67.7	60.5
	0:03:50	0:03:50		62.3							
	0:04:00	0:04:00		63							
	0:04:10	0:04:10		64.9							
	0:04:20	0:04:20		65.2							
	0:04:30 0:04:40	0:04:30 0:04:40		63.8 63.5							
	0:04:50	0:04:40		65.1							
	0:05:00	0:05:00		65.4							
	0:05:10	0:05:10		66.4							
	0:05:20	0:05:20		71.9				69.7	109.4	90.1	
	0:05:30	0:05:30		65.9	80.7	67.7	64.1	65.7	80.7	69	62.7
	0:05:40	0:05:40		66							
	0:05:50	0:05:50		65.8							
	0:06:00	0:06:00		65							
	0:06:10 0:06:20	0:06:10		63.7							
	0:06:30	0:06:20 0:06:30		60.2 71.7							
	0:06:40	0:06:40		63.5							
	0:06:50	0:06:50		72.3							
	0:07:00	0:07:00		72.7							
	0:07:10	0:07:10		63.5	82.2	64.4	61.6	63.3	82.2	65.9	60.6
	0:07:20	0:07:20		67.2	88.2	69.9	61.8	67.3	88.2	71.5	61.4
	0:07:30	0:07:30		68.4							
	0:07:40	0:07:40		67.2							
	0:07:50	0:07:50		77							
	0:08:00 0:08:10	0:08:00 0:08:10		66.6 64.6							
	0:08:10	0:08:10		64.9							
	0:08:30	0:08:30		64							
	0:08:40	0:08:40		65.4							
	0:08:50	0:08:50		65.9							
	0:09:00	0:09:00		65.5							
	0:09:10	0:09:10		67.9							
	0:09:20	0:09:20		66.6	87.1	71.9	64.3	65.4	87.1	73.3	
	0:09:30	0:09:30		66.5							
	0:09:40	0:09:40		65.4							
	0:09:50	0:09:50		66.7							
	0:10:00	0:10:00		68.3	85	70.1	66.7	68	84.9	71.3	63.8



## Oxnard Source Measurements - S008 7/24/2014





# Oxnard Source Measurements - S009 7/24/2014

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:00:10	0:00:10		67.9							
(S009)	0:00:20	0:00:20		66.2							
	0:00:30	0:00:30		65.8							
	0:00:40	0:00:40		66.3							
	0:00:50 0:01:00	0:00:50 0:01:00		67.8 68.7							
	0:01:00	0:01:00		66.3							
	0:01:10	0:01:10		64.6							
	0:01:30	0:01:30		64.4							
	0:01:40	0:01:40		65							
	0:01:50	0:01:50		63.9							
	0:02:00	0:02:00		66.2							
	0:02:10	0:02:10		64.2	81.1	66	62.4	64	81.1	67.6	61
	0:02:20	0:02:20		64.3	82	65.5	62	64.3	81.9	67.2	60.7
	0:02:30	0:02:30		63.9	86.7	65.8	62.4	63.7	86.6	67.7	59.7
	0:02:40	0:02:40		69							
	0:02:50	0:02:50		70.5							
	0:03:00	0:03:00		66.2							
	0:03:10	0:03:10		66.6							
	0:03:20	0:03:20		60							
	0:03:30	0:03:30		60.8							
	0:03:40	0:03:40		67.5							
	0:03:50 0:04:00	0:03:50 0:04:00		69.4 68.7							
	0:04:00	0:04:00		68.3							
	0:04:10	0:04:10		68.2							
	0:04:30	0:04:30		71.6							
	0:04:40	0:04:40		65.4							
	0:04:50	0:04:50		61.3							
	0:05:00	0:05:00		60.3				. 60	76.4		
	0:05:10	0:05:10		76.6	110.3	86.5	59.7	73.8	110.3	91.2	59
	0:05:20	0:05:20		76.2	110	87.2	62.4	74.7	110	91.2	60.2
	0:05:30	0:05:30		67.9	80.6	78	61.1	63.4	80.6	67.9	59.5
	0:05:40	0:05:40		63.6							
	0:05:50	0:05:50		63.4							
	0:06:00	0:06:00		63.2							
	0:06:10	0:06:10		62.5							
	0:06:20	0:06:20		74.4							
	0:06:30 0:06:40	0:06:30 0:06:40		65.2 67.8							
	0:06:50	0:06:50		68.2							
	0:00:30	0:07:00		66.4							
	0:07:10	0:07:10		68.4							
	0:07:20	0:07:20		66.2							
	0:07:30	0:07:30		66.7							
	0:07:40	0:07:40		73.3							
	0:07:50	0:07:50		70.7	90.3	77.4	66.6	68.8	90.2	76.5	64.5
	0:08:00	0:08:00		71	94.8	77.7	65.3	70	94.7	82.1	62.5
	0:08:10	0:08:10		66.7	85.2	69.4	64.3	66.6	85.2	71.7	62.2
	0:08:20	0:08:20		63.9	82.8	66.8	61.7	63.3	82.8	66.8	59.1
	0:08:30	0:08:30		63.8							
	0:08:40	0:08:40		63.8							
	0:08:50	0:08:50		63.5							
	0:09:00	0:09:00		64.6							
	0:09:10	0:09:10		67.5							
	0:09:20	0:09:20		62.7							
	0:09:30	0:09:30		57.3							
	0:09:40	0:09:40		58.1							
	0:09:50 0:10:00	0:09:50 0:10:00		56.4 56.5							
	0.10.00	0.10.00		50.5	/0./	57.0	55.1	. 50.4	/0./	20.5	53.7

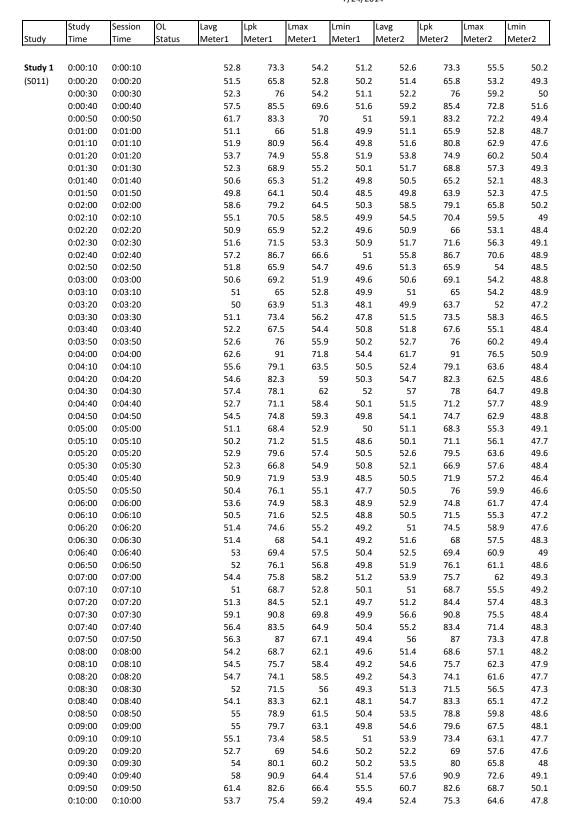


# Oxnard Source Measurements - S010 7/24/2014

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:00:10	0:00:10		66.9							
(S010)	0:00:20	0:00:20		71.5							
	0:00:30 0:00:40	0:00:30		61							
	0:00:40	0:00:40 0:00:50		56.7 54.2							
	0:01:00	0:01:00		51.8							
	0:01:10	0:01:10		60.3							
	0:01:20	0:01:20		53.4	67.9	54.5	51.5	53.2	67.8	55.5	49.1
	0:01:30	0:01:30		58							
	0:01:40	0:01:40		62.6							
	0:01:50	0:01:50 0:02:00		62.4							
	0:02:00 0:02:10	0:02:00		55.8 62.8							
	0:02:10	0:02:10		65.1							
	0:02:30	0:02:30		65.1							
	0:02:40	0:02:40		65.3							
	0:02:50	0:02:50		60.9							
	0:03:00	0:03:00		60							
	0:03:10	0:03:10		56.9							
	0:03:20 0:03:30	0:03:20 0:03:30		55.8 55.8							
	0:03:40	0:03:40		64							
	0:03:50	0:03:50		71.8							
	0:04:00	0:04:00		62.1							
	0:04:10	0:04:10		77.2		88.4			108.7	93.2	52.7
	0:04:20	0:04:20		72.9							
	0:04:30	0:04:30		69.1							
	0:04:40 0:04:50	0:04:40		67.6							
	0:04:50	0:04:50 0:05:00		79.5 77.7							
	0:05:10	0:05:10		65.6							
	0:05:20	0:05:20		57.8							
	0:05:30	0:05:30		63	89.4	71.8	57.1	64.3	89.3	75	56.4
	0:05:40	0:05:40		70.1							
	0:05:50	0:05:50		58.8							
	0:06:00 0:06:10	0:06:00 0:06:10		68.2 67.6							
	0:06:10	0:06:10		56							
	0:06:30	0:06:30		53.4							
	0:06:40	0:06:40		56.7							
	0:06:50	0:06:50		56.4	68.8	58	52.9	56.4	68.8	59.2	51.5
	0:07:00	0:07:00		53							
	0:07:10	0:07:10		66.6							
	0:07:20	0:07:20		56.1							
	0:07:30 0:07:40	0:07:30 0:07:40		56.5 54.8							
	0:07:50	0:07:50		62.9							
	0:08:00	0:08:00		62.6							
	0:08:10	0:08:10		54.6	69.8	57.6	51.9	54.5	69.9	58.9	50.7
	0:08:20	0:08:20		53.2							
	0:08:30	0:08:30		52.3							
	0:08:40	0:08:40		53.5							
	0:08:50 0:09:00	0:08:50 0:09:00		60.5 68.2							
	0:09:00	0:09:00		52.9							
	0:09:20	0:09:20		53							
	0:09:30	0:09:30		51.3							
	0:09:40	0:09:40		52							50.2
	0:09:50	0:09:50		53.3							
	0:10:00	0:10:00		52.6	66.7	53.6	51.5	52.5	66.6	54.7	50.7



## Oxnard Source Measurements - S011 7/24/2014





# Oxnard Source Measurements - S012 7/24/2014

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Chudu 1	0.00.10	0.00.10		F1 4	72.1	F2 2	Ε0	F1 2	72.1	F2 F	40.2
Study 1 (S012)	0:00:10 0:00:20	0:00:10 0:00:20		51.4 53.2							
(3012)	0:00:20	0:00:20		54.4							
	0:00:40	0:00:40		56.2							
	0:00:50	0:00:50		60.7							
	0:01:00	0:01:00		59.7							
	0:01:10	0:01:10		56	71.6	57.9	54.6	55.8	71.5	58.7	53.2
	0:01:20	0:01:20		53.3	72.6	55.5	52	52.9	72.5	57.2	51.3
	0:01:30	0:01:30		53.1							
	0:01:40	0:01:40		54							
	0:01:50	0:01:50		55.2							
	0:02:00 0:02:10	0:02:00 0:02:10		53.7 52.8							
	0:02:10	0:02:10		52.3							
	0:02:30	0:02:30		53							
	0:02:40	0:02:40		52.7							
	0:02:50	0:02:50		52.9							
	0:03:00	0:03:00		52.8	68.5	53.9	51.1	52.6	68.4	55.5	49.9
	0:03:10	0:03:10		53							
	0:03:20	0:03:20		52.2							
	0:03:30	0:03:30		51.1							
	0:03:40	0:03:40		52.8							
	0:03:50 0:04:00	0:03:50 0:04:00		53.6 53.6							
	0:04:00	0:04:00		53.6 53.6							
	0:04:10	0:04:10		57.5							
	0:04:30	0:04:30		57.5							
	0:04:40	0:04:40		58.6							
	0:04:50	0:04:50		64.5	79.3	66.5	59.8	64.6	79.3	68.2	59.2
	0:05:00	0:05:00		65.5	80.1	70.5	59.8	65.1	80.1	. 73	58.9
	0:05:10	0:05:10		58.6							
	0:05:20	0:05:20		57.1							
	0:05:30	0:05:30		58							
	0:05:40 0:05:50	0:05:40 0:05:50		58 57.4							
	0:06:00	0:06:00		58.2							
	0:06:10	0:06:10		56.5							
	0:06:20	0:06:20		55.6							
	0:06:30	0:06:30		54.2							
	0:06:40	0:06:40		53.3	70.2	55.1	52.1	53.4	70.1	. 56.8	51
	0:06:50	0:06:50		53	69.5	54.9	51.5	52.8	69.5	56.2	50
	0:07:00	0:07:00		52.3							
	0:07:10	0:07:10		53.4							
	0:07:20	0:07:20		53							
	0:07:30 0:07:40	0:07:30 0:07:40		54.3 55.1							
	0:07:50	0:07:50		53.2							
	0:08:00	0:08:00		54.1							
	0:08:10	0:08:10		54.9							
	0:08:20	0:08:20		54.8	69.8	55.8	53.9	54.6	69.7	57.7	52.3
	0:08:30	0:08:30		55.2	76.4	57.6	54	55.1	76.4	63.2	53
	0:08:40	0:08:40		54							
	0:08:50	0:08:50		54.1							
	0:09:00	0:09:00		54.8							
	0:09:10	0:09:10		53.2							
	0:09:20 0:09:30	0:09:20 0:09:30		53 53							
	0:09:30	0:09:30		53.7							
	0:09:50	0:09:50		53.6							
	0:10:00	0:10:00		53.2							
				33.2	00.4	5	52.2	55.1	55.5	55.7	31



# Oxnard Source Measurements - S013 7/24/2014

	Study	Session	OL	Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status	Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:00:10	0:00:10		55.9							
(S013)	0:00:20	0:00:20		55.9							
	0:00:30	0:00:30		55.4							
	0:00:40	0:00:40		52.6							
	0:00:50	0:00:50		49.8							
	0:01:00 0:01:10	0:01:00 0:01:10		49.4 52.9							
	0:01:10	0:01:10		56.3							
	0:01:30	0:01:30		52.9							
	0:01:40	0:01:40		52.7							
	0:01:50	0:01:50		53.1							
	0:02:00	0:02:00		54.2							
	0:02:10	0:02:10		52.1							
	0:02:20	0:02:20		54.2							
	0:02:30	0:02:30		54.4							
	0:02:40	0:02:40		48	62.1	. 49	47	48	62	49.7	46.2
	0:02:50	0:02:50		48.6	62.2	49.7	47.4	48.6	62.1	50.3	46.4
	0:03:00	0:03:00		56.4	87.9	66.9	47.7	54.1	87.8	73.8	47.4
	0:03:10	0:03:10		47.8	63.5	50.2	46.5	47.6	63.5	51.9	45.1
	0:03:20	0:03:20		48.6							
	0:03:30	0:03:30		51.6							
	0:03:40	0:03:40		52.9							
	0:03:50	0:03:50		52.7							
	0:04:00	0:04:00		52.6							
	0:04:10 0:04:20	0:04:10 0:04:20		49 50.4							
	0:04:20	0:04:20		49.5							
	0:04:40	0:04:40		48.7							
	0:04:50	0:04:50		53.2							
	0:05:00	0:05:00		52.7							
	0:05:10	0:05:10		53							
	0:05:20	0:05:20		49.9							
	0:05:30	0:05:30		47.9	61.9	49	47.3	47.9	61.9	51.2	45.9
	0:05:40	0:05:40		47.3	60.9	48.1	46.8	47.2	60.8	48.6	46.1
	0:05:50	0:05:50		47	60.9	47.6	46.4	47.1			45.8
	0:06:00	0:06:00		48.1							
	0:06:10	0:06:10		48.9							
	0:06:20	0:06:20		47.7							
	0:06:30	0:06:30		46.4							
	0:06:40	0:06:40		45.6							
	0:06:50 0:07:00	0:06:50 0:07:00		47.9 49							
	0:07:00	0:07:00		49.9							
	0:07:10	0:07:10		49.3							
	0:07:30	0:07:30		51							
	0:07:40	0:07:40		49.8							
	0:07:50	0:07:50		50.3							
	0:08:00	0:08:00		51.3							
	0:08:10	0:08:10		50.4	64.4	51.7	48.7	50.1	64.4	54.1	46.7
	0:08:20	0:08:20		50.8	67.4	53	48.6	50.8	67.4	54.8	45.8
	0:08:30	0:08:30		49.9	66.5	52.8	48.4	49.6	66.4	55.1	47.4
	0:08:40	0:08:40		50.1							
	0:08:50	0:08:50		48.6							
	0:09:00	0:09:00		50.9							
	0:09:10	0:09:10		56.9							
	0:09:20	0:09:20		56.2							
	0:09:30	0:09:30		55.5							
	0:09:40	0:09:40		56.3							
	0:09:50 0:10:00	0:09:50 0:10:00		57.5 55.3							
	0.10.00	0.10.00		33.3	70.9	50.3	33.3	33.3	70.9	00.8	52.2

**L**<sub>avg</sub> 52.0

# Oxnard Source Measurements - S014 7/24/2014

	Study	Session	OL Lavg	Lpk	Lmax	Lmin	Lavg	Lpk	Lmax	Lmin
Study	Time	Time	Status Meter1	Meter1	Meter1	Meter1	Meter2	Meter2	Meter2	Meter2
Study 1	0:00:10	0:00:10	54.							
(S014)	0:00:20	0:00:20	51.							
	0:00:30	0:00:30	50.							
	0:00:40	0:00:40	50.							
	0:00:50	0:00:50		0 64.5						
	0:01:00	0:01:00	54.							
	0:01:10 0:01:20	0:01:10 0:01:20	52. 52.							
	0:01:20	0:01:30		0 66.4						
	0:01:40	0:01:40	47.							
	0:01:50	0:01:50	50.							
	0:02:00	0:02:00	49.							
	0:02:10	0:02:10	49.	9 63	51.1	49	49.8	63	53.2	47.8
	0:02:20	0:02:20	49.	1 63.2	50.1	47.6	49	63.2		
	0:02:30	0:02:30	50.			48.4	50.4			
	0:02:40	0:02:40	49.							
	0:02:50	0:02:50	52.							
	0:03:00	0:03:00	54.							
	0:03:10 0:03:20	0:03:10 0:03:20	54.	6 71.9 1 65.9						
	0:03:20	0:03:20		3 68.4						
	0:03:40	0:03:40	52.							
	0:03:50	0:03:50	48.							
	0:04:00	0:04:00	54.							
	0:04:10	0:04:10	54.			50.5				
	0:04:20	0:04:20	52.	8 71.4	58.4	48.9	53.4	71.3	60.9	46.8
	0:04:30	0:04:30	5	3 71.2	59	48.2	51.9	71.1	60.6	46.9
	0:04:40	0:04:40	56.							
	0:04:50	0:04:50	55.							
	0:05:00	0:05:00	55.							
	0:05:10 0:05:20	0:05:10 0:05:20	55. 57.							
	0:05:30	0:05:30	58.							
	0:05:40	0:05:40	55.							
	0:05:50	0:05:50	52.							
	0:06:00	0:06:00	53.							
	0:06:10	0:06:10	54.							
	0:06:20	0:06:20	51.	1 64.7	52.3	49.8	50.9	64.6	52.9	48.7
	0:06:30	0:06:30	50.	3 66.2	54.1	49.3	50.6	66.2	56	48.6
	0:06:40	0:06:40	51.							
	0:06:50	0:06:50	51.							
	0:07:00	0:07:00	49.							
	0:07:10	0:07:10	49.							
	0:07:20	0:07:20	49. 48.							
	0:07:30 0:07:40	0:07:30 0:07:40	49.							
	0:07:50	0:07:50	53.							
	0:08:00	0:08:00	53.							
	0:08:10	0:08:10	55.							
	0:08:20	0:08:20	50.	4 65.1	52.4	48.2	50.2	65.1	54	46.9
	0:08:30	0:08:30	49.	7 64	51.2	48	49.3	63.9	54	46.1
	0:08:40	0:08:40	51.	9 72.5	58	47.1	52.5	72.5	62.4	46.2
	0:08:50	0:08:50	53.	5 69.9	58.7	49	52.6	69.8	60.8	47.1
	0:09:00	0:09:00	48.							
	0:09:10	0:09:10	51.							
	0:09:20	0:09:20	50.							
	0:09:30	0:09:30	50.							
	0:09:40 0:09:50	0:09:40 0:09:50	49.	4 67.5 1 64.3						
	0:09:50	0:09:50	49.							
	0.10.00	0.10.00	49.	, /1.1	. 54.9	45.9	50.2	/1.1	59.9	44.9



## **APPENDIX E**

## **CONSTRUCTION SOURCE NOISE LEVEL DETERMINATION**

## **Construction Noise Sources**

**Controlled Noise Levels** 

Construction Equipment Noise Data									
Equipment	Dominant Noise Components <sup>A</sup>	L <sub>eq</sub> @ 50-feet	Mitigated L <sub>eq</sub> @ 50-feet (dBA) <sup>B</sup>						
Air Compressor	E, C, H, I	81	75						
Concrete Mixer	E, C, F, W, T	85	75						
Crane, Mobile	E, C, F, I, T	83	75						
Dozer	E, C, F, I, H	80	75						
Generator	E, C	78	75						
Grader	E, C, F, I, W	85	75						
Loader	E, C, F, I, H	79	75						
Paver	E, D, F, I	89	80						
Pneumatic Tool	P, W, E, C	85	80						
Roller	E, C, F, I, W	74	74						
Saw, Electric	W	78	75						
Scraper	E, C, F, I, W	88	80						
Shovel	E, C, F, I, W	82	75						

#### Footnotes:

- A Ranked noisy components. C = Casing, E = Exhaust, F = Fan, H = Hydraulics, I = Intake air, P = Pneumatic exhaust, T = Transmission, W = Work tool. Source is the Ventura County *Construction Noise Threshold Criteria and Control Plan*.
- B Unmitigated and mitigated  $L_{eq}$  data for each piece of construction equipment taken from Figure A-4 in Appendix A within Ventura County's *Construction Noise Threshold Criteria and Control Plan*.

## **Construction Noise Prediction**

Receptor R1 (Southwest)

Demolition Phase (~14 days expected)											
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>C</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)			
Dozer	1	75	990	4	-25.9	-14.0	49.1	35.1			
Excavator	1	75	990	16	-25.9	-8.0	49.1	41.1			
						Total:	52.1	42.1			
					Reduc	tion from Shielding <sup>F</sup> :	0.0	0.0			
					Expecte	d Noise Level at R1:	52.1	42.1			

Site Preparation (~21 days)											
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>C</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)			
Dozers	1	75	400	4	-18.1	-14.0	56.9	43.0			
Tractors/Loaders/Backhoes	1	75	400	16	-18.1	-8.0	56.9	49.0			
						Total:	59.9	49.9			
					Reduc	tion from Shielding <sup>F</sup> :	0.0	0.0			
					Expecte	d Noise Level at R1:	59.9	49.9			

Grading (~28 days)  Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>C</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Excavator	1	75	400	16	-18.1	-8.0	56.9	49.0
Dozer	1	75	400	16	-18.1	-8.0	56.9	49.0
Grader	1	75	400	4	-18.1	-14.0	56.9	43.0
Tractors/Loaders/Backhoes	1	75	400	16	-18.1	-8.0	56.9	49.0
						Total:	63.0	54.1
Reduction from Shielding <sup>F</sup> : 0.0								
					Expecte	d Noise Level at R1:	63.0	54.1

## **Construction Noise Prediction**

Receptor R1 (Southwest)

Building Construction (~90 days)								
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Crane	1	75	450	8	-19.1	-11.0	55.9	44.9
Generator	1	75	450	40	-19.1	-4.0	55.9	51.9
Welders (Welder/Torch)	1	74	450	20	-19.1	-7.0	54.9	47.9
Tractors/Loader/Backhoe	1	75	450	16	-19.1	-8.0	55.9	48.0
						Total:	61.7	54.9
					Reduc	tion from Shielding <sup>F</sup> :	0.0	0.0
					Expected	d Noise Level at R1:	61.7	54.9

Architectural Coatings (~60 days)									
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)	
Air Compressor	1	75	430	40	-18.7	-4.0	56.3	52.3	
						Total:	56.3	52.3	
Reduction from Shielding <sup>F</sup> : 0.0 0.0							0.0		
Expected Noise Level at R1:							56.3	52.3	

Paving & Landscaping (~21 days)  Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Paver	1	80	430	12	-18.7	-9.2	61.3	52.1
Concrete Mixer Truck	1	75	430	16	-18.7	-8.0	56.3	48.4
Roller	1	74	430	10	-18.7	-10.0	55.3	45.3
						Total:	63.3	54.2
					Reduc	tion from Shielding <sup>F</sup> :	0.0	0.0
					Expected	d Noise Level at R1:	63.3	54.2

Receptor R1 (Southwest)

#### Footnotes:

Duration of each construction phase based on estimates provided by Agromin.

- A Equipment type required for each construction phase based on CalEEMod and RS Means data, adjusted to represent the appropriate scope of Project. For each phases, it is assumed that only one of each construction equipment type would be operating simultaneously. This approach remains conservative, as it assumes all noise generating equipment would be operating simultaneously in the area closest to the receptor, when in reality equipment will be operating intermittently and at greater distances that those assessed.
- B Equipment noise levels (L<sub>eq</sub>) based on Ventura County's *Construction Noise Threshold Criteria and Control Plan*. See Figure A-4 in Appendix A of the Construction Guidance document for the mitigated equipment noise levels (L<sub>eq</sub>). Agromin has committed to purchasing all new equipment that is expected to incorporate modern noise-controls (upgraded mufflers, acoustical engine lining, etc.) by design. The mitigated equipment noise levels (L<sub>eq</sub>) represent "estimated level obtainable by quieter methods or equipment and implementing feasible noise controls."
- C Represents closest distance (ft.) between each construction activity/phase and receptor location, estimated using Google Earth.
- D Equipment usage percent (%) based on Ventura County's Construction Noise Threshold Criteria and Control Plan, adjusted based on the expected construction methods.
- E Distance correction and usage adjustment (dB) factors based on applicable equations provided in the Federal Highway Administration's Roadway Construction Noise Model.
- F No shielding/attenuation is expected between construction noise sources and Receptor 1 (R1).

## **Construction Noise Prediction**

Receptor R2 (South)

Demolition Phase (~14 days expected)									
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>C</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)	
Dozer	1	75	910	4	-25.2	-14.0	49.8	35.8	
Excavator	1	75	910	16	-25.2	-8.0	49.8	41.8	
						Total:	52.8	42.8	
Reduction from Shielding <sup>F</sup> : 0.0 0.0							0.0		
Expected Noise Level at R2:							52.8	42.8	

Site Preparation (~21 days)								
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Dozers	1	75	90	4	-5.1	-14.0	69.9	55.9
Tractors/Loaders/Backhoes	1	75	90	16	-5.1	-8.0	69.9	61.9
						Total:	72.9	62.9
					Reduc	tion from Shielding <sup>F</sup> :	0.0	0.0
					Expecte	d Noise Level at R2:	72.9	62.9

Grading (~28 days)									
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>C</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)	
Excavator	1	75	100	16	-6.0	-8.0	69.0	61.0	
Dozer	1	75	100	16	-6.0	-8.0	69.0	61.0	
Grader	1	75	100	4	-6.0	-14.0	69.0	55.0	
Tractors/Loaders/Backhoes	1	75	100	16	-6.0	-8.0	69.0	61.0	
						Total:	75.0	66.1	
Reduction from Shielding <sup>F</sup> : 0.0 0.0							0.0		
Expected Noise Level at R2: 75.0 66.1							66.1		

## **Construction Noise Prediction**

Receptor R2 (South)

Building Construction (~90 days)	Building Construction (~90 days)									
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)		
Crane	1	75	270	8	-14.6	-11.0	60.4	49.4		
Generator	1	75	270	40	-14.6	-4.0	60.4	56.4		
Welders (Welder/Torch)	1	74	270	20	-14.6	-7.0	59.4	52.4		
Tractors/Loader/Backhoe	1	75	270	16	-14.6	-8.0	60.4	52.4		
						Total:	66.1	59.4		
Reduction from Shielding <sup>F</sup> : 0.0 0						0.0				
	Expected Noise Level at R2: 66.1 59.4						59.4			

Architectural Coatings (~60 days)								
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Air Compressor	1	75	680	40	-22.7	-4.0	52.3	48.3
						Total:	52.3	48.3
					Reduc	tion from Shielding <sup>F</sup> :	0.0	0.0
					Expecte	d Noise Level at R2:	52.3	48.3

Paving & Landscaping (~21 days)  Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Paver	1	80	230	12	-13.3	-9.2	66.7	57.5
Concrete Mixer Truck	1	75	230	16	-13.3	-8.0	61.7	53.8
Roller	1	74	230	10	-13.3	-10.0	60.7	50.7
	-	-	-	-	-	Total:	68.7	59.7
Reduction from Shielding <sup>F</sup> : 0.0						0.0	0.0	
					Expecte	d Noise Level at R2:	68.7	59.7

Receptor R2 (South)

#### Footnotes:

Duration of each construction phase based on estimates provided by Agromin.

- A Equipment type required for each construction phase based on CalEEMod and RS Means data, adjusted to represent the appropriate scope of Project. For each phases, it is assumed that only one of each construction equipment type would be operating simultaneously. This approach remains conservative, as it assumes all noise generating equipment would be operating simultaneously in the area closest to the receptor, when in reality equipment will be operating intermittently and at greater distances that those assessed.
- B Equipment noise levels (L<sub>eq</sub>) based on Ventura County's *Construction Noise Threshold Criteria and Control Plan*. See Figure A-4 in Appendix A of the Construction Guidance document for the mitigated equipment noise levels (L<sub>eq</sub>). Agromin has committed to purchasing all new equipment that is expected to incorporate modern noise-controls (upgraded mufflers, acoustical engine lining, etc.) by design. The mitigated equipment noise levels (L<sub>eq</sub>) represent "estimated level obtainable by quieter methods or equipment and implementing feasible noise controls."
- C Represents closest distance (ft.) between each construction activity/phase and receptor location, estimated using Google Earth.
- D Equipment usage percent (%) based on Ventura County's Construction Noise Threshold Criteria and Control Plan, adjusted based on the expected construction methods.
- E Distance correction and usage adjustment (dB) factors based on applicable equations provided in the Federal Highway Administration's Roadway Construction Noise Model.
- F No shielding/attenuation is expected between construction noise sources and Receptor 2 (R2).

## **Construction Noise Prediction**

Receptor R3 (Southeast)

Demolition Phase (~14 days expected)										
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)		
Dozer	1	75	1,080	4	-26.7	-14.0	48.3	34.3		
Excavator	1	75	1,080	16	-26.7	-8.0	48.3	40.4		
						Total:	51.3	41.3		
Reduction from Shielding <sup>F</sup> : 1.0 1.0								1.0		
Expected Noise Level at R3: 50.3							40.3			

Site Preparation (~21 days)  Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Dozers	1	75	190	4	-11.6	-14.0	63.4	49.4
Tractors/Loaders/Backhoes	1	75	190	16	-11.6	-8.0	63.4	55.4
						Total:	66.4	56.4
					Reduc	tion from Shielding <sup>F</sup> :	1.0	1.0
Expected Noise Level at R3:						65.4	55.4	

Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>C</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
xcavator	1	75	210	16	-12.5	-8.0	62.5	54.6
)ozer	1	75	210	16	-12.5	-8.0	62.5	54.6
Grader	1	75	210	4	-12.5	-14.0	62.5	48.6
ractors/Loaders/Backhoes	1	75	210	16	-12.5	-8.0	62.5	54.6
						Total:	68.6	59.7

 Total:
 68.6
 59.7

 Reduction from Shielding<sup>F</sup>:
 1.0
 1.0

 Expected Noise Level at R3:
 67.6
 58.7

## **Construction Noise Prediction**

Receptor R3 (Southeast)

Building Construction (~90 days)  Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Crane	1	75	450	8	-19.1	-11.0	55.9	44.9
Generator	1	75	450	40	-19.1	-4.0	55.9	51.9
Welders (Welder/Torch)	1	74	450	20	-19.1	-7.0	54.9	47.9
Tractors/Loader/Backhoe	1	75	450	16	-19.1	-8.0	55.9	48.0
						Total:	61.7	54.9
Reduction from Shielding						tion from Shielding <sup>F</sup> :	1.0	1.0
					Expected	d Noise Level at R3:	60.7	53.9

Architectural Coatings (~60 days)								
Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Air Compressor	1	75	450	40	-19.1	-4.0	55.9	51.9
Total:						55.9	51.9	
Reduction from Shielding F						1.0	1.0	
Expected Noise Level at R3:						54.9	50.9	

Paving & Landscaping (~21 days)  Construction Phase Equipment <sup>A</sup>	# of Items <sup>A</sup>	Mitigated L <sub>eq</sub> @ 50-ft. (dBA) <sup>B</sup>	Distance to Receptor (ft) <sup>c</sup>	Item Usage Percent % <sup>D</sup>	Distance Correction <sup>E</sup>	Usage Adjustment (dB) <sup>E</sup>	Receptor Item L <sub>max</sub> (dBA)	Receptor Item L <sub>eq</sub> (dBA)
Paver	1	80	230	12	-13.3	-9.2	66.7	57.5
Concrete Mixer Truck	1	75	230	16	-13.3	-8.0	61.7	53.8
Roller	1	74	230	10	-13.3	-10.0	60.7	50.7
						Total:	68.7	59.7
Reduction from Shielding <sup>F</sup> :						1.0	1.0	
Expected Noise Level at R3: 67.7 58.7							58.7	

Receptor R3 (Southeast)

#### Footnotes:

Duration of each construction phase based on estimates provided by Agromin.

- A Equipment type required for each construction phase based on CalEEMod and RS Means data, adjusted to represent the appropriate scope of Project. For each phases, it is assumed that only one of each construction equipment type would be operating simultaneously. This approach remains conservative, as it assumes all noise generating equipment would be operating simultaneously in the area closest to the receptor, when in reality equipment will be operating intermittently and at greater distances that those assessed.
- B Equipment noise levels (L<sub>eq</sub>) based on Ventura County's *Construction Noise Threshold Criteria and Control Plan*. See Figure A-4 in Appendix A of the Construction Guidance document for the mitigated equipment noise levels (L<sub>eq</sub>). Agromin has committed to purchasing all new equipment that is expected to incorporate modern noise-controls (upgraded mufflers, acoustical engine lining, etc.) by design. The mitigated equipment noise levels (L<sub>eq</sub>) represent "estimated level obtainable by quieter methods or equipment and implementing feasible noise controls."
- C Represents closest distance (ft.) between each construction activity/phase and receptor location, estimated using Google Earth.
- D Equipment usage percent (%) based on Ventura County's Construction Noise Threshold Criteria and Control Plan, adjusted based on the expected construction methods.
- E Distance correction and usage adjustment (dB) factors based on applicable equations provided in the Federal Highway Administration's Roadway Construction Noise Model.
- F Minimal attentuation is provided by the row of windbreak trees along the Facility's eastern boundary. This tree row will be preserved and is anticipated to provide -1 dBA of attenuation at R3.

## **APPENDIX F**

## PROJECT INDUSTRIAL SOURCE NOISE IMPACT DETERMINATION

SoundPLAN Essential 3.0

## SoundPLAN Essential 3.0 - Model Settings & Data

Noise Standards Utilized	
Noise Source	Noise Standard
Traffic/Road	Traffic Noise Model - FHWA; 1998 (TNM)
Industrial	ISO 9613-2: 1996

Calculation Settings							
Grid Noise Map							
Height above ground:	1.5	meters					
	4.9	feet					
Grid distance:	5.0	meters					
Grid distance.	16.4	feet					
	Limit Lines						
Height above ground:	1.5	meters					
Height above ground.	4.9	feet					

Environmental/Meteorological Settings							
Parameter	Setting	Unit					
To make a washi i wa	61	F°					
Temperature	16.1	C°					
Humidity	79	%					
Air Pressure	1013	mbar (SoundPLAN default)					

Note: Average temperature and humidity data for Santa Paula taken from the Western Regional Climate Center (WRCC).

Receiver Settings		
Height above ground for free field receivers:	1.5	meters
Theight above ground for thee field receivers.	4.9	feet
Height above ground floor for building receivers:	2	meters
Height above ground floor for building receivers.	6.6	feet
Floor height:	3.7	meters
Floor Height.	12.1	feet

<b>Volume Attenuation Areas</b>		
Туре	Height	
Foliago	Windbreak trees along eastern Facility	9.1 meters
Foliage	boundary	30 feet

Facility Building Data						
Name	Height					
Administration Building	9.4 meters					
Administration building	31 feet					
Maintenance Building	11.9 meters					
Maintenance Building	39 feet					
Production Building	11.9 meters					
Froduction Ballating	39 feet					
Dry Organics (Green / Wood)	11.9 meters					
Dry Organics (Green / Wood)	39 feet					
Wat Organics (Food)	11.9 meters					
Wet Organics (Food)	39 feet					

#### Facility Noise Sources + Significance Determination

Facility Industrial Noise Source Summary									
	Source Description	Noise Le	evel (dBA)	Model Parameters					
Name	Noise Sources	L <sub>eq</sub> @ 50-feet	Basis	Source Type	Reference Spectrum				
Open Windrow Composting	Off-road equipment (loaders, tractors, etc.), On-road equipment (water trucks), Portable equipment (grinders, screens, etc.), Bagging operations, Vehicles, etc.	89.0	Oxnard- Shoreline Source Calculations	Area Source	Averaged Industry				
CASP System	Blower/Fan Group	67.0	Manufacturer Information	Point Source	Centrifugal Blower				
AD System	Internal Combustion Engine & Exhaust	61.3	Manufacturer Information	Point Source	Axial-Flow Fa				

Industrial Noise Impacts @ Facility Receptors (R1, R2, and R3)										
Document	Ambient Noise Levels (dBA)			Facility Noise Levels (dBA) <sup>A</sup>			Total Noise Level (dBA) <sup>B</sup>			
Receptor	Daytime (L <sub>eq</sub> )	Evening (L <sub>eq</sub> )	Nighttime (L <sub>eq</sub> )	Daytime (L <sub>eq</sub> )	Evening (L <sub>eq</sub> )	Nighttime (L <sub>eq</sub> )	Daytime (L <sub>eq</sub> )	Evening (L <sub>eq</sub> )	Nighttime (L <sub>eq</sub> )	
R1 (southwest)	51.8	43.0	45.1	24.9	0.0	0.0	51.9	43.0	45.1	
R2 (south)	46.4	37.6	39.7	30.7	17.0	17.0	46.6	37.6	39.7	
R3 (southeast)	44.0	35.2	37.3	23.0	7.1	7.1	44.1	35.2	37.3	

A - Facility noise levels at nearby receptors were modeled in SoundPLAN Essential software. Please note that open windrow equipment (i.e. Oxnard-Shoreline Facility Sources) will operate during the daytime only. The CASP and AD systems equipment will operate 24-hours/day, and therefore evening and nighttime noise levels were input into the model See the model results presented in Appendix E and Figure 5 for more detail.

B - The total noise level at each receptor was determined by combining the ambient noise level with the noise level generated by Facility industrial operations, as modeled in SoundPLAN Essential. The total noise level is utilized to determine the significance of noise impacts to Facility receptors (R1, R2, R3).

Total Noise Level & Ventura County Significance Determination									
B	Receptor 1 (R1)			Receptor 2 (R2)			Receptor 3 (R3)		
Parameter	Daytime (L <sub>eq</sub> )	Evening (L <sub>eq</sub> )	Nighttime (L <sub>eq</sub> )	Daytime (L <sub>eq</sub> )	Evening (L <sub>eq</sub> )	Nighttime (L <sub>eq</sub> )	Daytime (L <sub>eq</sub> )	Evening (L <sub>eq</sub> )	Nighttime (L <sub>eq</sub> )
Total Noise Level (dBA) <sup>B</sup>	51.9	43.0	45.1	46.6	37.6	39.7	44.1	35.2	37.3
Significance Threshold <sup>C</sup>	55.0	50.0	48.1	55.0	50.0	45.0	55.0	50.0	45.0
Significant?	No	No	No	No	No	No	No	No	No

C - Significance thresholds shown for daytime (6:00 AM-7:00 PM), evening (7:00 PM-10:00 PM), and nighttime (10:00 PM-6:00 AM) are from the Ventura County General Plan Noise Element . Per Ventura County guidance, if the ambient noise level exceeds the "fixed" threshold, then the "ambient +3 dBA" was utilized as the significance threshold. See Appendix C for more detail.

Total CASP Noise Level @ 50-feet:

dBA

67.0

CASP Noise Source Data										
			Manufactu	rer Information	Co					
Noise Source	Manufacturer/ Model	Noisy Component	Measured Distance (ft.)	Measured Noise Level (dBA)	Reference Distance (ft.)	Converted Noise Level (dBA)	Arithmetic SPL (10 <sup>(X/10)</sup> )			
Aeration Fan #1	TS272-008	Outlet Duct	5	84	50	64	2511886.4			
Aeration Fan #2	TS272-008	Outlet Duct	5	84	50	64	2511886.4			

Note: The noise information shown above was provided by GORE™ Creative Technologies Worldwide (GORE). GORE confirmed that two (2) fans would be required to aerated the proposed 75,000 ton/year CASP system. The noise level shown is based on GORE field measurements collected 5-feet from the fan outlet duct.

AD Noise Source Data (SMARTF	ERM <sup>®</sup> )					
		Manufacture	r Information	Conv		
Noise Source	Noisy Component	Measured Distance (ft.)	Measured Noise Level (dBA)	Reference Distance (ft.)	Converted Noise Level (dBA)	Arithemetic SPL (10 <sup>(X/10)</sup> )
Internal Combustion Engine	Exhaust	32.8	65	50	61.3	1361505.825
			Tot	al AD Noise Le	vel @ 50-feet:	61.3

Note: The noise information shown above was provided by Zero Waste Energy (ZWE). ZWE confirmed that the primary noise generating component of their SMARTFERM® AD system is the engine exhaust. ZWE confirmed that one 100 kW internal combustion engine would power each AD system. The noise level shown above is based on ZWE field measurements collected 10 meters (32.8 feet) from the engine exhaust outlet.

## **MODEL OUTPUT FILES - INDUSTRIAL NOISE**

## Noise Emissions of Industry Sources

						Freque	ency spe	ectrum [	dB(A)]			С	orrection	าร
Source name	Reference	Le	vel	63	125	250	500	1	2	4	8	Kwall	CI	CT
			dB(A)	Hz	Hz	Hz	Hz	kHz	kHz	kHz	kHz	dB(A)	dB(A)	dB(A)
AD Engine	Unit	Leq1	61.3	28.8	46.4	55.4	54.8	53.0	54.2	51.5	47.9	-	-	-
		Leq2	61.3	28.8	46.4	55.4	54.8	53.0	54.2	51.5	47.9	-	-	-
		Leq3	61.3	28.8	46.4	55.4	54.8	53.0	54.2	51.5	47.9	-	-	-
CASP System 2	Unit	Leq1	67.0	25.2	43.3	63.3	58.2	58.4	59.1	57.4	51.3	-	-	-
		Leq2	67.0	25.2	43.3	63.3	58.2	58.4	59.1	57.4	51.3	-	-	-
		Leq3	67.0	25.2	43.3	63.3	58.2	58.4	59.1	57.4	51.3	-	-	-
CASP System 1	Unit	Leq1	67.0	25.2	43.3	63.3	58.2	58.4	59.1	57.4	51.3	-	-	-
		Leq2	67.0	25.2	43.3	63.3	58.2	58.4	59.1	57.4	51.3	-	-	-
		Leq3	67.0	25.2	43.3	63.3	58.2	58.4	59.1	57.4	51.3	-	-	-
Windrows 1	Unit	Leq1	89.0	72.1	77.1	81.2	82.3	82.9	81.2	78.8	74.8	-	-	-
		Leq2	-	-	-	-	-	-	-	-	-	-	-	-
		Leq3	-	-	-	-	-	-	-	-	-	-	-	-
Windrows 2	Unit	Leq1	89.0	72.1	77.1	81.2	82.3	82.9	81.2	78.8	74.8	-	-	-
		Leq2	-	-	-	-	-	-	-	-	-	-	-	-
		Leq3	-	-	-	-	-	-	-	-	-	-	-	-
Windrows 3	Unit	Leq1	89.0	72.1	77.1	81.2	82.3	82.9	81.2	78.8	74.8	-	-	-
		Leq2	-	-	-	-	-	-	-	-	-	-	-	-
		Leq3	-	-	-	-	-	-	-	-	-	-	-	-

## Receiver List

		Coordinates				Limit		Level			Conflict			
No.	Receiver name	X Y	Building	Floor	Heigh	Leq1	Leq2	Leq3	Leq1	Leq2	Leq3	Leq1	Leq2	Leq3
		in meter	side		m		dB(A)			dB(A)			dB(A)	
1	R1 (southwest)	304169.213797362.6		1.FI	0.56	-	-	-	24.9	-0.1	-0.1	-	-	-
2	R2 (south)	304674.783797437.9		1.FI	1.40	-	-	-	30.7	17.0	17.0	-	-	-
3	R3 (southeast)	304929.523797623.1		1.FI	1.19	-	-	-	22.5	6.8	6.8	-	-	-
1				2.FI	4.89	-	-	-	23.0	7.1	7.1	-	-	-

## Contribution Levels of the Receivers

Source name	Leq	Level 1 Leq2	Leq3
		dB(A)	·
R1 (southwest) 1.FI	24.9	-0.1	-0.1
AD Engine	-12		-12.4
CASP System 1		5.2 -5.2	-5.2
CASP System 2		2.1 -2.1	-2.1
Windrows 1	I	1.5 0.0	0.0
Windrows 2		6.4 0.0	0.0
Windrows 3		0.0	0.0
R2 (south) 1.FI	30.7	17.0	17.0
AD Engine	11	1.4 11.4	11.4
CASP System 1		1.6 14.6	14.6
CASP System 2	I	9.0	9.0
Windrows 1		9.6 0.0	0.0
Windrows 2		1.3 0.0	0.0
Windrows 3	22	2.7 0.0	0.0
R3 (southeast) 1.FI	22.5	6.8	6.8
AD Engine		1.4 -4.4	-4.4
CASP System 1	· · · · · · · · · · · · · · · · · · ·	1.4 4.4	4.4
CASP System 2		2.3 2.3	2.3
Windrows 1		0.0	0.0
Windrows 2		3.9 0.0	0.0
Windrows 3		5.1 0.0	0.0
R3 (southeast) 2.FI	23.0	7.1	7.1
AD Engine	-4	1.3 -4.3	-4.3
CASP System 1		4.6	4.6
CASP System 2		2.5 2.5	2.5
Windrows 1		0.0	0.0
Windrows 2		1.4 0.0	0.0
Windrows 3	16	6.5 0.0	0.0

## Spectra of the Receivers

No.	Name	Floor	Time slice	63 Hz	125 Hz	250 Hz	500 Hz	1 kHz	2 kHz	4 kHz	8 kHz
1	R1 (southwest)	1.FI	Leq1	10.3	15.0	18.7	19.0	18.7	15.2	6.5	-18.3
			Leq2	-35.6	-18.7	-2.0	-8.1	-9.6	-11.5	-21.3	-57.5
			Leq3	-35.6	-18.7	-2.0	-8.1	-9.6	-11.5	-21.3	-57.5
2	R2 (south)	1.FI	Leq1	14.9	19.8	24.1	24.6	24.7	22.2	17.0	4.0
			Leq2	-19.4	-1.7	13.3	9.3	8.7	9.1	5.7	-4.6
			Leq3	-19.4	-1.7	13.3	9.3	8.7	9.1	5.7	-4.6
3	R3 (southeast)	1.FI	Leq1	9.8	14.0	16.6	16.4	15.7	12.0	2.7	-23.9
			Leq2	-31.3	-13.5	4.0	-1.1	-1.6	-2.1	-8.4	-31.0
			Leq3	-31.3	-13.5	4.0	-1.1	-1.6	-2.1	-8.4	-31.0
		2.FI	Leq1	10.1	14.4	17.1	16.9	16.2	12.4	3.0	-23.7
			Leq2	-31.1	-13.3	4.3	-0.9	-1.4	-1.8	-8.2	-30.7
			Leq3	-31.1	-13.3	4.3	-0.9	-1.4	-1.8	-8.2	-30.7

## **APPENDIX G**

## PROJECT TRAFFIC SOURCE NOISE IMPACT DETERMINATION

Trip Type	Vehicle Type	Vehicle Category	Yearly Loads <sup>A</sup>	Daily Loads <sup>B</sup>	Avg. Daily Trips <sup>C</sup>	Operation Hours <sup>D</sup>	% Distribution Throughout Operating Day <sup>D</sup>	Trips During Peak Hour <sup>E</sup>
	Front Loader	HHD	0	0	0	7AM-5PM, MonFri.	9 AM-11 AM (40%), 1 PM-3 PM (35%), rest throughout day (25%)	0
	Side Loader	HHD	3,496	14	28	7AM-5PM, MonFri.	9 AM-11 AM (40%), 1 PM-3 PM (35%), rest throughout day (25%)	6
Incoming Wasto	Transfer Trailer	HHD	1,547	6	12	7AM-5PM, MonFri.	9 AM-3 PM (90%), rest throughout day (10%)	3
Incoming Waste	Business Haul	LDT	1,410	6	12	7AM-5PM, MonFri.	10 AM-4 PM (90%), rest throughout day (10%)	2
	Self Haul	LDT	1,081	5	10	7AM-5PM, MonFri.	10 AM-4 PM (90%), rest throughout day (10%)	2
	Roll Off	HHD	772	3	6	7AM-5PM, MonFri.	Evenly throughout day	1
Incoming Deliveries	Transfer Trailer	HHD	0	0	0	7AM-5PM, MonFri.	10 AM-4 PM (90%), rest throughout day (10%)	0
	Roll Off	HHD	47	1	2	7AM-5PM, MonFri.	Evenly throughout day	1
Outgoing Sales	Transfer Trailer	HHD	1140	5	10	7AM-5PM, MonFri.	Evenly throughout day	1
Outgoing sales	Dump Truck	HHD	393	2	4	7AM-5PM, MonFri.	Evenly throughout day	1
	Self Pickup/Trailer	LDT	1572	7	14	7AM-5PM, MonFri.	10 AM-3 PM (85%), rest throughout day (15%)	3
Employees	Employees	LDA	11	1	2	7AM-5PM, MonSat.	Arrive between 6AM-7AM. Depart between 5PM-6PM.	1
Employees	Visitors	LDA	2	1	2	7AM-5PM, MonSat.	Evenly throughout day	1
			Totals:	51	102			

Baseline Operating Days: 260 days/year

Trip Type	Vehicle Type	Vehicle Category	Yearly Loads <sup>A</sup>	Daily Loads <sup>B</sup>	Avg. Daily Trips <sup>c</sup>	Operation Hours <sup>D</sup>	% Distribution Throughout Operating Day <sup>D</sup>	Trips During Peak Hour <sup>E</sup>
	Front Loader	HHD	8,823	34	68	7AM-5PM, MonFri.	9 AM-11 AM (40%), 1 PM-3 PM (35%), rest throughout day (25%)	14
	Side Loader	HHD	10,177	40	80	7AM-5PM, MonFri.	9 AM-11 AM (40%), 1 PM-3 PM (35%), rest throughout day (25%)	16
Incoming Wasto	Transfer Trailer	HHD	6,225	25	50	7AM-5PM, MonFri.	9 AM-3 PM (90%), rest throughout day (10%)	12
Incoming Waste	Business Haul	LDT	5,457	21	42	7AM-5PM, MonFri.	10 AM-4 PM (90%), rest throughout day (10%)	7
	Self Haul	LDT	26,702	103	206	7AM-5PM, MonFri.	10 AM-4 PM (90%), rest throughout day (10%)	31
	Roll Off	HHD	1,439	6	12	7AM-5PM, MonFri.	Evenly throughout day	2
Incoming Deliveries	Transfer Trailer	HHD	1,788	9	18	7AM-5PM, MonFri.	10 AM-4 PM (90%), rest throughout day (10%)	3
	Roll Off	HHD	1,163	4	8	7AM-5PM, MonFri.	Evenly throughout day	1
Outasing Color	Transfer Trailer	HHD	5,713	22	44	7AM-5PM, MonFri.	Evenly throughout day	5
Outgoing Sales	Dump Truck	HHD	7,232	28	56	7AM-5PM, MonFri.	Evenly throughout day	6
	Self Pickup/Trailer	LDT	5,627	22	44	7AM-5PM, MonFri.	10 AM-3 PM (85%), rest throughout day (15%)	8
- Francisco	Employees	LDA	13,520	52	104	7AM-5PM, MonSat.	Arrive between 6AM-7AM. Depart between 5PM-6PM.	52
Employees	Visitors	LDA	2,600	10	20	7AM-5PM, MonSat.	Evenly throughout day	2
		-	Totals:	376	752			

days/year

### Footnotes:

A - Baseline yearly loads based on actual data collected at the existing 15-acre Santa Paula facility during the 2014 operating year. Estimated Project yearly loads were calculated by scaling up the baseline loads to reflect the expanded feedstock storage and processing capacity of the new 70-acre Facility.

260

- B Daily loads equals the yearly loads divided by the number of operating days per year.
- C Average daily trips is the number of daily loads doubled, based on the assumption that each vehicle will make a round trip (1 inbound, 1 outbound) each time they travel to the facility.
- D Operating hours and distribution % throughout the day is based on information provided by Agromin.
- E Based on the trip distribution % throughout the day, the expect peak hour for traffic is between 10:00 AM 11:00 AM. The peak hour trips shown represent the number of vehicle trips expected during this peak hour.

Project Operating Days:

Total Trip Distribution on Local Roadways									
Route	Distribution %	Total Baseline Facility Trips	Total Project Trips	Increment					
Northbound SR 118 to Telegraph Road	12%	13	91	78					
Eastbound SR 126, exit Wells Road to Telegraph Road	68%	70	512	442					
Ventura side streets to Telegraph Road	6%	7	46	39					
Santa Paula side streets to Telegraph Road	4%	5	31	26					
Westbound SR 126, exit Briggs Road to Telegraph Road	10%	11	76	65					

Average Hour Trips by Vehicle	Average Hour Trips by Vehicle Type											
Vehicle Type	Baseline Facility Trips	Project Trips	Increment	Average Hour % of Total Trips								
Haul Truck (HHD)	7	34	27	4%								
Light-Duty Truck (LDT)	4	30	26	3%								
Passenger (LDA)	1	13	12	2%								
Totals:	12	77	65	9%								

Note: Referring to the trip distribution shown on the previous sheet, vehicle activity may occur anytime between the Facility's operation hours of 7:00 AM-5:00 PM. Average vehicle trips are determined by taking the daily trips and dividing them by the total number of operating hours in a single day (i.e. 10 hours).

Peak Hour Trips by Vehicle Type									
Vehicle Type	Baseline Facility Trips	Project Trips	Increment	Peak Hour % of Total Trips					
Haul Truck (HHD)	13	59	46	8%					
Light-Duty Truck (LDT)	7	46	39	6%					
Passenger (LDA)	2	54	52	7%					
Totals:	22	159	137	21%					

Note: Based on the trip distribution shown on the previous sheet, it is assumed that peak vehicle activity will occur between 10:00 AM - 11:00 AM. Although employees are not expected to arrive during this peak hour (see employee trip distribution % on previous sheet), conservatively it is assumed 50% of the employee trips will also occur during the peak hour (10:00 AM - 11:00 AM).

Haul Road Model Inputs & Pe	ak Hour Trip Data							
Road	Speed Limit (km/h)	Road Width (m)	Road Material <sup>A</sup>	Truck Type	Baseline Trips <sup>B</sup>	% of Trips	Total Trips (Baseline + Project)	% of Trips
	41			Haul Truck (HHD)	2	50%	6	35%
Briggs Road		8	PCC	Light-Duty Truck (LDT)	1	25%	5	29%
	(25 MPH)			Passenger (LDA)	1	25%	6	35%
	81			Haul Truck (HHD)	1	33%	3	38%
Santa Paula side streets		8	PCC	Light-Duty Truck (LDT)	1	33%	2	25%
	(50 MPH)			Passenger (LDA)	1	33%	3	38%
	81			Haul Truck (HHD)	3	1%	9	3%
Telegraph Road (eastside)		8	PCC	Light-Duty Truck (LDT)	2	1%	7	2%
	(50 MPH)			Passenger (LDA)	261	98%	268	94%
	41		Averaged	Haul Truck (HHD)	15	52%	61	37%
Edwards Ranch Road	(25 MPH)	6	(of DGAC and PCC)	Light-Duty Truck (LDT)	9	31%	47	28%
	(25 MPH)		(OI DOAC and PCC)	Passenger (LDA)	5	17%	57	35%
	41			Haul Truck (HHD)	0	0%	0	0%
Olive Road		6	PCC	Light-Duty Truck (LDT)	0	0%	0	0%
	(25 MPH)			Passenger (LDA)	23	100%	23	100%
	81			Haul Truck (HHD)	12	4%	52	13%
Telegraph Road (westside)		8	PCC	Light-Duty Truck (LDT)	7	3%	40	10%
	(50 MPH)			Passenger (LDA)	260	93%	305	77%
	81			Haul Truck (HHD)	1	33%	4	36%
Ventura side streets	(50 MPH)	8	PCC	Light-Duty Truck (LDT)	1	33%	3	27%
	(50 MPH)			Passenger (LDA)	1	33%	4	36%
	72			Haul Truck (HHD)	11	58%	48	37%
Wells Road	73 (45 MDH)	19	PCC	Light-Duty Truck (LDT)	6	32%	37	29%
	(45 MPH)			Passenger (LDA)	2	11%	44	34%

#### Footnotes:

Note: Each road segment shown above was modeled within SoundPLAN Essential 3.0. Both baseline and Project traffic was modeled to determine the incremental noise impacts to haul route receptors due to increased traffic on local roadways resulting from the Project.

AG01-EnergyPark\_NoiseCalculations\_v11.xlsx

A - Road Material: PCC = Portland cement concrete, DGAC = dense-graded asphaltic concrete

B - Baseline trips are based on actual vehicle counts collected by ATE on 1/21/2016 (see follow sheet) as well as actual data collected at the existing 15-acre Santa Paula facility during the 2014 operating year. Because the ATE traffic count does not distinguish between vehicle types, it is assumed that these trips were passenger vehicles (LDA). This represents the most conservative approach as passenger vehicles generate the lowest noise levels within SoundPLAN (i.e. lower baseline = larger Project haul truck impacts).

Road Segment	Direction	Peak Hour Traffic Count
Edwards Ranch	Northbound	11
Road/Olive Road	Southbound	12
(north of Facility)	Eastbound	
(Horth of Facility)	Westbound	

Road Segment	Road Segment Direction	
	Northbound	
Telegraph Road (west	Southbound	
of Facility)	Eastbound	124
	Westbound	135

Road Segment	Road Segment Direction	
	Northbound	
Telegraph Road (east	Southbound	
of Facility)	Eastbound	133
	Westbound	124

Note: Based on the trip distribution shown on the previous sheet, it is assumed that peak vehicle activity will occur between 10:00 AM - 11:00 AM. The data shown represents the actual vehicle count measured during this peak hour (10:00 AM-11:00 AM) on 1/21/2016 by Associated Traffic Engineer's (ATE). As the traffic count provided by ATE doesn't distinguish between vehicle types, each vehicle is assumed to be a passenger car (LDA) when modeled in SoundPLAN. This represents the most conservative approach as passenger vehicles generate the lowest noise levels within SoundPLAN (i.e. lower baseline = larger Project haul truck impacts).

#### **Haul Route Noise Model**

Model Results + Impact Determination

Haul Route Receptors								
Receptor	Description	# of Floors	Existing Barriers					
R4	Briggs School	1	None					
R5	Residential Dwelling	1	None					
R6	Residential Dwelling	1	None					
R7	Residential Dwelling	1	None					
R8	Residential Housing Tract	1	4-Foot Wall along Telegraph Road					
R9	Palms at Bonaventure Assisted Living & Memory Care	3	None					

Baseline & P	aseline & Project Traffic Noise Levels @ Haul Route Receptors									
Danastas	Baseline (dBA)	Applicable L <sub>eq</sub> (1hr)	Project (dBA)	Noise Level Change (dBA)  Daytime Outdoor $L_{eq}(1hr)$						
Receptor	Daytime Outdoor L <sub>eq</sub> (1hr)	Significance Threshold <sup>A</sup>	Daytime Outdoor L <sub>eq</sub> (1hr)							
R4	49.1	65.0	53.5	4.4						
R5	55.8	65.0	57.7	1.9						
R6	57.0	65.0	61.3	4.3						
R7	49.7	65.0	54.8	5.1						
R8	58.9	65.0	63.4	4.5						
R9	56.8	65.0	62.3	5.5						

Note: Both the baseline and Project traffic noise levels at haul route receptors were modeled in SoundPLAN Essential. See previous sheet which describes the methodologies and traffic counts input into both the baseline and Project traffic noise models. Please see Figure 6 (Appendix A) for the baseline mode results and Figure 7 (Appendix A) for the Project traffic model results.

A - Per Ventura County guidance, the traffic significance threshold is either the "fixed" threshold of 65 dBA L<sub>eq</sub>(1hr) or, if background noise levels exceed or are within 3 decibels of the fixed threshold, then the "ambient noise level +3 dBA" is utilized as the significance threshold.

Total Traffic Noise Levels & Significance Determination								
Receptor	Total Traffic Noise Level (L <sub>eq</sub> 1H)	Significance Threshold (L <sub>eq</sub> 1H)	Significant?					
R4	54.8	65.0	No					
R5	59.9	65.0	No					
R6	62.7	65.0	No					
R7	56.0	65.0	No					
R8	64.7	65.0	No					
R9	63.4	65.0	No					

## MODEL OUTPUT FILES - ROAD NOISE (BASELINE)

## Noise Emissions of Road Traffic

			Traffic values			Control	Constr.	Affect.		Gradien
Station	ADT	Vehicles type	Vehicle name	day	Speed	device	Speed	veh.	Road surface	Min / Ma
	Veh/24		l common manne	Veh/h		401.00	km/h	%	1.000 00000	%
		h Rd (southbound)	Traf			entry direction	RITUTI	70		70
_			Trui				0.0	100.0	Average (of DOAC and DOC)	
0+000	696	Total Automobiles	<del>-</del>	29 5	41	Stop sign	0.0	100.0	Average (of DGAC and PCC)	0.0
		Medium trucks		9	41					
		Heavy trucks	_	15	41					
		Buses	-	-	41					
		Motorcycles	-	-	41					
		Auxiliary Vehicle	-	-	41					
1+144	-					-	-	-	-	-
Edward	ds Rand	h Rd (northbound)	Traf	fic direc	tion: In	entry direction				
0+000	696	Total	-	29	-	none	-	-	Average (of DGAC and PCC)	0.0
		Automobiles	-	5	41					
		Medium trucks	-	9	41					
		Heavy trucks	-	15	41					
		Buses Motorcycles	-	-	41 41					
		Auxiliary Vehicle	_	_	41					
1+138	_	Adamary Vernois			<del></del>	_	_		_	<del> </del>
	aph Rd	east (eastbound)	Traf	fic direc	tion: In	entry direction				
0+000		Total		266	-	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
0+000	0304	Automobiles	_	261	81	Stop sign	0.0	100.0	FCC (Fortialid Cernelli Concrete)	0.0
		Medium trucks	_	201	81					
		Heavy trucks	-	3	81					
		Buses	-	-	81					
		Motorcycles	-	-	81					
		Auxiliary Vehicle	-	-	81					
3+119	-					-	-		-	-
Telegra		east (westbound)	Traf	fic direc	tion: In	entry direction				
0+000	6384	Total	-	266	-	none	-	-	PCC (Portland cement concrete)	0.0
		Automobiles	-	261	81					
		Medium trucks	-	2 3	81 81					
		Heavy trucks Buses	_	3	81					
		Motorcycles	_	-	81					
		Auxiliary Vehicle	-	_	81					
3+118	-	, , , , , , ,				-	-		-	-
	e Stree	ts (eastbound)	Traf	fic direc	tion: In	entry direction	-			
0+000		ts (eastbound)	Traf		tion: In	entry direction	-	_	PCC (Portland cement concrete)	0.0
0+000		ts (eastbound)  Total Automobiles	Traf	fic direc	tion: In	entry direction none		-	PCC (Portland cement concrete)	0.0
0+000		Total Automobiles Medium trucks	Traf	3	-			-	PCC (Portland cement concrete)	0.0
0+000		Total Automobiles Medium trucks Heavy trucks	Trat	3	- 81 81 81			-	PCC (Portland cement concrete)	0.0
0+000		Total Automobiles Medium trucks Heavy trucks Buses	Traf	3 1 1	- 81 81 81 81			·	PCC (Portland cement concrete)	0.0
0+000		Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	Traf	3 1 1	81 81 81 81 81			-	PCC (Portland cement concrete)	0.0
	72	Total Automobiles Medium trucks Heavy trucks Buses	Traf	3 1 1	- 81 81 81 81		-	-	PCC (Portland cement concrete)	
0+504	72	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	- - - - -	3 1 1 1 - -	81 81 81 81 81 81 81	none			PCC (Portland cement concrete)	0.0
0+504 SP Side	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	- - - - -	3 1 1 1 - -	81 81 81 81 81 81 81	none - entry direction	-	-	-	-
0+504	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total	- - - - -	3 1 1 1 - - - - fic direc	81 81 81 81 81 81 81	none	-	-	PCC (Portland cement concrete)	
0+504 SP Side	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles	- - - - -	3 1 1 1 1 - - - - fic direc	81 81 81 81 81 81 81	none - entry direction	-	-	-	-
0+504 SP Side	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles Medium trucks	- - - - -	3 1 1 1 - - - - fic direc	81 81 81 81 81 81 81	none - entry direction	-	-	-	-
0+504 SP Side	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles	- - - - -	3 1 1 1 1 - - - fic direc	81 81 81 81 81 81 1 tion: In	none - entry direction	-	-	-	-
0+504 SP Side	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	- - - - -	3 1 1 1 1 - - - fic direc	81 81 81 81 81 81 tion: In	none - entry direction	-	-	-	-
0+504 SP Sid 0+000	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles Medium trucks Heavy trucks Buses	- - - - -	3 1 1 1 1 - - - fic direc	- 81 81 81 81 81 81 - 81 81 81	none - entry direction	-	-	-	-
0+504 SP Side	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	- - - - -	3 1 1 1 1 - - - fic direc	- 81 81 81 81 81 81 - 81 81 81 81	none - entry direction	-	-	-	-
0+504 SP Sid 0+000	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	- - - - -	3 1 1 1 1 - - - fic direc	- 81 81 81 81 81 81 - 81 81 81 81	none - entry direction	-	-	-	0.0
0+504 SP Sid 0+000	72 - e Stree	Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle ts (westbound) Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	- - - - -	3 1 1 1 1 - - - fic direc	- 81 81 81 81 81 81 - 81 81 81 81	none - entry direction	-	-	-	0.0

## Noise Emissions of Road Traffic

			Traffic values			Control	Constr.	Affect		Gradien
Station	ADT	Vehicles type	Vehicle name	day	Speed	device	Speed	veh.	Road surface	Min / Ma
	Veh/24		Vernoie name	Veh/h		device	km/h	%	rtodd ddriddo	%
		ıthbound)	Tra			entry direction	KITI/II	70		70
			Tia		1011. 111		1 0 0	100.0	Inco (n. ii. ii. ii. ii. ii. ii.	1 00
0+000	96	Total Automobiles	-	4	41	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
		Medium trucks	_		41					
		Heavy trucks	_	2	41					
		Buses	-	_	41					
		Motorcycles	-	-	41					
		Auxiliary Vehicle	-	-	41					
0+647	-					-	-	-	-	<u> </u>
Briggs	Rd (noi	thbound)	Tra	ffic direc	tion: In	entry direction				
0+000	96	Total	-	4	-	On ramp	0.0	100.0	PCC (Portland cement concrete)	0.0
		Automobiles	-	1	41					
		Medium trucks	-	1	41					
		Heavy trucks Buses	-	2	41 41					
		Motorcycles	_		41					
		Auxiliary Vehicle	_	_	41					
0+647	-					_	-	-	-	-
	aph Rd	west (westbound)	Tra	ffic direc	tion: In	entry direction				
0+000	•	Total	-	279	-	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
0.000	0000	Automobiles	_	260	81	Otop digit	0.0	100.0	l oo (i ordana cement cenerate)	0.0
		Medium trucks	-	7	81					
		Heavy trucks	-	12	81					
		Buses	-	-	81					
		Motorcycles	-	-	81					
		Auxiliary Vehicle	-	-	81					
3+117			_			-	-	-	-	-
		west (eastbound)	Tra		tion: In	entry direction				
0+000	6696	Total	-	279	-	Traffic light	0.0	50.0	PCC (Portland cement concrete)	0.0
		Automobiles	-	260	81					
		Medium trucks Heavy trucks	-	7 12	81 81					
		i leavy liucks	-	12	81					
		Ruses	1_	1 -			1			
		Buses Motorcycles	-	_						
		Motorcycles	- -	-	81 81					
3+117			- - -		81	-	-			
	de Stre	Motorcycles	-  -  -  -  -	- - - ffic direc	81 81	- entry direction	-	-	-	-
VTA Si		Motorcycles Auxiliary Vehicle ets (westbound)	- - - Tra		81 81	•		50.0	PCC (Portland cement concrete)	-
		Motorcycles Auxiliary Vehicle ets (westbound) Total	- - - Tra	ffic direc	81 81 tion: In	entry direction Traffic light	0.0	50.0	PCC (Portland cement concrete)	0.0
VTA Si		Motorcycles Auxiliary Vehicle ets (westbound) Total Automobiles Medium trucks	- - - Tra	3	81 81 tion: In	•		50.0	PCC (Portland cement concrete)	0.0
VTA Si		Motorcycles Auxiliary Vehicle ets (westbound)  Total Automobiles Medium trucks Heavy trucks	- - - Tra	3 1	81 81 tion: In - 81 81 81	•		50.0	PCC (Portland cement concrete)	0.0
VTA Si		Motorcycles Auxiliary Vehicle ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses	- - - Tra: - - - -	3 1 1	81 81 tion: In 81 81 81 81	•		50.0	PCC (Portland cement concrete)	0.0
VTA Si		Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	- - - - - - - -	3 1 1	81 81 tion: In - 81 81 81 81	•		50.0	PCC (Portland cement concrete)	0.0
VTA Si 0+000	72	Motorcycles Auxiliary Vehicle ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses	- - - - - - - - -	3 1 1	81 81 tion: In 81 81 81 81	•	0.0		PCC (Portland cement concrete)	
VTA Si 0+000 0+935	72	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	- - - - -	3 1 1 1 - -	81 81 tion: In - 81 81 81 81 81	Traffic light		50.0	PCC (Portland cement concrete)	0.0
0+000 0+935 VTA Si	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)	- - - - -	3 1 1 1 - - -	81 81 tion: In - 81 81 81 81 81	Traffic light	0.0		-	-
VTA Si 0+000 0+935	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total	- - - - -	3 1 1 1 - - - - - - - 3	81 81 tion: In - 81 81 81 81 81	Traffic light	0.0		PCC (Portland cement concrete)	
0+000 0+935 VTA Si	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles	- - - - -	3 1 1 1 - - - - - - - - - - 3 1	81 81 tion: In - 81 81 81 81 81 81	Traffic light	0.0		-	-
0+000 0+935 VTA Si	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks	- - - - -	3 1 1 1 1 - - - - - - - - - 3 1 1 1 1 1	81 81 tion: In  - 81 81 81 81 81 - tion: In	Traffic light	0.0		-	-
0+000 0+935 VTA Si	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks Heavy trucks Heavy trucks	- - - - -	3 1 1 1 - - - - - - - - - - 3 1	81 81 tion: In  - 81 81 81 81 81 - tion: In  - 81 81	Traffic light	0.0		-	-
0+000 0+935 VTA Si	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses	- - - - -	3 1 1 1 1 - - - - - - - - - 3 1 1 1 1 1	81 81 tion: In  - 81 81 81 81 81 - tion: In	Traffic light	0.0		-	-
0+000 0+935 VTA Si	72 - de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks Heavy trucks Heavy trucks	- - - - -	3 1 1 1 1 - - - - - - - - - 3 1 1 1 1 1	81 81 tion: In  - 81 81 81 81 81 - tion: In  - 81 81 81 81 81 81	Traffic light	0.0		-	-
0+000 0+935 VTA Si	72 de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	- - - - -	3 1 1 1 1 - - - - - - - - - 3 1 1 1 1 1	81 81 tion: In  - 81 81 81 81 81 - tion: In  - 81 81 81 81 81 81 81	Traffic light	0.0		-	-
0+000 0+935 VTA Si 0+000	72 de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	- - - - -	3 1 1 1 1 - - - - - - - - - 3 1 1 1 1 1	81 81 tion: In  - 81 81 81 81 81 - tion: In  - 81 81 81 81 81 81 81	Traffic light	-		-	0.0
0+000 0+935 VTA Si 0+000	72 de Stre	Motorcycles Auxiliary Vehicle  ets (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ets (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	- - - - -	3 1 1 1 1 - - - - - - - - - 3 1 1 1 1 1	81 81 tion: In  - 81 81 81 81 81 - tion: In  - 81 81 81 81 81 81 81	Traffic light	-		-	0.0

			Traffic values			Control	Constr.	Affect.		Gradien	
Station	ADT	Vehicles type	Vehicle name	day	Speed	device	Speed	veh.	Road surface	Min / Ma	
km	Veh/24			Veh/h	km/h		km/h	%		%	
Wells F	Rd (sout	thbound)	Traf	fic direc	c direction: In entry direction						
0+000	456	Total	-	19	-	Traffic light	0.0	50.0	PCC (Portland cement concrete)	0.0	
		Automobiles	-	2	73						
		Medium trucks	-	6	73						
		Heavy trucks	-	11	73						
		Buses	-	-	73						
		Motorcycles	-	-	73						
		Auxiliary Vehicle	-	-	73						
0+744						-	-	-	-	-	
		hbound)	Traf	fic direc	tion: In	entry direction					
0+000	456	Total	-	19	-	none	-	-	PCC (Portland cement concrete)	0.0	
		Automobiles	-	2	73						
		Medium trucks	-	6	73						
		Heavy trucks	-	11	73						
		Buses	-	-	73						
		Motorcycles Auxiliary Vehicle	-	_	73 73						
0+744		Auxiliary verilcle	-	-	73		_	_		_	
Olive R	d (nortl	<u> </u>	Traf	fic direc	tion: In	entry direction	-	-	-	-	
0+000		Total		23	-	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0	
0.000	332	Automobiles		23	41	Stop sign	0.0	100.0	l CC (i ortiand cement concrete)	0.0	
		Medium trucks		25	41						
		Heavy trucks	_	_	41						
		Buses	_	_	41						
		Motorcycles	_	_	41						
		Auxiliary Vehicle	-	_	41						
0+767	-	·				-	-	-	-	-	
Olive R	d (sout	h)	Traf	fic direc	tion: In	entry direction					
0+000	552	Total	-	23	-	none	-	-	PCC (Portland cement concrete)	0.0	
		Automobiles	-	23	41				ĺ		
		Medium trucks	-	-	41						
		Heavy trucks	-	-	41						
		Buses	-	-	41						
		Motorcycles	-	-	41						
		Auxiliary Vehicle	-	-	41						
0+767	-					-	-	-	-	-	

## Receiver List

		Coordinates				Limit	Level	Conflict
No.	Receiver name	X Y	Building	Floor	Height	L(Aeq1h)	L(Aeq1h)	L(Aeq1h)
		in meter	side		m	dB(A)	dB(A)	dB(A)
1	R4 - Briggs School	306357.78 3800531.03	3	1.FI	1.50	-	49.1	-
2	R5 - Residence	304744.36 3799441.67	7	1.FI	1.50	1	55.8	-
3	R6 - Residence	303807.74 3798782.93	3	1.FI	1.50	-	57.0	-
4	R7 - Residence	303689.07 3798964.46	6	1.FI	1.50	-	49.7	-
5	R8 - Residence	301230.19 3797032.41		1.FI	1.50	-	58.9	-
6	R9 - Retirement Home	301019.62 3797015.88	3	1.FI	1.50	-	54.0	-
ı				2.FI	5.20	-	55.5	-
				3.FI	8.90	-	56.8	-

		Level
Source name	Lane	L(Aeq1h)
		dB(A)
R4 - Briggs School 1.Fl	······································	49.1
Briggs Rd (northbound)		40.9
Briggs Rd (southbound)		45.2
Edwards Ranch Rd (northbound)		14.0
Edwards Ranch Rd (southbound)		21.0
Olive Rd (north) Olive Rd (south)		1.2 -6.3
SP Side Streets (eastbound)		-0.3 39.5
SP Side Streets (westbound)		38.9
Telegraph Rd east (eastbound)		40.0
Telegraph Rd east (westbound)		39.6
Telegraph Rd west (eastbound)		16.2
Telegraph Rd west (westbound)		20.0
VTA Side Streets (eastbound)		0.0
VTA Side Streets (westbound)		0.0
Wells Rd (northbound)		0.0
Wells Rd (southbound)		0.0
R5 - Residence 1.Fl		55.8
Briggs Rd (northbound)		16.5
Briggs Rd (southbound)		16.6
Edwards Ranch Rd (northbound)		22.2
Edwards Ranch Rd (southbound)		29.9
Olive Rd (north)		10.1
Olive Rd (south)		2.2
SP Side Streets (eastbound)		2.7
SP Side Streets (westbound)		3.1
Telegraph Rd east (weethound)		52.4 53.1
Telegraph Rd east (westbound) Telegraph Rd west (eastbound)		24.2
Telegraph Rd west (westbound)		28.8
VTA Side Streets (eastbound)		-5.9
VTA Side Streets (westbound)		0.3
Wells Rd (northbound)		6.5
Wells Rd (southbound)		13.0
R6 - Residence 1.Fl		57.0
Briggs Rd (northbound)		11.6
Briggs Rd (southbound)		11.7
Edwards Ranch Rd (northbound)		40.6
Edwards Ranch Rd (southbound)		50.5
Olive Rd (north)		29.6
Olive Rd (south)		18.5
SP Side Streets (eastbound)		-1.7
SP Side Streets (westbound)		-1.7
Telegraph Rd east (eastbound)		53.2
Telegraph Rd east (westbound)		50.5
Telegraph Rd west (eastbound) Telegraph Rd west (westbound)		39.5 47.0
VTA Side Streets (eastbound)		0.0
VTA Side Streets (eastbound) VTA Side Streets (westbound)		5.5
Wells Rd (northbound)		9.6
Wells Rd (southbound)		16.1
R7 - Residence 1.FI		49.7
Briggs Rd (northbound)	T	11.5
Briggs Rd (southbound)		11.5
Edwards Ranch Rd (northbound)		33.2
Edwards Ranch Rd (southbound)		43.7
Olive Rd (north)		31.3
Olive Rd (south)		22.2
SP Side Streets (eastbound)		-1.7
SP Side Streets (westbound)		-1.6
Telegraph Rd east (eastbound)		44.2
Telegraph Rd east (westbound)	l l	39.6

Source name	Lane	Level L(Aeq1h) dB(A)
Telegraph Rd west (eastbound)		36.8
Telegraph Rd west (westbound)		44.1
VTA Side Streets (eastbound)		-0.4
VTA Side Streets (westbound)		5.7
Wells Rd (northbound)		9.5
Wells Rd (southbound)		16.3
R8 - Residence 1.Fl		58.9
Briggs Rd (northbound)		0.0
Briggs Rd (southbound)		0.0
Edwards Ranch Rd (northbound)		17.7
Edwards Ranch Rd (southbound)		24.0
Olive Rd (north)		2.3
Olive Rd (south)		-5.6
SP Side Streets (eastbound)		0.0
SP Side Streets (westbound)		0.0
Telegraph Rd east (eastbound)		16.6
Telegraph Rd east (westbound)		12.8
Telegraph Rd west (eastbound)		56.6
Telegraph Rd west (westbound)		54.1
VTA Side Streets (eastbound)		25.4
VTA Side Streets (westbound)		32.4
Wells Rd (northbound)		40.7
Wells Rd (southbound)		46.2
R9 - Retirement Home 1.FI	·	54.0
Briggs Rd (northbound)	I	0.0
Briggs Rd (southbound)		0.0
Edwards Ranch Rd (northbound)		14.8
Edwards Ranch Rd (southbound)		21.8
Olive Rd (north)		1.4
Olive Rd (south)		-6.0
SP Side Streets (eastbound)		0.0
SP Side Streets (westbound)		0.0
Telegraph Rd east (eastbound)		16.0
Telegraph Rd east (westbound)		12.3
Telegraph Rd west (eastbound)		50.2
Telegraph Rd west (westbound)		46.4
VTA Side Streets (eastbound)		36.3
VTA Side Streets (westbound)		43.1
Wells Rd (northbound)		41.5
Wells Rd (southbound)		48.2
R9 - Retirement Home 2.FI		55.5
Briggs Rd (northbound)	I	0.0
Briggs Rd (southbound)		0.0
Edwards Ranch Rd (northbound)		13.2
Edwards Ranch Rd (southbound)		20.5
Olive Rd (north)		1.1
Olive Rd (south)		-6.4
SP Side Streets (eastbound)		0.0
SP Side Streets (westbound)		0.0
Telegraph Rd east (eastbound)		15.7
Telegraph Rd east (westbound)		11.9
Telegraph Rd west (eastbound)		51.6
Telegraph Rd west (westbound)		49.2
VTA Side Streets (eastbound)	I	38.3
VTA Side Streets (westbound)	I	43.7
Wells Rd (northbound)		43.3
Wells Rd (southbound)		48.8
R9 - Retirement Home 3.FI		56.8
Briggs Rd (northbound)		0.0
Briggs Rd (southbound)		0.0
Edwards Ranch Rd (northbound)		12.5
Edwards Ranch Rd (southbound)	I	19.9

		Level
Source name	Lane	L(Aeq1h)
		dB(A)
Olive Rd (north)		0.8
Olive Rd (south)		-6.7
SP Side Streets (eastbound)		0.0
SP Side Streets (westbound)		0.0
Telegraph Rd east (eastbound)		15.4
Telegraph Rd east (westbound)		11.6
Telegraph Rd west (eastbound)		53.0
Telegraph Rd west (westbound)		50.5
VTA Side Streets (eastbound)		39.7
VTA Side Streets (westbound)		45.0
Wells Rd (northbound)		44.8
Wells Rd (southbound)		49.8

## Spectra of the Receivers

.1	
Name 1 R4 - Briggs Schoo	Floor Time 50 F63 F80 F100 125 160 200 250 315 400 500 630 800 1 kH1 kH2 kH2 kH2 kH3 kH4 kH5 kF6 kH8 kH1 nool 1.Fl L(Ae 17.( 26.; 32.( 35.; 37.; 38.; 39. 38.( 35.; 31.; 31.; 33.; 35.; 37.( 38.( 38. 37. 36.; 34.; 34.; 34.; 31.( 29. 25.(
2 R5 - Residence	
4 R7 - Residence	1.Fl L(Aec 22.1 30.1 35.1 38.1 40.4 41.1 41.1 37.1 32.1 27.1 27.1 29.1 30.1 32.1 33.1 35.1 36.1 37.4 38.1 34.1 29.1 30.1 26.1
3 R6 - Residence	
5 R8 - Residence 6 R9 - Retirement He	
	2.Fl L(Aed 22.4 31.1 37.1 40.1 42.1 43.4 43.4 41.4 40.4 41.1 43.4 45.1 44.1 45.1 44.1 44.1 44.1 44.1 41.1 38.4 36.1 34.1 31.1
	3.FI L(Ae 22.1 31.1 36.1 40.1 42.1 43.1 43.1 44.1 43.1 45.1 46.1 46.1 47.1 45.1 45.1 44.1 43.1 42.1 39.1 36.1 35.1 31.1

## MODEL OUTPUT FILES - ROAD NOISE (PROJECT)

			Traffic values			Control	Constr.	Affect		Gradien
Station	ADT	Vehicles type	Vehicle name	day	Speed		Speed	veh.	Road surface	Min / Ma
	Veh/24		Vollidio Hamo	Veh/h		devide	km/h	%	rtoad surface	%
		ch Rd (south)	Trof			entry direction	KIII/II	70		70
			IIai		uon. m					
0+000	3960	Total	-	165	-	Stop sign	0.0	100.0	Average (of DGAC and PCC)	0.0
		Automobiles	-	57	41					
		Medium trucks	-	47 61	41 41					
		Heavy trucks Buses	_	01	41					
		Motorcycles	_	[	41					
		Auxiliary Vehicle	_	_	41					
1+144	_					_	-	_	-	<u> </u>
	ls Ranc	ch Rd (north)	Traf	fic direc	tion: In	entry direction				
0+000		Total	T		Т	· ·			Average (of DCAC and DCC)	0.0
0+000	3960	Automobiles	-	165 57	41	none	-	-	Average (of DGAC and PCC)	0.0
		Medium trucks	_	47	41					
		Heavy trucks	_	61	41					
		Buses	_	-	41					
		Motorcycles	-	_	41					
		Auxiliary Vehicle	-	-	41					
1+138	-	-				-	-	-	-	-
Telegra	ph Rd	east (eastbound)	Traf	fic direc	tion: In	entry direction				
0+000	6816	Total	Ī-	284	_	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
	00.0	Automobiles	_	268	81	l crop e.g	0.0	1		0.0
		Medium trucks	-	7	81					
		Heavy trucks	-	9	81					
		Buses	-	-	81					
		Motorcycles	-	-	81					
		Auxiliary Vehicle	-	-	81					
3+119						<u> -</u>	-	-	-	-
Telegra	ph Rd	east (westbound)	Traf	fic direc	tion: In	entry direction				
0+000	6816	Total	-	284	-	none	-	-	PCC (Portland cement concrete)	0.0
		Automobiles	-	268	81					
		Medium trucks	-	7	81					
		Heavy trucks	-	9	81					
		Buses	-	-	81					
		Motorcycles	-	-	81 81					
					1 01	1	1 1	'		
2 , 110		Auxiliary Vehicle	-	<del>-</del>					1	1
3+118	- Ctrop		Trof	in divor		-	-	-	-	-
SP Side		ts (eastbound)	Traf			entry direction		-	-	
		ts (eastbound)	Traf	8	tion: In	entry direction	-	-	PCC (Portland cement concrete)	0.0
SP Side		ts (eastbound) Total Automobiles	Traf	8 3	tion: In			-	PCC (Portland cement concrete)	
SP Side		ts (eastbound)  Total  Automobiles  Medium trucks		8 3 2	tion: In - 81 81			-	PCC (Portland cement concrete)	
SP Side		ts (eastbound) Total Automobiles Medium trucks Heavy trucks	Traf	8 3	tion: In - 81 81 81			-	PCC (Portland cement concrete)	
SP Side		ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses	Traf	8 3 2	etion: In - 81 81 81 81			-	PCC (Portland cement concrete)	
SP Side		ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	Traf	8 3 2	tion: In - 81 81 81			-	PCC (Portland cement concrete)	
SP Side		ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses	Traf	8 3 2	tion: In - 81 81 81 81 81			-	PCC (Portland cement concrete)	
SP Side 0+000 0+504	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	-	8 3 2 3 - -	tion: In		-	-	PCC (Portland cement concrete)	
SP Side 0+000 0+504	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle	-	8 3 2 3 - - -	tion: In	none	-	-	PCC (Portland cement concrete)  PCC (Portland cement concrete)	
0+000 0+504 SP Side	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)	-	8 3 2 3 - -	tion: In	none - entry direction	-	-	-	0.0
0+000 0+504 SP Side	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks	-	8 3 2 3	### stion: In ##	none - entry direction	-	-	-	0.0
0+000 0+504 SP Side	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks	-	8 3 2 3	tion: In  - 81 81 81 81 81 81 81 - tion: In	none - entry direction	-	-	-	0.0
0+000 0+504 SP Side	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks Buses	-	8 3 2 3	tion: In  - 81 81 81 81 81 81 81 81 81 81 81 81 81	none - entry direction	-	-	-	0.0
0+000 0+504 SP Side	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	-	8 3 2 3	tion: In  - 81 81 81 81 81 81	none - entry direction	-	-	-	0.0
0+000 0+000 0+504 SP Side 0+000	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks Buses	-	8 3 2 3	tion: In  - 81 81 81 81 81 81 81 81 81 81 81 81 81	none - entry direction	-	-	-	0.0
0+000 0+504 SP Side	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	-	8 3 2 3	tion: In  - 81 81 81 81 81 81	none - entry direction	-	-	-	0.0
0+000 0+000 0+504 SP Side 0+000	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	-	8 3 2 3	tion: In  - 81 81 81 81 81 81	none - entry direction	-	-	-	0.0
0+000 0+000 0+504 SP Side 0+000	192	ts (eastbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles Auxiliary Vehicle  ts (westbound)  Total Automobiles Medium trucks Heavy trucks Buses Motorcycles	-	8 3 2 3	tion: In  - 81 81 81 81 81 81	none - entry direction	-	-	-	0.0

			T (C )			0 ( )	0 1	A 55 1		lo "
			Traffic values	1 .	1	Control	Constr.			Gradien
Station		Vehicles type	Vehicle name	day	Speed	device	Speed	veh.	Road surface	Min / Ma
km	Veh/24			Veh/h	km/h		km/h	%		%
Briggs	Rd (sou	uthbound)	Traf	fic direc	tion: In	entry direction				
0+000	408	Total	_	17	_	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
0.000	400	Automobiles	_	6	41	Otop sign	0.0	100.0	1 00 (i ortiana coment concrete)	0.0
		Medium trucks	_	5	41					
		Heavy trucks	_	6	41					
		Buses	-	_	41					
		Motorcycles	-	_	41					
		Auxiliary Vehicle	-	-	41					
0+647	-					-	-	-	-	-
Briggs	Rd (noi	rthbound)	Traf	fic direc	tion: In	entry direction				
0+000		Total		17	Ι	On ramp	0.0	100.0	PCC (Portland cement concrete)	0.0
0+000	400	Automobiles	_	6	41	On ramp	0.0	100.0	FCC (Fortiand Cement Concrete)	0.0
		Medium trucks	_	5	41					
		Heavy trucks	_	6	41					
		Buses	_	_	41					
		Motorcycles	_	_	41					
		Auxiliary Vehicle	-	_	41					
0+647	-	,				_	-	-	-	-
	aph Rd	west (westbound)	Traf	fic direc	tion: In	entry direction				
	9528	Total	T <sub>-</sub>	397	-	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
0+000	9320	Automobiles	_	305	81	Stop sign	0.0	100.0	FCC (Fortiand Cement Concrete)	0.0
		Medium trucks	_	40	81					
		Heavy trucks	_	52	81					
		Buses	-	-	81					
		Motorcycles	-	_	81					
		Auxiliary Vehicle	-	_	81					
3+120	-	·				-	-	-	-	-
Telegra	aph Rd	west (eastbound)	Traf	fic direc	tion: In	entry direction				
0+000		Total	T_	397	-	Traffic light	0.0	50.0	PCC (Portland cement concrete)	0.0
0.000	3320	Automobiles	_	305	81	Traine light	0.0	30.0	1 00 (i ortiana coment concrete)	0.0
		Medium trucks	_	40	81					
		Heavy trucks	_	52	81					
		Buses	-	-	81					
		Motorcycles	-	_	81					
		Auxiliary Vehicle	-	-	81					
3+118	-					-	-	-	-	-
VTA Si	de Stre	ets (westbound)	Traf	fic direc	tion: In	entry direction				
0+000		Total	-	11	_	Traffic light	0.0	50.0	PCC (Portland cement concrete)	0.0
	-57	Automobiles	_	4	81		0.0	55.5	. 10 (. s. a.a.i.a comonic conoroto)	0.0
		Medium trucks	-	3	81					
		Heavy trucks	-	4	81				1	
		Buses	-	-	81					
		Motorcycles	-	-	81					
		Auxiliary Vehicle	-		81					
0+935	_					-	-	-	-	-
VTA Si	de Stre	ets (eastbound)	Traf	fic direc	tion: In	entry direction				
0+000	264	Total	-	11	-	none	T -	-	PCC (Portland cement concrete)	0.0
		Automobiles	-	4	81					
		Medium trucks	-	3	81					
		Heavy trucks	-	4	81				1	
		Buses	-	-	81					
		Motorcycles	-	-	81					
		Auxiliary Vehicle	-	-	81					
0+934	-					-	-	-	-	-
l										
l										
l										

			Traffic values			Control	Constr.	Affect.		Gradien
Station	ADT	Vehicles type	Vehicle name	day	Speed	device	Speed	veh.	Road surface	Min / Ma
km	Veh/24			Veh/h	km/h		km/h	%		%
		thbound)	Trat		ic direction: In entry direction					
0+000	3096	Total	-	129	-	Traffic light	0.0	50.0	PCC (Portland cement concrete)	0.0
		Automobiles	-	44	73				, ,	
		Medium trucks	-	37	73					
		Heavy trucks	-	48	73					
		Buses	-	-	73					
		Motorcycles	-	-	73					
		Auxiliary Vehicle	-	-	73					
0+744	-					-	-	-	-	-
Wells F	Rd (nort	hbound)	Traf	fic direc	tion: In	entry direction				
0+000	3096		-	129	-	none	-	-	PCC (Portland cement concrete)	0.0
		Automobiles	-	44	73					
		Medium trucks	-	37	73					
		Heavy trucks	-	48	73					
		Buses	-	-	73					
		Motorcycles	-	-	73					
		Auxiliary Vehicle	-	-	73					
0+744						-	-	-	-	-
Olive R	d (nortl	h)	Traf	fic direc	tion: In	entry direction				
0+000	552	Total	-	23	-	Stop sign	0.0	100.0	PCC (Portland cement concrete)	0.0
		Automobiles	-	23	41					
		Medium trucks	-	-	41					
		Heavy trucks	-	-	41					
		Buses	-	-	41					
		Motorcycles	-	-	41					
		Auxiliary Vehicle	-	-	41					
0+773	-					-	-	-	-	-
Olive R	d (sout	h)	Traf	fic direc	tion: In	entry direction				
0+000	552	Total	-	23	-	none	-	-	PCC (Portland cement concrete)	0.0
		Automobiles	-	23	41					
		Medium trucks	-	-	41					
		Heavy trucks	-	-	41					
		Buses	-	-	41					
		Motorcycles	-	-	41					
		Auxiliary Vehicle	-	-	41					
0+773						-	-	-	-	-
		· · · · · · · · · · · · · · · · · · ·								

## Receiver List

		Coordinates				Limit	Level	Conflict
No.	Receiver name	X Y	Building	Floor	Height	L(Aeq1h)	L(Aeq1h)	L(Aeq1h)
		in meter	side		m	dB(A)	dB(A)	dB(A)
1	R4 - Briggs School	306357.78 3800531.03	3	1.FI	1.50	-	53.5	-
2	R5 - Residence	304744.36 3799441.67	7	1.FI	1.50	1	57.7	-
3	R6 - Residence	303807.74 3798782.93	3	1.FI	1.50	-	61.3	-
4	R7 - Residence	303689.88 3798964.09		1.FI	1.50	-	54.8	-
5	R8 - Residence	301237.52 3797030.09		1.FI	1.50	-	63.4	-
6	R9 - Retirement Home	301019.62 3797015.88	3	1.FI	1.50	-	60.0	-
ı				2.FI	5.20	-	61.1	-
				3.FI	8.90	-	62.3	-

	Level	
Source name	Lane L(Aeq1h)	
	dB(A)	
R4 - Briggs School 1.Fl	53.5	
Briggs Rd (northbound)	45.8	
Briggs Rd (southbound)	50.2	
Edwards Ranch Rd (north)	20.3	
Edwards Ranch Rd (south)	27.2	
Olive Rd (north) Olive Rd (south)	1.2 -6.3	
SP Side Streets (eastbound)	43.9	
SP Side Streets (westbound)	43.3	
Telegraph Rd east (eastbound)	42.4	
Telegraph Rd east (westbound)	41.5	
Telegraph Rd west (eastbound)	21.7	
Telegraph Rd west (westbound)	26.0	
VTA Side Streets (eastbound)	0.0	
VTA Side Streets (westbound)	0.0	
Wells Rd (northbound)	0.0	
Wells Rd (southbound)	0.0	
R5 - Residence 1.FI	57.7	
Briggs Rd (northbound)	21.4	
Briggs Rd (southbound)	21.6	
Edwards Ranch Rd (north)	28.5	
Edwards Ranch Rd (south)	36.1	
Olive Rd (north)	10.2	
Olive Rd (south)	2.2	
SP Side Streets (eastbound)	7.1	
SP Side Streets (westbound)	7.5 54.7	
Telegraph Rd east (eastbound) Telegraph Rd east (westbound)	54.7	
Telegraph Rd west (eastbound)	29.7	
Telegraph Rd west (westbound)	34.7	
VTA Side Streets (eastbound)	-0.2	
VTA Side Streets (westbound)	6.2	
Wells Rd (northbound)	13.3	
Wells Rd (southbound)	19.5	
R6 - Residence 1.Fl	61.3	
Briggs Rd (northbound)	16.6	
Briggs Rd (southbound)	16.6	
Edwards Ranch Rd (north)	46.9	
Edwards Ranch Rd (south)	56.7	
Olive Rd (north)	29.7	
Olive Rd (south)	18.5	
SP Side Streets (eastbound)	2.7 2.7	
SP Side Streets (westbound) Telegraph Rd east (eastbound)	56.4	
Telegraph Rd east (eastbound) Telegraph Rd east (westbound)	52.0	
Telegraph Rd west (westbound)	44.9	
Telegraph Rd west (westbound)	53.0	
VTA Side Streets (eastbound)	5.8	
VTA Side Streets (westbound)	11.2	
Wells Rd (northbound)	16.4	
Wells Rd (southbound)	22.7	
R7 - Residence 1.Fl	54.8	
Briggs Rd (northbound)	16.4	
Briggs Rd (southbound)	16.5	
Edwards Ranch Rd (north)	39.4	
Edwards Ranch Rd (south)	49.9	
Olive Rd (north)	31.2	
Olive Rd (south)	22.1	
SP Side Streets (eastbound)	2.7	
SP Side Streets (westbound)	2.8	
Telegraph Rd east (eastbound) Telegraph Rd east (westbound)	47.8 42.0	
i elegraphi ind east (westbound)	1 42.0	

Source name	Lane	Level L(Aeq1h) dB(A)
Telegraph Rd west (eastbound)		42.2
Telegraph Rd west (westbound) VTA Side Streets (eastbound)		50.0 5.3
VTA Side Streets (eastbound) VTA Side Streets (westbound)		11.5
Wells Rd (northbound)		16.3
Wells Rd (southbound)		22.9
R8 - Residence 1.FI		63.4
Briggs Rd (northbound)		0.0
Briggs Rd (southbound)		0.0
Edwards Ranch Rd (north) Edwards Ranch Rd (south)		24.0 30.3
Olive Rd (north)		2.7
Olive Rd (south)		-5.5
SP Side Streets (eastbound)		0.0
SP Side Streets (westbound) Telegraph Rd east (eastbound)		0.0 20.0
Telegraph Rd east (westbound)		14.6
Telegraph Rd west (eastbound)		61.2
Telegraph Rd west (westbound)		57.9
VTA Side Streets (eastbound) VTA Side Streets (westbound)		30.9 37.9
Wells Rd (northbound)		47.7
Wells Rd (southbound)		52.8
R9 - Retirement Home 1.FI		60.0
Briggs Rd (northbound)		0.0
Briggs Rd (southbound) Edwards Ranch Rd (north)		0.0 21.1
Edwards Ranch Rd (north)		28.0
Olive Rd (north)		1.5
Olive Rd (south)		-6.0
SP Side Streets (eastbound)		0.0 0.0
SP Side Streets (westbound) Telegraph Rd east (eastbound)		19.4
Telegraph Rd east (westbound)		14.1
Telegraph Rd west (eastbound)		56.0
Telegraph Rd west (westbound) VTA Side Streets (eastbound)		51.7 42.1
VTA Side Streets (eastbound) VTA Side Streets (westbound)		49.0
Wells Rd (northbound)		48.3
Wells Rd (southbound)		54.7
R9 - Retirement Home 2.FI		61.1
Briggs Rd (northbound)		0.0
Briggs Rd (southbound) Edwards Ranch Rd (north)		0.0 19.4
Edwards Ranch Rd (north)		26.7
Olive Rd (north)		1.1
Olive Rd (south)		-6.3
SP Side Streets (eastbound) SP Side Streets (westbound)		0.0 0.0
Telegraph Rd east (eastbound)		19.0
Telegraph Rd east (westbound)		13.8
Telegraph Rd west (eastbound)		56.9
Telegraph Rd west (westbound) VTA Side Streets (eastbound)		53.5 44.0
VTA Side Streets (eastbound) VTA Side Streets (westbound)		49.5
Wells Rd (northbound)		50.3
Wells Rd (southbound)		55.5
R9 - Retirement Home 3.FI	1	62.3
Briggs Rd (northbound) Briggs Rd (southbound)		0.0 0.0
Edwards Ranch Rd (north)		18.7
Edwards Ranch Rd (south)		26.1

		Level
Source name	Lane	L(Aeq1h)
		dB(A)
Olive Rd (north)		0.8
Olive Rd (south)		-6.6
SP Side Streets (eastbound)		0.0
SP Side Streets (westbound)		0.0
Telegraph Rd east (eastbound)		18.8
Telegraph Rd east (westbound)		13.5
Telegraph Rd west (eastbound)		58.1
Telegraph Rd west (westbound)		54.5
VTA Side Streets (eastbound)		45.4
VTA Side Streets (westbound)		50.8
Wells Rd (northbound)		51.9
Wells Rd (southbound)		56.5

## Spectra of the Receivers



## **VECTOR CONTROL PLAN**

## for the Agromin – Commercial Organics Processing Operation

Edwards Ranch Road Santa Paula, California 93060

#### Submitted to:

County of Ventura Resource Management Agency Environmental Health Division 800 S Victoria Ave Ventura, CA 93009-1740

February 2017

County of Ventura
Notice of Preparation of an EIR
PL17-0154
Attachment 16 - Vector Control Plan

#### **VECTOR CONTROL PLAN**

Agromin – Commercial Organics Processing Operation Edwards Ranch Road Santa Paula, California

### February 2017

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#### 1.0 INTRODUCTION & OBJECTIVES

This Vector Control Plan is meant to serve as a supplement to Agromin's Odor Impact Minimization Plan (OIMP) and Dust Control Plan. Together, these plans will help ensure that odors, dust, and vectors are properly monitored and remain under control throughout operations at the proposed Agromin Biogenic Energy Park Facility.

The proposed facility will be located at the south end of Edwards Ranch Road, near the City of Santa Paula in the unincorporated portion of Ventura County, CA (APN: 090-0-180-085). The proposed facility will receive and process up to 295,000 tons of food and green material annually, using open windrow composting, Anaerobic Digesters (AD), and Covered Aerated Static Pile (CASP) systems to convert organic materials into useable compost. For an overview of the proposed site location and facility layout, please refer to Figures 1 and 2 in Attachment A.

#### 1.1 Definitions and Regulations

The California Department of Resources Recycling and Recovery (CalRecycle) defines a "vector" as the following:

"Vector includes any insect or other arthropod, rodent, or other animal capable of transmitting the causative agents of human disease, or disrupting the normal enjoyment of life by adversely affecting the public health and well being." (Title 14 § 17225.73)

CalRecycle's General Operating Standards require compost facility operators to take measures to control vectors. Specifically, Title 14 regulations provides the following guidance with respect to vector control activities:

"(3) All handling activities shall be conducted in a manner that minimizes vectors, odor impacts, litter, hazards, nuisances, and noise impacts; and minimizes human contact with, inhalation, ingestion, and transportation of dust, particulates, and pathogenic organisms." (Title 14 § 17867 (a)(2))

Additionally, the Ventura County Non-Coastal Zoning Ordinance (NCZO) requires the following standard be applied to Organics Processing Operations with over 5,000 square feet of open beds:

"Pests - All operations must implement management practices to prevent and control vectors, such as flies, rodents and scavenging birds." (VCNCZO, Section 8107-36.4.1)

#### 1.2 Plan Objectives

The acceptance of green and food materials as part of ongoing composting operations at the proposed facility provides an environment conducive to vector attraction and proliferation. Additionally, the installation of two large drainage ponds on the southern portion of the facility has the potential to create a breeding ground for mosquitoes.

Birds and other vectors attracted to the proposed facility could pose a health hazard to onsite personnel as well as neighboring residents and agricultural operations, as they are capable of transmitting diseases to humans, pets and crops. In addition to disease transmittal, vectors can also disrupt site operations, damage equipment, and create aesthetic visual impacts to the site and surrounding areas.

Due to these potential issues, the recommendations within this plan aim to achieve the following

objectives related to vector control:

- Monitor onsite conditions to ensure potential vector issues are indentified and assessed in a timely manner;
- Minimize the amount of exposed food material available that could serve to attract birds (including gulls), rats/mice, flies, mosquitoes, or other vectors;
- Implement measures that will minimize the population of rats/mice, flies, mosquitoes, or other vectors living and/or breeding at the facility;
- To the greatest extent possible, minimize the amount of standing water within the drainage ponds that could serve as a breeding ground for mosquitoes.

#### 2.0 COMPOSTING OPERATIONS & VECTOR ATTRACTORS

Food material collected and processed at the proposed facility will have the greatest potential to attract vectors, specifically flies, mosquitoes, birds and certain mammalian species such as rats/mice, raccoons and coyotes. Vectors are attracted to composting facilities as the organic materials stored there represent an easy food source for opportunistic feeders and insect larvae.

The following composting operations proposed at the facility have the potential to attract vectors.

#### 2.1 Receiving Compost Feedstocks

The proposed compost operations will accept compostable material including green material, woody material, agricultural waste, food material, and compost blending amendments such as fertilizer, peat moss, and gypsum. Green material will be received in an open building (i.e. no walls) while food material will be received in an enclosed building subject to negative pressure with biofilters to control odor emissions, which also deters vector attraction. Fertilizers and other amendments will be received at the Packaging Building and then blended with other compost products for resale to customers. During the receiving/tipping process, unprocessed organic materials and amendments have the potential to attract vectors.

#### 2.2 Open Windrows

Active composting of green materials will occur in large, open windrows located in the central portion of the proposed facility (Figure 2, Attachment A). It should be noted that open windrows will be used to compost only green material and already digested food material. This greatly diminishes the potential for open windrows to attract vectors, but small quantities of rotting organic material within piles and standing water in between rows could serve as attractors.

#### 2.3 CASP Composting

The covered aerated static pile (CASP) method of composting will be utilized for the processing of food material, which is blended with green material to no more than 40% food material. The proposed CASP system will be in conformance with all applicable regulations, operations and monitoring reports required by the Ventura County Environmental Health, who is the Lead Enforcement Agency (LEA).

Food material will be delivered from commercial packing trucks and received in two tipping areas within the food materials processing building. The building is fully enclosed which serves to deter vector attraction. It is also subject to negative pressure. Before discharging to the outside, air from the building is passed through external bio-filters to control odor and air emissions. Food material will be processed and placed into the CASP within 48-hours of receiving to minimize exposure time which could serve to attract vectors. Prior to being transferred from the building, food material is mixed with processed green material which helps to control odors and deter vector attraction during transport from the enclosed building to the either CASP. The combined material is then transferred to the CASP via front-end loaders for treatment.

Once material is placed inside the CASP bunker, it is anticipated that the material will be covered with the "GORE™ Cover". The GORE™ Cover is a multi-layer laminate cover that can achieve up to 97% reduction in odor concentrations and greater than 99% containment of bio-aerosols and particulate matter. It also serves as a barrier to vector attraction while in the active composting phase. Materials placed in the CASP will be retained for 21 days before it is then transferred to open windrows for final curing.

The CASP system is also designed to collect moisture runoff for re-use, eliminating standing water which helps to prevent vector attraction.

#### 2.4 AD Composting

Agromin is also proposing to install SMARTFERM Anaerobic Digestion (AD) technology systems to process food and green material in an oxygen-free environment. Agromin will divert green and food material already being received at the compost facility and place it into the AD system for composting.

The feedstocks are delivered to the site by commercial green material collection vehicles and by food material collection and transfer vehicles. The material will be handled in the same way as the CASP material, received within the appropriate processing building depending on the material. Materials placed in the AD system will also be retained for 21 days.

Each basic SMARTFERM AD system design features four (4) steel fabricated and insulated tunnels, each 12 feet in width, 12 feet in height and 40 feet in length. Each tunnel has a specially designed hatch that provides a gas-tight seal to ensure anaerobic conditions are properly maintained during processing. The system also contains a partially below-grade concrete percolate tank which collects percolate for reuse. The enclosed nature of the system will mostly eliminate vector attraction during processing.

#### 3.0 VECTOR CONTROL MEASURES

The following sections outline specific measures to be implemented at the proposed facility to minimize impacts resulting from the following vectors:

- Insects (flies, mosquitoes);
- Birds;
- Rodents (mice, rats); and
- Mesopredators (coyotes, feral dogs/cats, raccoons).

Each day, the operator will determine if significant populations of onsite vectors are present as well as evaluate existing site conditions and planned operations for the potential to attract vectors. If the operator detects a significant vector population, he/she will take the following actions:

- Investigate and determine the likely source of attraction;

- Determine if specific onsite management practices (described below) could alleviate the problem and immediately take steps to remedy the situation; and
- Determine whether or not the vector attraction event is significant enough to warrant contacting a licensed vector specialist.

The primary onsite deterrent for vector control shall be the prompt processing of feedstock materials, with a special emphasis on food material, in accordance with the Agromin's quality control protocol. Generally, this protocol requires load checking to ensure contaminants of less than 1%, the initial sorting and mixing of raw feedstocks within 24-48 hours of delivery, prompt size reduction through grinding, final mixing, moisture control, temperature monitoring, final screening, continuous trash collection with regular trash hauling, and segregated storage of finished materials. In addition, the processing of food material feedstock and co-collected food material will be delivered to the enclosed processing building, which is subject to negative pressure with exhaust through bio-filters to control odors and emissions that could potentially attract vectors. The maximum storage time shall be 7 days for incoming green material feedstock and 48 hours for food material feedstock. At no time should raw food material feedstock be stored outside the enclosed processing building.

The following sections describe more detailed control measures for each specific vector.

#### 3.1 Insect Controls

The primary insects of concern at the proposed facility are flies and mosquitoes, both of which are attracted to decaying organic material and have the potential to transmit pathogens and communicable diseases to humans.

**Flies:** Flies are both a nuisance and a vector. They can pick up dangerous organisms with their mouths and other body parts, and pass them to humans and animals through their feces and vomitus. Flies that breed and feed on damp and decaying organic matter include: Fruit flies, Phorid flies, Sphaerocerid flies, House flies, Blow flies, Bottle flies, and cluster flies. The goal is to eliminate the potential feeding and breeding sites for flies within the compost feedstocks and windrows as well as the CASP and AD systems. The following measures shall be implemented to accomplish this goal:

- Maintain sufficient windrow/pile structure and temperature to eliminate fly feeding and breeding sites within the facility. This shall be accomplished by blending all food material and green material together to achieve a carbon to nitrogen (C:N) ratio between 25:1-40:1 or higher prior to active composting, and by maintaining a temperature between 131° and 160° F during active composting.
- All green and food material feedstock deliveries received shall be mixed and ground to a size of 3" or less within 48 hours of delivery to the facility. Prior to transfer from the enclosed processing building, food material shall be mixed with green material. No raw food material shall leave the building without being either mixed with green material or properly covered to prevent vector attraction.
- If observed, all windrow or pile spillage shall be collected using an onsite vacuum truck and incorporated back into the pile or windrow processes.
- All spaces between processing piles and/or windrows shall be kept free of waste, and site drainage shall be directed away from compost piles.

- To the extent feasible, screens shall be placed on all the doors and windows of buildings proposed to provide human habitation to keep unwanted insects out.
- Sticky flytraps shall be placed in all structures housing employees, and shall be inspected and replaced on a regular basis.

**Mosquitoes:** Mosquitoes are responsible for more human deaths than any other living creature. Every year, over one million people die from mosquito-borne diseases. Mosquitoes can carry many different kinds of serious diseases, including malaria, heartworm, dengue fever, encephalitis, yellow fever, and West Nile Virus. All Mosquitoes need water to complete their life cycle. Therefore, the goal of Agromin's mosquito control program is to eliminate standing water on-site through proper drainage and good housekeeping.

Runoff from the AD and CASP systems is self-contained within each system and reused in those processes.

Smaller quantities of surface runoff may pond in a few localized low areas throughout the facility. Greater quantities of surface runoff will be collected in two detention basins located on the southern portion of the facility through a system of surface drainage channels and subsurface storm drains see Figure 2 (Attachment A) for the location of the drainage ponds. These ponds are lined to prevent water from infiltrating into the ground. The drainage ponds could potentially store large quantities of water for extended periods of time.

Agromin shall implement the following measures to prevent mosquito breeding throughout the proposed facility:

- Onsite personnel shall survey the site daily for standing water.
- Unsealed containers holding water will be turned over.
- Ditches and/or drainage facilities will be cleared of dirt and debris.
- Small quantities of ponded/pooled water will either be absorbed using onsite supplies of mulch and placed back into compost piles, or pumped into water trucks and used in the processing of compost piles. Smaller pools also tend to naturally evaporate.
- Standing water in the detention ponds will be visually inspected on a daily basis for evidence of mosquito larvae (called "wigglers") and pupa (called "tumblers"). The perimeter of the ponds will have the greatest potential to harbor larvae/pupa, and shall be inspected thoroughly. If water is murky, onsite personnel shall collect water from the perimeter of the pond in a clear container for easier inspection. If larvae and/or pupa are observed within either pond, Agromin staff shall contact Ventura County Environmental Health Division (VCEHD) to assess the use of mosquito fish as a vector control. The mosquito fish are available for free upon request from Ventura County's Vector Control Program and can be directly introduced to the detention basins. If used, mosquito fish shall be applied to the ponds within 5 days following the discovery of larvae/pupas.
- If the use of mosquito fish is not feasible as determined by the VCEHD, then larvicides (e.g. VectoBac, VectoLex, etc.) shall be applied to the ponds. The larvicide operation shall only be

applied by a licensed pesticide applicator. If used, larvicides shall be applied to the ponds within 5 days following the discovery of larvae/pupas by onsite staff.

- Vegetation conducive to mosquito production, such as water hyacinth (*Eichhomia spp.*), duckweed (*Lemna* and *Spirodela spp.*) and filamentous algal mats shall be prohibited from establishment within the drainage ponds. The ponds shall be inspected regularly and monitored for vegetation growth, and any growth found shall be immediately removed.
- Personal protective equipment, such as mosquito repellent, shall be kept onsite for use by facility personnel in the event that a high concentration of mosquitoes are identified. If unusually high concentrations of mosquitoes are observed, personnel shall immediately alert the onsite manager and nearby staff.
- Sticky fly straps shall be placed near the retention ponds and inspected on a monthly basis for evidence of adult mosquitoes.

#### 3.2 Bird Controls

The facility has four operational components with the greatest potential to attract birds (including gulls). These operational components include:

- Initial receiving and tipping of green and food materials;
- Initial processing and storage of green and food materials;
- Blending and storage of food and green material within the processing buildings; and
- Active composting in windrows and the CASP systems.

The primary bird attraction event is the initial tipping of food material. To the greatest extent possible, onsite personnel shall direct trucks containing food material *completely* into the enclosed processing building. After initial tipping, food material will immediately be pushed through the processing system which involves grinding, sorting and screening the material within the enclosed building. Once processed, materials will then be immediately transferred to either the CASP or AD systems to minimize exposure time.

If for any reason piles of unprocessed or processed food materials need to be stored inside the processing building for longer than 24 hours, a textile cover, mulch or layer of finished compost will be used to cover the piles. Since the green material needs to be mixed with food material to achieve optimum efficiency during active composting and/or anaerobic digestion, the covering of food material is a natural step in the Agromin's overall process and should therefore not inhibit normal facility operations. All food material received will need to be processed and placed into either the CASP or AD systems within 48-hours of being received.

Bird deterrents proposed for use at the facility may include the following:

- Bird wires with mylar flagging may be strung over exposed active windrow piles and the food material processing building to eliminate places for seagulls to roost;

- Bird wires with mylar flagging may also be strung over the entrance to the food material processing building and the green material tipping areas so that seagulls cannot fly into these areas from above;
- Employ guns ("bird scarers") including "canons" and "screamers", around the food materials processing building to deter bird activity;
- Broadcast distress recordings of birds to deter attraction;
- Maintain a daily litter clean-up program around the site; and
- Practice good housekeeping and regularly sanitize the tipping areas.

#### 3.3 Rodent Controls

Rodents are attracted to compost sites, as they can provide an easily accessible source of food. Rodents can carry and spread diseases such as the hanta virus and bubonic plague and they can also cause fires or electrical shorts by chewing through electrical wires in structures and equipment. They can proliferate in a number of spaces, including engine compartments, old vehicles, storage sheds, brush piles and under buildings or other structures. Therefore, the goal of Agromin's rodent control program is to eliminate the three basic environmental factors conducive to rodent proliferation: (1) Food, (2) Water, and (3) Harborage. The following measures shall be implemented to accomplish this goal:

- All garbage shall be removed from the site perimeter and from within buildings on a daily basis. All garbage shall be placed in trash receptacles with tight-fitting covers. Damaged garbage receptacles shall be replaced in a timely manner.
- Incoming food material trucks shall be directed into the enclosed processing building for immediate processing.
- Remove all old vehicles, and other rubble from the site that could harbor rodents.
- Sweep up and remove excess compost and/or green and food material feedstocks from along the walls of buildings.
- Building materials (lumber, roofing, cement blocks, bricks, buckets) shall not be stacked within on-site buildings or structures.
- Within all structures, finished products shall be stored on palettes.
- All site landscaping shall be trimmed and/or thinned periodically to minimize potential rat habitation. All trees and/or shrubs located adjacent to existing structures shall be thinned so that approximately two feet of separation exists between each tree/shrub to minimize the potential for rodents to freely move between them.
- If the above described sanitation and building construction control measures are ineffective in controlling rodent populations on-site, traps can be utilized as necessary to control the rodent population. If implemented, inspection of all traps shall occur on a weekly basis to ensure proper baiting. No rodenticides (anti-coagulants) shall be used as trap bait. All dead animals shall be disposed and removed from the site immediately to prevent further vector attraction.

#### 3.4 Mesopredators

A mesopredator is a medium-sized predator in the middle of a trophic level, which typically preys on smaller animals, but often displays an opportunistic diet and high toleration for close contact with humans. Examples of mesopredators include opossums, feral cats and dogs, coyotes and raccoons. Due

to their opportunist diet tendencies, these mesopredators may be attracted to the facility as a source of food. The goal of Agromin's mesopredator control activities is to avoid significant impacts during operations by limiting the attraction of mesopredators to the facility and ensuring no increase in the number of mesopredators. The following measures shall be implemented to accomplish this goal:

- California Department of Fish and Wildlife (CDFW) approved trapping of mesopredators as an abatement strategy. Traps shall be placed at regular intervals around the perimeter of the proposed Conditional Use Permit (CUP) boundary, and will have large enough mesh to avoid trapping non-target small mammals. All trapping procedures shall follow CDFW regulations. Inspection of traps, removal of nuisance animals, and release of non-targeted species will occur within 12 hours of trap deployment. No poisoning of mesopredators or any other trapped animal is permitted, unless approval is granted by the CDFW and the Ventura County Planning Division.
- Use of registered repellents, to ensure mesopredators are not attracted to the site. These
  repellents shall be used in a manner that is consistent with CDFW regulations and will be placed
  along the perimeter of the CUP boundary.

#### 4.0 SUCCESS REPORTING

To gauge the success of this vector control program and the procedures outlined within this plan, assessments of onsite vector activity shall be conducted on a monthly basis at minimum, by a designated onsite employee who is familiar with the potential vectors in the area and control policies. Records of these assessments shall be maintained onsite and available to the LEA by request.

Metrics that may be used to gauge the success of this vector control program and track vector issues at the facility include:

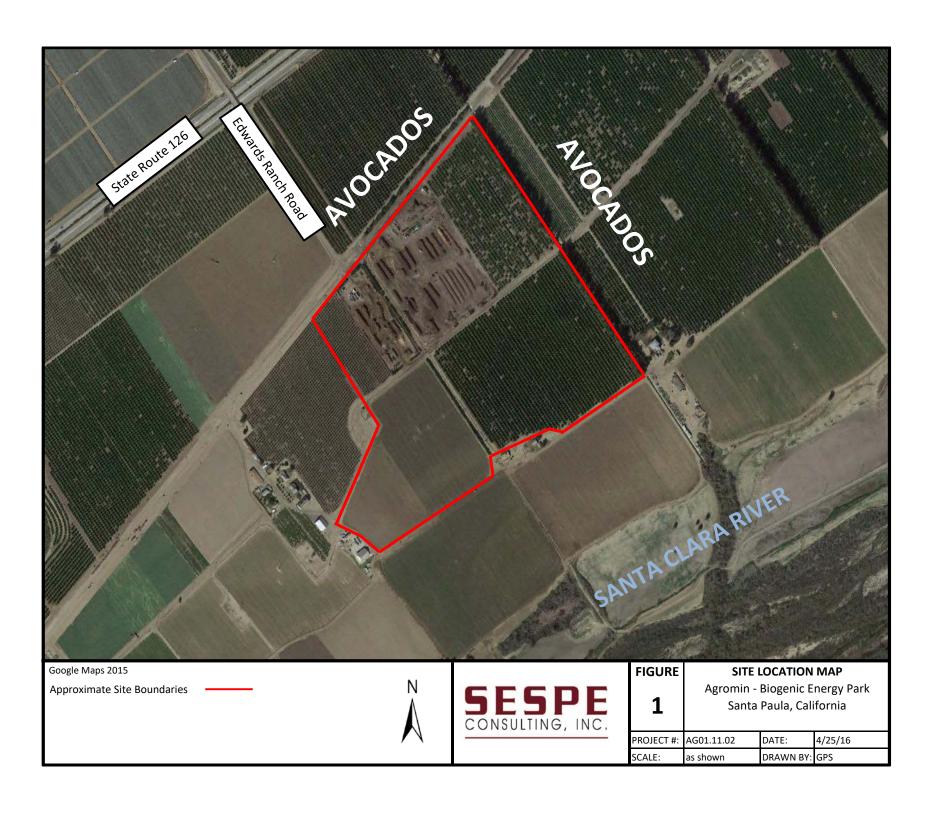
- The increase/decrease in the number of gulls present in the tipping area and the general population of gulls around the facility.
- The increase/decrease in fly populations, mosquito populations, and rodent populations.
- Mesopredator monitoring reports conducted by a CDFW licensed trapper can be reviewed to track the number of mesopredators captured and the effectiveness of the control measures utilized.

Agromin – Commercial Organics Processing Operation	
Santa Paula, California	

**Vector Control Plan** 

**ATTACHMENT A** 

**FIGURES** 





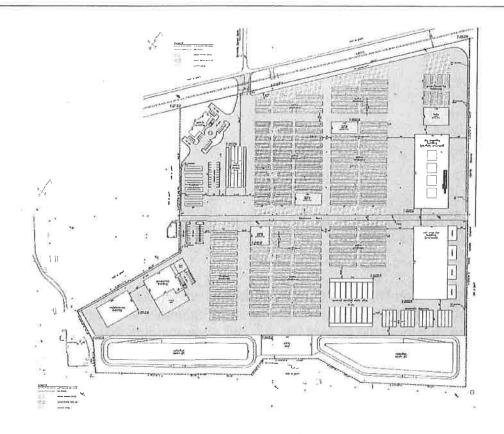
SESPE CONSULTING, INC.

Santa Paula, California 93060

PROJECT #: AG01.11.02 2/28/17 DATE: SCALE: DRAWN BY: RDF

# VENTURA BIOGENIC ENERGY PARK VENTURA COUNTY, CALIFORNIA

#### TRAFFIC STUDY



February 23, 2017

Prepared for:

Sespe Consulting Inc. 374 Poli Street, Suite 200 Ventura, CA 93001





## ASSOCIATED TRANSPORTATION ENGINEERS

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County of Ventura

Notice of Preparation of an EIR
PL17-0154

Attachment 17 – Traffic Study



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Since 1978

Richard L. Pool, P.E. Scott A. Schell, AICP, PTP

February 23, 2017

Rob Del Farra Sespe Consulting Inc. 374 Poli, Suite 200 Ventura, CA 93001

# TRAFFIC STUDY FOR THE VENTURA COUNTY BIOGENIC ENERGY PARK - VENTURA COUNTY, CALIFORNIA

Associated Transportation Engineers (ATE) is pleased to submit the following traffic study for the Ventura County Biogenic Energy Park. The study examines existing and future traffic conditions in the vicinity of the project site. It is our understanding that the contents of this study will be incorporated into the environmental documents prepared for the project by Ventura County.

We appreciate the opportunity to assist Sespe Consulting, Inc. with this project.

Associated Transportation Engineers

Richard L. Pool, P.E.

Principal Engineer



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#### INTRODUCTION

The following study contains an analysis of the potential traffic impacts associated with the proposed Ventura County Biogenic Energy Park, located at the southern end of Edwards Ranch Road in unincorporated Ventura County, east of Saticoy and west of the City of Santa Paula. The study provides information relative to existing, existing + project, cumulative and cumulative + project traffic conditions within the project study-area. A review of the access to the site also presented.

#### PROJECT DESCRIPTION

Agromin is requesting a CUP to expand the current 60,000 ton per year agricultural compost facility into a 295,000 ton per year commercial compost facility with energy production components. The proposed project will convert the existing 15-area agricultural compost operation into a 70 area Biogenic Energy Park. Figure 1, illustrates the project site location. Agromin currently operates a commercial composting facility (Oxnard-Shoreline) at 6859 Arnold Road in Oxnard. Agromin will relocate the existing commercial composting operation to the Edward Ranch Road location. The Biogenic Energy Park will operate 7 days a week and employee 52 people. All truck trips and the majority of employees however will work from 7 A.M. to 5 P.M. Monday through Friday.

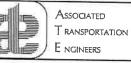
Regional access to the Edward Ranch Road site is provided by the State Route 126/Wells Road and State Route 126/Briggs Road interchanges. Direct access is provided via the Telegraph Road/Edwards Ranch Road intersection. Edwards Ranch Road is a privately maintained road. Edwards Ranch Road serves the Limoneira agricultural land use and the existing agricultural compost facility south of Telegraph Road and State Route 126. The project would improve the Telegraph Road/Edwards Ranch Road intersection by lengthening the westbound left-turn lane from 40 feet to 150 feet and provide a 150 foot eastbound right-turn lane. Figure 2 illustrates the project site plan.

#### **EXISTING CONDITIONS**

#### Street Network

The circulation system is comprised of State Route 126, Wells Road, Telegraph Road, Todd Road, Briggs Road and Edwards Ranch Road which serve as the major arterials, collectors and private local streets, as illustrated in Figure 1. The following text provides a brief discussion of the primary components of the study-area street network.

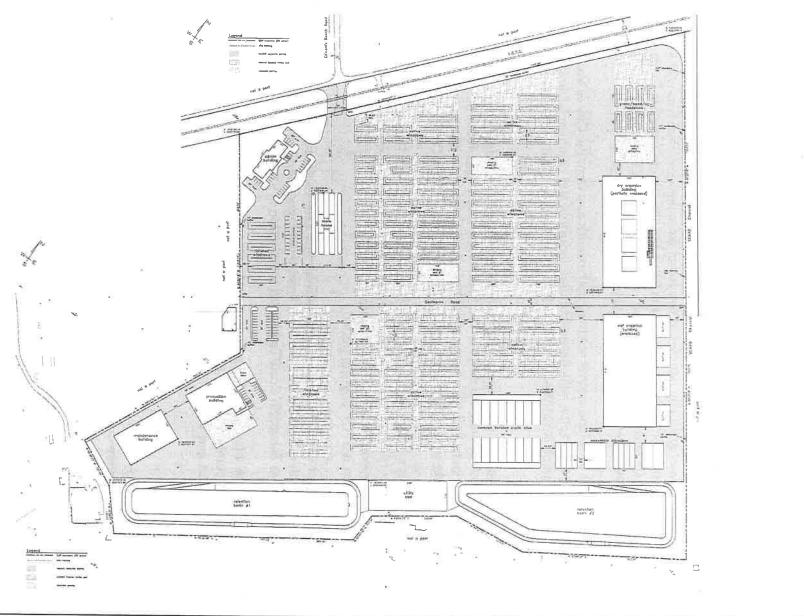
State Route 126, (Santa Paula Freeway) is a 4-lane east-west arterial. This facility provides regional access to Santa Paula. State Route 126 connects Santa Paula to the City of Ventura and U.S. Highway 101 on the west and the City of Fillmore and Interstate 5 to the east. The State Route 126/Los Angeles Avenue-Wells Road and State Route 126Briggs Road interchanges provide regional access to the project site.



PROJECT SITE LOCATION/EXISTING STREET NETWORK

**FIGURE** 

MMF - #14050





PROJECT SITE PLAN

FIGURE

EKM - #14050

Wells Road, is a 2- to 4-lane arterial roadway extends south from Foothill Road until it becomes Los Angeles Avenue at a point south of Telephone Road in the County of Ventura. South of State Route 126 the roadway is also a state facility (State Route 118). The roadway contains five travel lanes and a raised median from State Route 126 to Carlos Street. North of Carlos Street the roadway gradually narrows to two travel lanes and a median two-way left-turn lane. The intersections of Wells Road/Telegraph Road and State Route 126 eastbound off-ramp/Wells Road are signalized. The Wells Road interchange would be the primary route project trucks would use to serve western Ventura County.

**Telegraph Road**, is a 2- to 4-lane arterial roadway that extends east from the City of Ventura through to Santa Paula serving the adjacent agricultural, industrial and commercial land uses in the area. The Telegraph Road/Wells Road and Telegraph/Briggs Road intersections are signalized.

*Briggs Road*, located east of the site, is a 2-lane roadway that extends south from Foothill Road to Pinkerton Road south of State Route 126. The State Route 126/Briggs Road interchange ramps are STOP-sign controlled. The Briggs Road interchange would be the primary route project trucks would use to serve Los Angeles County to eastern Ventura County.

*Edwards Ranch Road*, is a 2-lane private roadway that extends south from Telegraph Road to the project site south of State Route 126. Edwards Ranch Road serves the Limoneira agricultural uses and the existing agricultural composting facility. The Telegraph Road/Edwards Ranch Road intersection is STOP-Sign controlled.

**Todd Road**, located east of the site, is a 2-lane roadway that extends south from Telegraph Road to Shell Road south of State Route 126. Todd Road serves agricultural land uses and the Ventura County jail. The Telegraph Road/Todd Road intersection is STOP-Sign controlled.

**Faulkner Road**, is a 2- to 4-lane arterial roadway that extends west from Peck Road through the adjacent industrial/commercial and agricultural area past Briggs Road. There are gaps in link between Peck Road and Briggs Road. The Briggs Road/Faulkner Road intersection is STOP-Sign controlled.

#### **Roadway Operations**

The following section reviews average daily traffic (ADT) volumes and roadway operations in the study-area. The operational characteristics of the study-area roadways are analyzed based on a set of standard Ventura County roadway design capacities which are summarized in the Technical Appendix. In rating a roadway's operating condition, "Levels of Service" (LOS) "A" through "F" are used. LOS "A" and LOS "B" represent primarily free-flow operations, LOS "C" represents stable conditions, LOS "D" nears unstable operations with restrictions on maneuverability within traffic streams, LOS "E" represents unstable operations with maneuverability very limited, and LOS "F" represents breakdown or forced flow conditions. LOS "D" is considered acceptable for County thoroughfares in the unincorporated areas of the

County and LOS "C" for all County maintained local roads.

Existing ADT volumes for the street segments in the vicinity of the project site were obtained from data collected by Caltrans<sup>1</sup> and by ATE. Table 1 lists the existing ADT for study-area roadways and summarizes their operations. Figure 3 illustrates the existing ADT volumes.

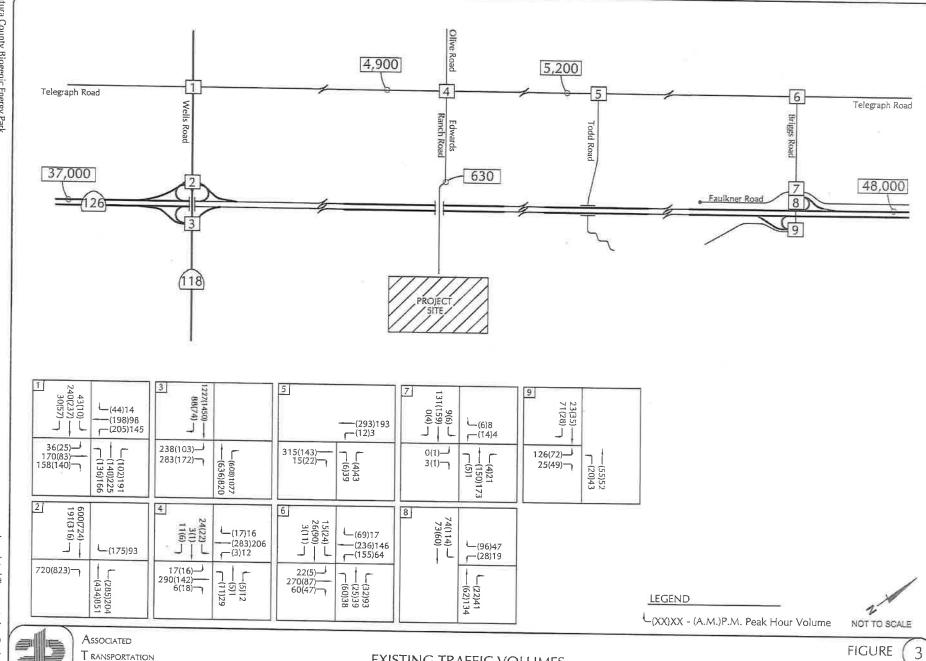
Table 1
Existing Roadway Operations

Roadway	Roadway Type	ADT	LOS
State Route 126			
- east of Briggs Road	4-Lane Freeway	48,000	LOS B
- west of Wells Road	4-Lane Freeway	37,000	LOS B
Telegraph Road - east of Edwards Ranch Road - west of Edwards Ranch Road	2-Lane Roadway 2-Lane Roadway	5,200 4,900	LOS B LOS B
Edwards Ranch Road - south of Telegraph Road	2-Lane Roadway	630	LOS A

The data presented in Table 1 indicate that the study-area freeway and local roadway segments currently operate in the LOS "A" - "B" range based on Ventura County roadway design capacities.

<sup>2015</sup> Traffic Volumes on California State Highways, California Department of Transportation, June 2016.

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**EXISTING TRAFFIC VOLUMES** 

**FIGURE** 

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# **Intersections Operations**

Existing levels of service for the study-area intersection were calculated using the Intersection Capacity Utilization methodology for signalized intersections and the Highway Capacity Manual unsignalized methodology as required by Ventura County. Worksheets illustrating the level of service calculations are contained in the Technical Appendix for reference. Table 2 lists the existing intersection level of service for the study-area intersections. Figure 3 illustrates the existing A.M. and P.M. peak hour traffic volumes. The existing lane geometries and traffic controls for the study-area intersections are illustrated on Figure 4.

Table 2 Existing Intersection Operations

		Existing Conditions		
		A.M. Peak Hour P.M. Peak Ho		
Intersection	Control	Delay/ICU-LOS	Delay/ICU-LOS	
Telegraph Road/Wells Road	Signal	0.50- LOS A	0.52-LOS A	
State Route 126 EB Ramp/Wells Road	Signal	0.56-LOS A	0.56-LOS A	
Telegraph Road/Edwards Ranch Road	STOP-Sign	11.4 sec./LOS B	12.3 sec./LOS B	
Telegraph Road/Todd Road	STOP-Sign	9.2 sec./LOS A	12.3 sec./LOS B	
Telegraph Road/Briggs Road	Signal	0.34-LOS A	0.38-LOS A	
Briggs Road/Faulkner Road	STOP-Sign	9.6 sec./LOS A	8.9 sec./LOS A	
State Route 126 WB Ramps/Briggs Road	STOP-Sign	8.6 sec./LOS A	8.6 sec./LOS A	
State Route 126 EB Ramps/Briggs Road	STOP-Sign	8.9 sec./LOS A	9.5 sec./LOS A	

The delayed movements at the study-area intersections operate in the LOS "A"-"B" range during the A.M. and P.M. peak hour period as indicated in Table 2.

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### **VENTURA COUNTY IMPACT THRESHOLDS**

The County of Ventura has established LOS "D" as the design criteria for all County thoroughfares in the unincorporated areas of the County and LOS "C" for all County maintained local roads. In the immediate vicinity of the project site, no roadways have been designated as an impacted location on the Ventura County regional roadway system.

The thresholds outlined below were used to assess the significance of the impacts associated with the traffic generated by the project. The County of Ventura has adopted these thresholds.

Table 3
Minimum Acceptable Level of Service For Roadway Segments

	County of Ventura - Minimum Acceptable Level of Service					
Case	Minimum LOS	Description				
a.	LOS D	All County thoroughfares and state highways within the unincorporated area of the County, except as provided in case b.				
b.	LOS E	State Route 33 between the end of the freeway and the City of Ojai.				
c.	LOS C	All County maintained local roads.				
d,	Varies	The LOS prescribed by the applicable city for all state highways, city thoroughfares, and city maintained local roads located within that city, if the city has formerly adopted General Plan policies, ordinances or a reciprocal agreement with the County, pertaining to development in the city that would individually or cumulatively affect the LOS of state highways, county thoroughfares and county-maintained local roads in the unincorporated are of the County.				
e,		County LOS standards are applicable for any City that has not adopted its own standards.				

At any intersection between two roads, each of which has a prescribed minimum acceptable LOS, the less stringent LOS of the two shall be the minimum acceptable LOS of that intersection.

<u>Changes in Level of Service</u> - Potentially Significant changes in LOS at intersections on the Regional Road Network is shown in the following Table 4:

Table 4
Threshold of Significance for Changes in Levels of Service at Intersections

SIGNIFICANT CH	ANGES IN LOS
Intersection LOS (including project)	Increase in V/C or Trips greater than
LOS A	0.20
LOS B	0.15
LOS C	0.10
LOS D	10 trips
LOS E	5 trips
LOS F	1 trip

The County's Environmental Assessment Guidelines provide the following standards for determining project-specific and cumulative impacts to the County Regional Road Network:

<u>Project-Specific Impact</u> - A significant adverse project-specific traffic impact is assumed to occur on any intersections if the project will change the V/C ratio or add PHT to impacted intersections that exceed the thresholds established in Table 4.

<u>Cumulative Impacts</u> - A significant adverse cumulative traffic impact is assumed to occur at any intersection if any one of the following results from the project:

- a. If the project will add one or more PHT to the critical movements at an intersection that is part of the regional road network and is projected to cause a LOS change greater than the thresholds defined in Table 4 by the year 2020.
- b. If the project will add 10 or more PHT to an intersection which is on the regional road network projected to operate at an acceptable LOS by the year 2020, but when considered with other approved proposed and reasonably foreseeable future projects, will cause the V/C or trip thresholds in Table 4 to be exceeded.

All projects that generate traffic contribute to cumulative traffic impact. The analysis of cumulative traffic impacts as contained in the Final Subsequent EIR prepared for the County General Plan Update (2005) and subsequent addendum (2007), would normally be considered sufficient cumulative analysis of traffic impacts. In such cases, payment of TIMF's is intended

to mitigate the projects contribution to the cumulative traffic impacts of intersections outside of the Ojai Valley.

If the project involves County General Plan land use designation changes, zone changes or intensification of use, such that the projects impacts could not have been anticipated and were not included in either analysis for the current General plan or TIMF Program, or the project is located within the boundaries of the Ojai Area Plan, additional cumulative impact analysis and mitigation measures may be required at the discretion of the Director, County PWA - Transportation Department.

# PROJECT-GENERATED TRAFFIC

# **Project Trip Generation**

For the purpose of estimating the number of trips which would be generated by the "project", ATE used operation data supplied by the applicant. The proposed project will convert the existing 15-area agricultural compost operation into a 70 area Biogenic Energy Park. Agromin currently operates a commercial composting facility (Oxnard-Shoreline) at 6859 Arnold Road in Oxnard. Agromin will relocate the existing commercial composting operation to the Edward Ranch Road location. The Biogenic Energy Park will operate 7 days a week and employee 52 people. All truck trips and the majority of employees however will work from 7 A.M. to 5 P.M. Monday through Friday. The facility will operate with 10 office employees on day shift, 8 waste and maintenance employees on day shift, 20 material processing employees on two shifts, 10 packaging employees on two shifts and 4 outdoor processing employees on day shift. The operation level assumed for this "project" is based upon the following criteria. During a peak operational day, there could be up to 628 truck trips to/from the facility. Approximately 6 percent of the daily truck trips will occur during the typical peak one hour commute period between 7:00 - 9:00 A.M. and 4 percent will occur during the 4:00 - 6:00 P.M. period. The following represents the maximum daily operations that potentially could occur:

Truck Trips:

323 in and 323 out

Employees:

52 employees

- 10 Office scheduled to work 7:00 A.M. 5:00 P.M.
- 8 Waste and Maintenance scheduled to work 7:00 A.M. 5:00 P.M.
- 20 Material Processing on two shifts all in place prior to the 7:00 9:00

A.M. peak hour period and the 4:00 - 6:00 P.M. peak hour period.

- 10 Packaging on two shifts all in place prior to the 7:00 9:00 A.M. peak hour period and the 4:00 6:00 P.M. peak hour period.
- 4 Outdoor Processing scheduled to work Sunrise to Sunset

Visitors:

10 in and 10 out

During the typical peak one hour commute period between 7:00 - 9:00 A.M. and 4:00 - 6:00 P.M. the project's trip generation is presented in Table 5.

Table 5
Project Trip Generation

		A.M. Peak Hour			P.M. Peak Hour		
Project Land Use	PDT*	Enter	Exit	Total	Enter	Exit	Total
Existing Use: Compost Facility	114	2	2	4	2	13	15
Proposed Use: Biogenic Energy Park	770	20	17	37	12	36	48
Net Change	+656	+18	+ 15	+33	+ 10	+ 23	+33

<sup>\*</sup> PDT: Peak Daily Trips

The proposed Biogenic Energy Park would result in a net increase of 656 average daily trips, 33 A.M. peak hour trips and 33 P.M. peak hour trips.

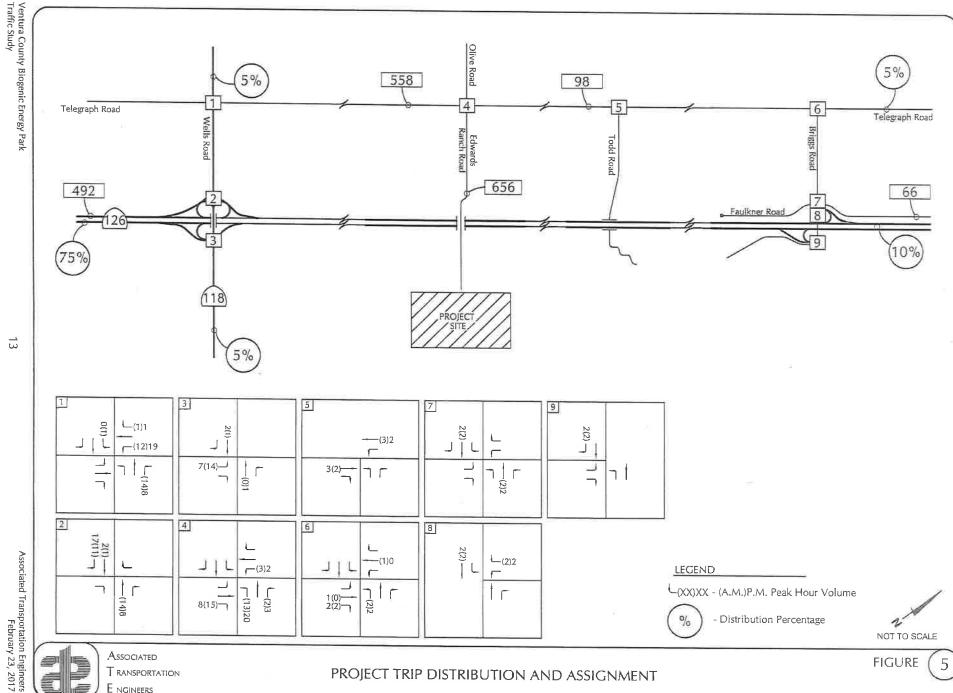
# **Project Trip Distribution and Assignment**

Trip distribution for the project was developed based on peak hour operational data provided by the applicant to ATE for use in this traffic study. The project will make and receive deliveries primarily to the east and west via State Route 126. Project-generated traffic was distributed and assigned to the study-area street system as presented in Table 6. Figure 5 illustrates the distribution and assignment of project-generated **peak day** traffic volumes.

Table 6
Project Trip Distribution

Route	Origin/Destination	Percent
State Route 126	East West	10% 75%
Wells Road/Los Angeles Avenue	North South	5% 5%
Telegraph Road	East	5%
	Total:	100%

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### POTENTIAL TRAFFIC IMPACTS

# **Project-Specific Impacts**

Roadway. Roadway volumes and level of service for the existing and existing + project conditions are listed in Table 7. The existing + project roadway volumes are illustrated in Figure 6.

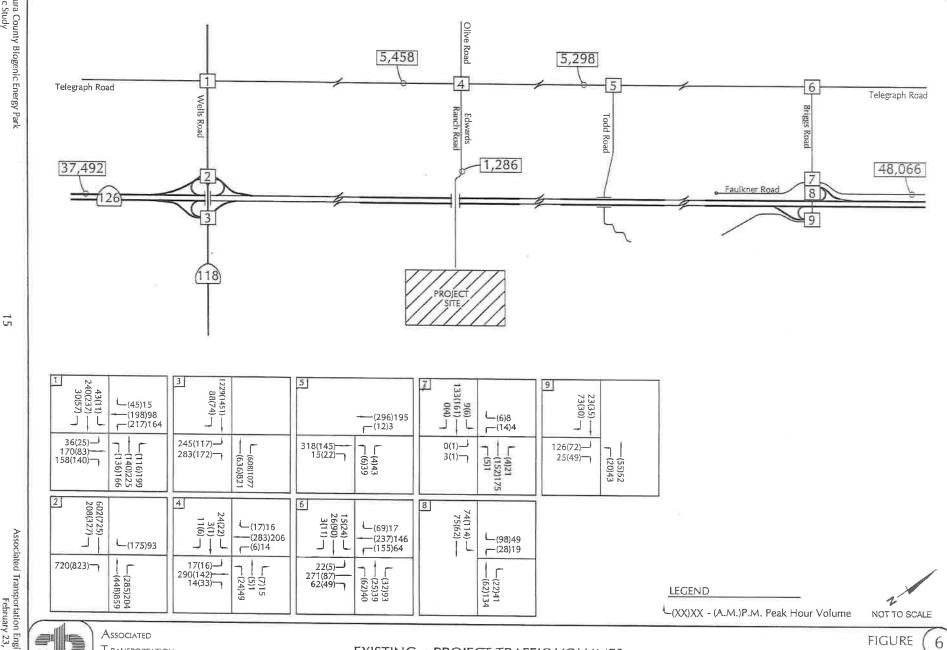
Table 7
Existing + Project Daily Roadway Operations

		ADT			
Roadway Segment	Roadway Type	Existing	Existing + Project	LOS	Impact
State Route 126					
- east of Briggs Road	4-Lane Freeway	48,000	48,066	LOS B	No
- west of Wells Road	4-Lane Freeway	37,000	37,492	LOS B	No
Telegraph Road					
- east of Edwards Ranch Road	2-Lane Roadway	5,200	5,298	LOS B	No
- west of Edwards Ranch Road	2-Lane Roadway	4,900	5,458	LOS B	No
Edwards Ranch Road					
- south of Telegraph Road	2-Lane Roadway	630	1,286	LOS A	No

The data in Table 6 show that the addition of project traffic to the State Route 126 and the adjacent roadways would not significantly impact the study-area roadway segments based on Ventura County impact criteria.

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EXISTING + PROJECT TRAFFIC VOLUMES

**FIGURE** 

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Intersection. Intersection operations of the existing and existing + project conditions during the A.M. and P.M. peak hours are listed in Tables 8 and 9. Figure 6 illustrates the A.M. and P.M. peak hour existing + project traffic volumes. As stated previously, both the project peak day and project average day peak hour volumes are the same. The project would improve the Telegraph Road/Edwards Ranch Road intersection by lengthening the westbound left-turn lane from 40 feet to 150 feet and provide a 150 foot eastbound right-turn lane.

Table 8
Existing + Project A.M. Peak Hour Intersection Operations

		A.M. Peak Hour		
		Existing Existing + Pro		
Intersection	Control	Delay/ICU-LOS	Delay/ICU-LOS	
Telegraph Road/Wells Road	Signal	0.50-LOS A	0.51-LOS A	
State Route 126 EB Ramps/Wells Road	Signal	0.56-LOS A	0.56-LOS A	
Telegraph Road/Edwards Ranch Road	STOP-Sign	11.4 sec/LOS B	11.7 sec/LOS B	
Telegraph Road/Todd Road	STOP-Sign	9.2 sec./LOS A	9.2 sec./LOS A	
Telegraph Road/Briggs Road	Signal	0.34-LOS A	0.35-LOS A	
Briggs Road/Faulkner Road	STOP-Sign	9.6 sec./LOS A	9.6 sec./LOS A	
State Route 126 WB Ramps/Briggs Road	STOP-Sign	8.6 sec./LOS A	8.6 sec./LOS A	
State Route 126 EB Ramps/Briggs Road	STOP-Sign	8.9 sec./LOS A	8.9 sec./LOS A	

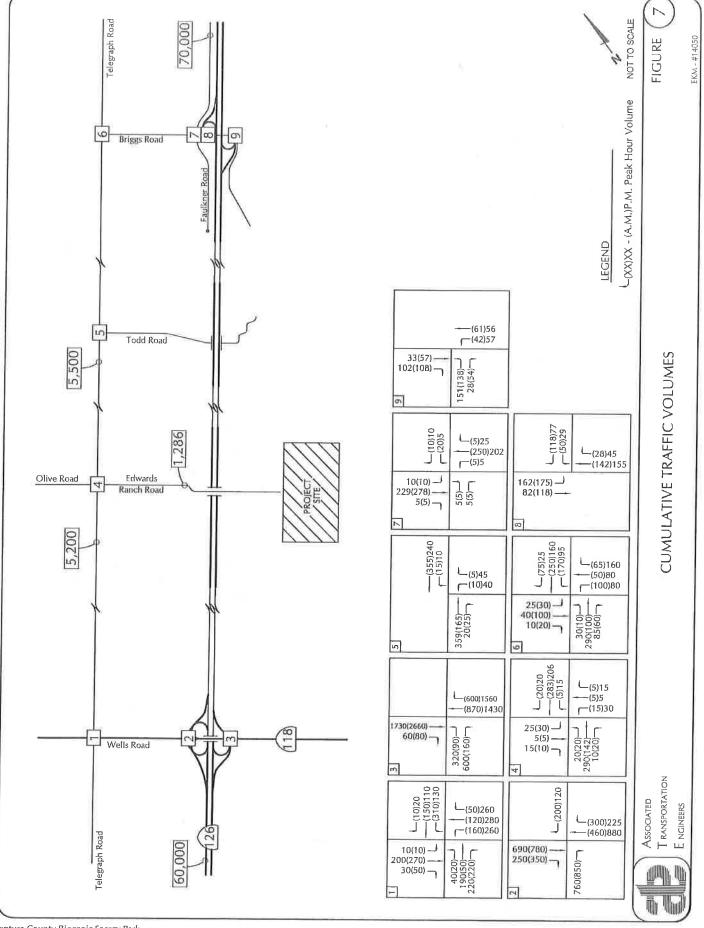
Table 9
Existing + Project P.M. Peak Hour Intersection Operations

		P.M. Peak Hour		
		Existing	Existing + Project	
Intersection	Control	Delay/ICU-LOS	Delay/ICU-LOS	
Telegraph Road/Wells Road	Signal	0.52-LOS A	0.53-LOS A	
State Route 126 EB Ramps/Wells Road	Signal	0.56-LOS A	0.56-LOS A	
Telegraph Road/Edwards Ranch Road	STOP-Sign	12.3 sec./LOS B	13.2 sec./LOS B	
Telegraph Road/Todd Road	STOP-Sign	12.3 sec./LOS B	0.0 sec/LOS A	
Telegraph Road/Briggs Road	Signal	0.38-LOS A	0.38-LOS A	
Briggs Road/Faulkner Road	STOP-Sign	8.9 sec./LOS A	8.9 sec./LOS A	
State Route 126 WB Ramps/Briggs Road	STOP-Sign	8.6 sec./LOS A	8.6 sec./LOS A	
State Route 126 EB Ramps/Briggs Road	STOP-Sign	9.5 sec./LOS A	9.6 sec./LOS A	

The data in Tables 8 and 9 shows that the addition of project traffic would not significantly impact the study-area intersections during the A.M. and P.M. peak hour periods.

## **CUMULATIVE (YEAR 2025) ANALYSIS**

The following section discusses the cumulative (Year 2025) scenario which includes the traffic generated by the project. The General Plan Buildout traffic volumes used in the City of Ventura General Plan Final EIR and the City of Santa Paula Fee Program Update were used to generate the cumulative traffic volumes for the following cumulative analysis. The cumulative traffic analysis assumes that State Route 126 is widened to 6-lanes in each direction as planned by the Ventura County Transportation Commission. The cumulative traffic volumes are illustrated on Figure 7.



# **Cumulative Impacts**

Levels of service were calculated for the study-area roadway and intersection and discussed in the following text. Intersection LOS worksheets are contained in the Technical Appendix.

Roadways. Roadway volumes and LOS for the cumulative and cumulative + project conditions are listed in Table 10 and illustrated in Figure 8.

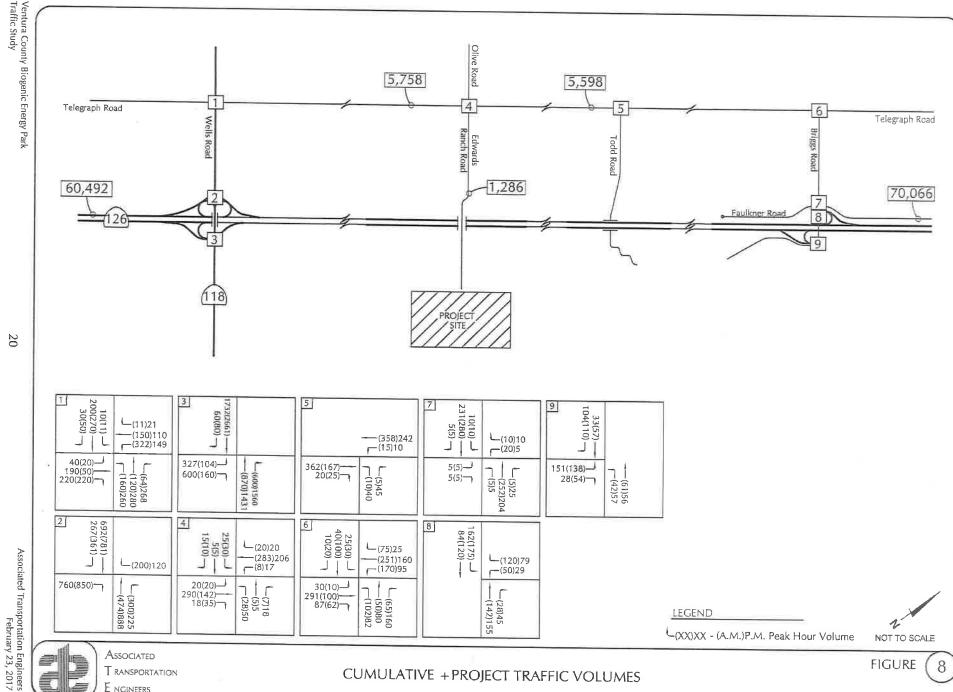
Table 10
Cumulative + Project Daily Roadway Operations

		ADT			
Roadway Segment	Roadway Type	Cumulative	Cumulative + Project	LOS	Impact
State Route 126 - east of Briggs Road - west of Wells Road	6-Lane Freeway 6-Lane Freeway	70,000 60,000	70,066 60,492	LOS B	No No
Telegraph Road - east of Edwards Ranch Road - west of Edwards Ranch Road	2-Lane Roadway 2-Lane Roadway	5,500 5,200	5,598 5,758	LOS B LOS C	No No
Edwards Ranch Road - south of Telegraph Road	2-Lane Roadway	630	1,286	LOS B	No

The data in Table 10 show that the addition of project traffic to the State Route 126 and the adjacent roadways would not significantly impact the study-area roadway segments based on Ventura County impact criteria.

Intersections. Intersection operations of the cumulative and cumulative + project conditions during the A.M. and P.M. peak hours are listed in Tables 11 and 12. Figure 8 illustrates the A.M. and P.M. peak hour cumulative + project traffic volumes.

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Table 11
Cumulative + Project A.M. Peak Hour Intersection Operations

		A.M. Peak Hour		
		Cumulative Cumulative + Pro		
Intersection	Control	Delay/ICU-LOS	Delay/ICU-LOS	
Telegraph Road/Wells Road	Signal	0.61-LOS B	0.61-LOS B	
State Route 126 EB Off-Ramps/Wells Road	Signal	0.65-LOS B	0.65-LOS B	
Telegraph Road/Edwards Ranch Road	STOP-Sign	11.8 sec./LOS B	12.2 sec./LOS B	
Telegraph Road/Todd Road	STOP-Sign	9.9 sec./LOS A	9.9 sec./LOS A	
Telegraph Road/Briggs Road	Signal	0.39-LOS A	0.39-LOS A	
Briggs Road/Faulkner Road	STOP-Sign	11.6 sec./LOS B	11.6 sec./LOS AB	
State Route 126 WB Ramps/Briggs Road	STOP-Sign	9.9 sec./LOS A	10.0 sec./LOS A	
State Route 126 EB Ramps/Briggs Road	STOP-Sign	10.4 sec./LOS B	10.4 sec./LOS B	

Table 12
Cumulative + Project P.M. Peak Hour Intersection Operations

		P.M. Peak Hour		
		Cumulative Cumulative + Pro		
Intersection	Control	Delay/ICU-LOS	Delay/ICU-LOS	
Telegraph Road/Wells Road	Signal	0.52-LOS A	0.53-LOS A	
State Route 126 EB Off-Ramps/Wells Road	Signal	0.74-LOS C	0.74-LOS C	
Telegraph Road/Edwards Ranch Road	STOP-Sign	12.6 sec./LOS B	13.4 sec./LOS B	
Telegraph Road/Todd Road	STOP-Sign	13.0 sec./LOS B	13.1 sec./LOS B	
Telegraph Road/Briggs Road	Signal	0.54-LOS A	0.54-LOS A	
Briggs Road/Faulkner Road	STOP-Sign	6.9 sec./LOS A	9.8 sec./LOS A	
State Route 126 WB Ramps/Briggs Road	STOP-Sign	9.3 sec./LOS A	9.3 sec./LOS A	
State Route 126 EB Ramps/Briggs Road	STOP-Sign	10.2 sec./LOS B	10.3 sec./LOS B	

The data in Tables 11 and 12 show that the addition of project traffic would not significantly impact the study-area intersection during the A.M. and P.M. peak hour periods.

### SITE ACCESS

Regional access to the Biogenic Energy Park is provided by the State Route 126/Wells Road and State Route/Briggs Road interchanges with direct access via the Telegraph Road/Edwards Ranch Road intersection. These facilities currently serve truck traffic similar to the type used by the Agromin Biogenic Energy Park. The segment of Telegraph Road adjacent to the site access is relatively straight and level, providing good sight distance. Both Telegraph Road and Edward Ranch Road are capable of carrying the type of trucks and increased traffic generated by the proposed project. The project would improve the Telegraph Road/Edwards Ranch Road intersection by lengthening the westbound left-turn lane from 40 feet to 150 feet and provide a 150 foot eastbound right-turn lane. The project will also participate in the maintenance of the Edwards Ranch Road roadway surface.

# **VENTURA COUNTY GENERAL PLAN CONSISTENCY**

The County has adopted a Traffic Improvement Fee Program to offset the capital improvement cost required to implement traffic mitigation measures to accommodate cumulative developments within the County. The project would be consistent with the Ventura County General Plan by paying the "Traffic Impact Mitigation Fee".

# VENTURA COUNTY CONGESTION MANAGEMENT PROGRAM

According to the County's Congestion Management Program (CMP), the minimum acceptable standard for traffic operations is LOS "E". <sup>2</sup> However, so that local jurisdictions are not unfairly penalized for existing congestion, CMP locations currently operating in the LOS "F" range are considered acceptable. State Route 126 is contained in the County's CMP. The project would add less than 50 peak hour trips to State Route 126, thus no impacts based on CMP criteria.

### **Intersection Operation**

The study-area intersections are included in the County's CMP. The intersections are all expected to operate at LOS "C" or better with the addition of cumulative + project peak hour volumes, and thus would not exceed the CMP LOS "E" standard.

Traffic Monitoring for Ventura County Congestion Management Program, Ventura County Transportation Commission, 2009.

### STUDY PARTICIPANTS AND REFERENCES

## **Associated Transportation Engineers**

Richard L. Pool, Principal Engineer Darryl F. Nelson, PTP, Senior Transportation Planner Erica K. Monson, Traffic Technician I

### References

2015 Traffic Volumes on California State Highways, California Department of Transportation, June 2016.

<u>Ventura County Initial Study Assessment Guidelines - Public Roads and Highways Level of Service</u>, County of Ventura Public Works Agency Transportation Department, 2000.

Highway Capacity Manual, Transportation Research Board, National Research Council, 2000.

<u>Ventura County Congestion Management Program Update</u>, Ventura County Transportation Commission, July 2009.

Circulation Element, Santa Paula General Plan, City of Santa Paula, April 1998.

### **Persons Contacted**

Ben Emami, Ventura County Public Works Department

### **TECHNICAL APPENDIX**

### **CONTENTS:**

LEVEL OF SERVICE DEFINITIONS

LEVEL OF SERVICE CRITERIA FOR ROADWAYS

ROADWAY SEGMENT AND INTERSECTION COUNT DATA

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Reference 2 - State Route 126 Eastbound Off-Ramp/Wells Road

Reference 3 - Telegraph Road/Edwards Ranch Road

Reference 4 - Telegraph Road/Todd Road

Reference 5 - Telegraph Road/Briggs Road

Reference 6 - Briggs Road/Faulkner Road

Reference 7 - State Route 126 Westbound Ramps/Briggs Road

Reference 8 - State Route 126 Eastbound Ramps/Briggs Road

LEVEL OF SERVICE DEFINITIONS

# LEVEL OF SERVICE DEFINITIONS

"Levels of Service" (LOS) A through F are used to rate roadway and intersection operating conditions, with LOS A indicating very good operations and LOS F indicating poor operations. More complete level of service definitions are:

LOS	Definition
А	Low volumes; primarily free flow operations. Density is low and vehicles can freely maneuver within traffic stream. Drivers can maintain their desired speeds with little or no delay.
В	Stable flow with potential for some restriction of operating speeds due to traffic conditions. Maneuvering is only slightly restricted. Stopped delays are not bothersome and drivers are not subject to appreciable tension.
С	Stable operations, however the ability to maneuver is more restricted by the increase in traffic volumes. Relatively satisfactory operating speeds prevail but adverse signal coordination or longer queues cause delays.
D	Approaching unstable traffic flow where small increases in volume could cause substantial delays. Most drivers are restricted in their ability to maneuver and their selection of travel speeds. Comfort and convenience are low but tolerable.
E	Operations characterized by significant approach delays and average travel speeds of one-half to one-third of free flow speed. Flow is unstable and potential for stoppages of brief duration. High signal density, extensive queuing, or signal progression/timing are the typical causes of delays.
F	Forced flow operations with high approach delays at critical signalized intersections. Speeds are reduced substantially and stoppages may occur for short or long periods of time because of downstream congestion.

# Signalized Intersection Level of Service Definitions

LOS	Delay <sup>a</sup>	V/C Ratio	Definition
A	< 10.0	< 0.60	Progression is extremely favorable. Most vehicles arrive during the green phase. Many vehicles do not stop at all.
В	10.1 - 20.0	0.61 - 0.70	Good progression, short cycle lengths, or both. More vehicles stop than with LOS A, causing higher levels of delay.
С	20.1 - 35.0	0.71 - 0.80	Only fair progression, longer cycle lengths, or both, result in higher cycle lengths. Cycle lengths may fail to serve queued vehicles, and overflow occurs. Number of vehicles stopped is significant, though many still pass through intersection without stopping.
D	35.1 - 55.0	0.81 - 0.90	Congestion becomes more noticeable. Unfavorable progression, long cycle lengths and high v/c ratios result in longer delays. Many vehicles stop, and the proportion of vehicles not stopping declines. Individual cycle failures are noticeable.
E	55.1 - 80.0	0.91 - 1.00	High delay values indicate poor progression, long cycle lengths and high v/c ratios. Individual cycle failures are frequent
F	> 80.0	> 1.00	Considered unacceptable for most drivers, this level occurs when arrival flow rates exceed the capacity of lane groups, resulting in many individual cycle failures. Poor progression and long cycle lengths may also contribute to high delay levels.

<sup>&</sup>lt;sup>a</sup> Average control delay per vehicle in seconds.

# **Unsignalized Intersection Level of Service Definitions**

The HCM¹ uses control delay to determine the level of service at unsignalized intersections. Control delay is the difference between the travel time actually experienced at the control device and the travel time that would occur in the absence of the traffic control device. Control delay includes deceleration from free flow speed, queue move-up time, stopped delay and acceleration back to free flow speed.

LOS	Control Delay Seconds per Vehicle
А	< 10.0
В	10.1 - 15.0
С	15.1 - 25.0
D	25.1 - 35.0
E	35.1 - 50.0
F	> 50.0

Highway Capacity Manual, National Research Board, 2000

ENGINEERING ROADWAY DESIGN CAPACITIES

	CQUNTY	VEL OF SERVIO	LY TRAPPIC (AI JE (LOS) THRES VENTIONAL STA	SHOUDS	
		CLASS I		CLASS II	CLASS III
Los	2 LANES	4 LANES	6 LANES	2 LANES	2 LANES
A	2,400	19,000	29,000	1,500	350
В	5,600	28,000	42,000	3,900	2,000
C	10,000	38,000	57,000	7,000	3,300
D	16,000	47,000	70,000	11,000	5,900
E	27,000	58,000	87,000	21,000	16,000

		ADT/LOS THRESHOL FREEWAYS	DS (4) A STATE OF A ST	
Los	4 LANES	6 LANES	8 LANES	10 LANES
A	31,000	46,000	62,000	77,000
В	48,000	71,000	95,000	119,000
c	68,000	102,000	136,000	169,000
ם	82,000	123,000	164,000	205,000
E	88,000	132,000	176,000	220,000

SOURCE:

VENTURA COUNTY PUBLIC WORKS AGENCY 9/94

# STANDARD ENGINEERING ROADWAY DESIGN CAPACITIES

Roadway	# of	LOS A		LO	S B	LO	S C	LO	S D	LOS E		
Туре	Lanes	Low	High									
Arterial	2 Lanes	8,100	12,000	9,400	14,000	10,800	16,000	12,100	18,000	13,500	20,000	
Arterial	4 Lanes	16,100	23,900	18,900	27,900	21,600	31,900	24,300	35,900	27,000	39,900	
Major	2 Lanes	6,500	9,600	7,500	11,200	8,600	12,800	9,700	14,400	10,800	16,000	
Major	4 Lanes	12,900	19,200	15,100	22,300	17,200	25,500	19,400	28,700	21,600	31,900	
Collector	2 Lanes	4,600	7,100	5,400	8,200	6,200	9,400	6,900	10,600	7,700	11,800	

The roadway capacities listed above are "rule of thumb." Some factors which affect these capacities are intersections (numbers and configuration), degrees of access control, roadway grades, design geometries (horizontal and vertical alignment standards), sight distance, level of truck and bus traffic and level of pedestrian and bicycle traffic.

**ROADWAY SEGMENT AND INTERSECTION COUNT DATA** 

# 2015 Traffic Volumes on California State Highways

Diet	Davita	C	D ( "		Back	Back	DI-	Ahead	Ahead	
DIST	Route	County	Postmile	Description	Peak	Peak	Back	Peak	Peak	Ahead
					Hour	Month	AADT	Hour	Month	AADT
11	125	SD	10.622	JAMACHA ROAD UC	7600	102000	101000	9200	124000	122000
11	125	SD	12.967	EAST JCT. RTE. 94	9200	124000	122000	13000	170000	169000
11	125	SD	14.738	LEMON AVENUE	13000	170000	169000	13600	167000	165000
11	125	SD F		LA MESA, GROSSMONT BOULEVARD	13600	167000	165000	12600	158000	156000
11	125	SD F		JCT. RTE. 8	12600	158000	156000	7900	99000	98000
11	125	SD	18.663	LA MESA, AMAYA DRIVE	7900	99000	98000	8100	91000	86000
11	125	SD	19.53	NAVAJO ROAD	8100	91000	86000	6800	77000	75000
11	125	SD	20.393	GROSSMONT COLLEGE DRIVE	6800	77000	75000	6200	71000	68000
11	125	SD	22.172	JCT. RTE. 52, SANTEE	6200	71000	68000	3150	33000	31000
11	125	SD	22.301	MISSION GORGE ROAD	3150	33000	31000	0100	00000	31000
07	126	VEN	0	JCT. RTE. 101			0.000	4850	53000	47000
07	126	VEN	1.448	VENTURA, VICTORIA AVENUE	4850	53000	47000	4700	50000	46000
07	126	VEN	2.799	VENTURA, KIMBALL ROAD	4700	49000	46000	3750	41000	37000
07	126	VEN R		VENTURA, JCT. RTE. 118	3750	41000	37000	4450	54000	50000
07	126	VEN R		BRIGGS ROAD	4450	54000	50000	4200	52000	48000
07	126	VEN R		SANTA PAULA, PECK ROAD	4200	52000	48000	3500	43500	40500
07	126	VEN R		SANTA PAULA, PALM AVENUE	3500	43500	40500	3800	47000	36500
07	126	VEN R		SANTA PAULA, JCT. RTE. 150	3800	47000	36500	2650	32500	29500
07	126	VEN R		HALLOCK DRIVE	2650	32500	29500	3500	37000	33500
07	126	VEN T		SESPE RANCH UC	3500	37000	33500	3100	32500	29000
07	126	VEN	20.331	FILLMORE, WEST CITY LIMITS, LOS SERENOS RD	3100	32500	29000	2750	31500	29000
07	126	VEN	21.137	FILLMORE, JCT. RTE. 23	2800	32000	29500	2550	28500	26500
07	126	VEN	22.48	FILLMORE, EAST CITY LIMITS	2550	28500	26000	2550	28500	26000
07	126	VEN R		CENTER STREET	2500	26500	22500	2650	27500	23500
07	126	VEN R		VENTURA/LOS ANGELES COUNTY LINE	2500	25000	22600	2000	21000	23300
07	126	LA R		VENTURA/LOS ANGELES COUNTY LINE	2000	20000	22000	2500	25000	22600
07	126	LA R		WOLCOTT WAY	2500	25000	22600	2650	27000	24400
07	126	LA R		COMMERCE CENTER DRIVE	2650	27000	24400	4000	40500	36500
07	126	LA R		THE OLD ROAD	4000	40500	36500	4000	40500	36500
07	126	LA R		SANTA CLARITA, NORTH JCT. RTE, 5	4000	40500	36500	2700	30500	28000
07	126	LA R		SANTA CLARITA, SOUTH JCT. RTE. 5	2700	30500	28000	2700	30500	28000
07	126	LA	6.036	SANTA CLARITA, TOURNEY ROAD	2700	30500	28000	2100	30300	20000
08	127	SBD L	0	JCT. RTE. 15	27.00	00000	20000	960	8000	6700
08	127	SBD L	.17	BAKER, JCT. HIGHWAY	960	8000	6700	330	2600	2050
38	127	SBD	.642	SCHOOL ROAD	330	2600	2050	210	1350	1050
380	127	SBD	29.708	SARATOGA SPRINGS ROAD	210	1350	1050	170	960	730
280	127	SBD	41.473	SAN BERNARDINO/INYO COUNTY LINE	150	730	720	170	300	/30
	127	INY	0	SAN BERNARDINO/INYO COUNTY LINE	100	700	120	150	730	720
)9 )9	127	INY	6.51	THE THE PARTY OF T						

# Prepared by NDS/ATD Prepared by Natlonal Data & Surveying Services

### VOLUME

# Edwards Ranch Rd n/o Telegraph Rd

Day: Thursday Date: 1/21/2016 City: Santa Paula Project #: CA16\_5018\_001

DAILY TOTALS		NB 276	SB 316		A STATE OF THE PARTY OF THE PAR			WB 0									
oval or state out	NB	Market III	C.		EB	WB	The state of the s	OTAL	PM Period	Mayo:		733		W. Care			592 OTAL
M Period 00:00	0		<b>SB</b> 0	//AS = 1.50	0	0		ZUAL	12:00	<b>NE</b>	EN 8 20	<b>SB</b>		<b>EB</b>	<b>WB</b>	10	ONVAL
00:00	0		0		0	0			12:15	3		9		0	0	12	
00:30	0		1		0	0	1		12:30	3		5		0	0	8	
00:45	1	1	0	1	0	0	1	2	12:45	5	17	15	33	.0	0	20	- 50
01:00	0	12	0		0	0		*	13:00	5	11	9	35	0	0	14	9.
01:15	1		0		0	Ö	1	- 1	13:15	4		5		0	0	9	
01:30	Ô		0		0	0			13:30	3		4		0	ō	7	
01:45	1	2	0		0	0	1	2	13:45	2	14	5	23	0	0	7	37
02:00	0		0		0	0	10,		14:00	4		6		0	0	10	
02:15	0		0		0	0			14:15	5		8		0	0	13	
02:30	0		1		0	0	1		14:30	2		5		0	0	7	
02:45	1	1	1	2	0	0	2	3	14:45	7	18	9	28	0	0	16	40
03:00	0		1		0	0	1		15:00	5		6		0	0	11	
03:15	0		0		0	0			15:15	6		8		0	0	14	
03:30	0		0		0	0		-	15:30	3		6		0	0	9	
03:45	0		0	1	0	0	AT AT	1	15:45	12	26	5	25	0	0	17	5.
04:00	1		0		0	0	1		16:00	7		15		0	0	22	
04:15	0		1		0	0	1	5.3	16:15	8		12		0	0	20	
04:30	0		0		0	0			16:30	12		4		0	0	16	
04:45	0	1	1	2	0	0	1	3	16:45	- 8	35	4	35	0	0	1.2	70
05:00	0		2		0	0	2	11001	17:00	4		6		0	0	10	
05:15	0		0		0	0			17:15	8		5		0	0	13	
05:30	1		0		0	0	1		17:30	8		5		0	0	13	
05:45	0	_ 1	3	5	0	0	3	6	17:45	4	24	2	18	0	0	6	4.
06:00	1		3		0	0	4		18:00	3		5		0	0	8	
06:15	2		8		0	0	10		18:15	3		1		0	0	4	
06:30	2		7		0	0	9		18:30	4		0		0	0	4	
06:45	_5	10	9	27	0	0	14	- 37	18:45	4	14	0	6	0	0	4	20
07:00	5		6		0	0	11		19:00	2		2		0	0	4	
07:15	7		11		0	0	18	VI	19:15	1		1		0	0	2	
07:30	6		8		0	0	14	550	19:30	3		2		0	0	5	
07:45	_12	30	6	31	0	0	18	61	19:45	0	6	2	77	0	0	2	12
08:00	11		4		0	0	15		20:00	4		0		0	0	4	
08:15	5		2		0	0	7	-174	20:15	3		2		0	0	5	
08:30	0		6		0	0	6	100	20:30	2		4		0	0	6	354
08:45	5	21	6	18	0	0	11	39	20:45	_1_	10	0	6	0 -	00	1	16
09:00	2		1		0	0	3	13 14	21:00	5		1		0	0	6	
09:15	3		1		0	0	4	100	21:15	1		4		0	0	5	
09:30	2		0	_	0	0	2		21:30	5		0	_	0	0	5	
09:45	2	9	5	7	0	0	7	16	21:45	3	14	0	5	0	0	3	19
10:00	3		4		0	0	7		22:00	1		0		0	0	1	
10:15	1		4		0	0	5	100	22:15 22:30	0		0		0	0	4	
10:30	3	4.4	2	10	0	0	5	22		0	2	1	4	0	0	1	_
10:45	4	11	2	12	0	0	6	23	22:45 23:00	1	2	0	1	0	0	1_	3
11:00	0		8		0	0	8	111	23:00	0		0		0	0		
11:15	2		2 5		0	0	10	= 1	23:15	0		0		0	0	1	
11:30		0		22		0	8	30	23:45	0	4.0		1	-		1	2
11:45	1	88	7	22	0	U	8			U	_1	1	_1	.0	٥	1	
OTALS	oni.	95	Ţ	128				223	TOTALS	-	181	Ī.	188				36
PLIT %	Ы	42.6%		57.4%	414	القبريث		37.7%	SPLIT %		49.1%	N. I	50.9%	1879			62.

	DAILY TO	TALC		NB	SB	EB	WB				Total
NATE OF THE REAL PROPERTY.	DAILY IO	TALS	2	276	316	0	0				592
AM Peak Hour	07:15	06:45		7 V EV	07:15	PM Peak Hour	15:45	12:15	8 S S S		15:45
AM Pk Volume	36	34			65	PM Pk Volume	39	38			75
Pk Hr Factor	0,750	0.773			0.903	Pk Hr Factor	0.667	0.550			0.852
7 - 9 Volume	51	49	. 0	. 0	100	4 - 6 Volume	59	53	0	19	112
7 - 9 Peak Hour	07:15	07:00			07:15	4 - 6 Peak Hour	16:00	16:00			16:00
7 - 9 Pk Volume	36	31	- 61	n	65	4 - 6 Pk Volume	35	35	10	30	70
Pk Hr Factor	0.750	0.705	nitte:	0.030	0.903	Pk Hr Factor	0.729	0.583	0.000	17,070	0.795

# Prepared by NDS/ATD Prepared by National Data & Surveying Services

### **VOLUME**

Telegraph Rd e/o Edwards Ranch Rd

Day: Thursday Date: 1/21/2016

City: Santa Paula Project #: CA16\_5018\_002

	DAIL	Y TOTALS			NB 0		SB O		EB 2,761		WB 2,441						otal ,202
AM Period	NB	SB			WE		THE STATE OF	OTAL	PM Period	NB	SB	EB		WB		T	OTAL
00:00	0	0	2		2		4		12:00	0	0	49		32	Samonino	81	HERE CHARLES
00:15	0	0	8		2		10		12:15	0	0	39		41		80	
00:30	0	0	2		7		9		12:30	0	0	55		23		78	
00:45	0	00	0	12	3	14	3	26	12:45	. 0	0	48	191	39	135	87	326
01:00	0	0	3		0		3		13:00	0	0	44		31		75	
01:15 01:30	0	0	3		2		5		13:15	0	0	49		47		96	
01:45	0	0	0	6	1	4	1	10	13:30 13:45	0	0	43	100	33	147	76	224
02:00	0	0	1	U	2	4	3	10	14:00	0	0	53 39	189	31	142	77	331
02:15	0	0	1		1		2		14:15	0	0	59		37		96	
02:30	0	0	0		1		1		14:30	ő	0	49		45		94	
02:45	0	0	3	5	0	4	3	9	14:45	0	0	45	192	40	160	85	352
03:00	0	0	1		0		1	W   1 =	15:00	0	0	52		45		97	
03:15	0	0	1		3		4		15:15	0	0	61		37		98	
03:30	0	0	4		4		8		15:30	0	0	63		44		107	
03:45	0	0	2	8	3	10	5	18	15:45	0	0	64	240	43	169	107	409
04:00	0	0	1		7		8		16:00	0	0	85		48		133	
04:15 04:30	0	0	8		5		13		16:15	0	0	68		57		125	
04:45	0	0	4 8	21	3	19	12	40	16:30 16:45	0	0	87	221	72	224	159	FCO
05:00	0	0	9	21	18	13	27	40	17:00	0	0	91 69	331	54 47	231	145	562
05:15	0	0	8		20		28		17:15	ő	0	83		34		117	
05:30	0	0	6		28		34		17:30	ŏ	0	58		33		91	
05:45	0	0 =	14	37	28	94	42	131	17:45	0	0	50	260	30	144	80	404
06:00	0	0	22		34		56		18:00	0	0	40		28		68	
06:15	0	0	27		40		67		18:15	0	0	26		30		56	
06:30	0	0	39		44		83		18:30	0	0	41		20		61	
06:45	0	0	56	144	39	157	95	301	18:45	0	0	30	137	13	91	43	228
07:00 07:15	0	0	34		52		86		19:00	0	0	29		17		46	
07:30	0	0	37 43		67 100		104		19:15 19:30	0	0	25		13		38	
07:45	0	0	56	170	68	287	124	457	19:45	0	0	25 21	100	13 15	58	38	158
08:00	0	0	37	170	64	201	101	437	20:00	0	0	19	100	11	20	36	156
08:15	Ö	Ö	34		42		76		20:15	0	0	18		14		32	
08:30	0	0	41		34		75		20:30	ő	o	19		15		34	
08:45	0	0	44	156	48	188	92	344	20:45	0	0	15	71	10	50	25	121
09:00	0	0	33		48		81		21:00	0	0	15		10		25	W. Sn.
09:15	0	0	24		35	11	59		21:15	0	0	17		10	Ų	27	
09:30	0	0	31		42		73		21:30	0	0	17		6		23	
09:45	0	0	26	114	32	157	58	271	21:45	0	0	10	59	4	30	14	89
10:00 10:15	0	0	23		36		59	81	22:00	0	0	11		6		17	
10:30	0	0	30 32		34 36		64 68		22:15 22:30	0	0	9		6		15	
10:45	0	0	39	124	36 29	135	68	259	22:30	0	0	11 4	35	3	17	6	52
11:00	0	0	30	264	32	LUL	62	233	23:00	0	0	10	22	0	1/	10	32
11:15	0	ő	35		26		61	. 3.0	23:15	0	0	4		1		5	
11:30	0	0	38		36		74	- 0 -	23:30	0	Ö	5		10		15	
11:45	0	0	33	136	38	132	71	268	23:45	0	0	4	23	2	13	6	36
TOTALS				933		1201		2134	TOTALS				1828		1240		3068
SPLIT %				43.7%		56.3%	1.5	41.0%	SPLIT %	4/1.0			59,6%	di.	40.4%	(1) (1) (1)	59.0%
	DALLY	TOTALO			NB		SB	Ne of the	EB		WB	Z SAFEL		.,		7.	tal
	DAILY	TOTALS			0		0	৯২৪ গ	2,761		2,441						202
AM Peak Hour	7.5 CH 1			11:45	7="	07:15	W. Qu	07:15	PM Peak Hour		Viii bis		16:00	a 12	16:00	\$ 27 K	16:00
AM Pk Volume				176		299		472	PM Pk Volume				330		231		562
Pk Hr Factor				0.418	1	0.748	AVV	0.825	Pk Hr Factor	- X-	100		0.907	B.F	0.719	CALLEY	0.884
7 - 9 Volume	0	20		326	W	475	ni e i	801	4 - 6 Valume	i V Ti	1).	18	591		375		966
7 - 9 Peak Hour				07:15		07:15		07:15	4 - 6 Peak Hour				16:00		16:00		16:00
7 - 9 Pk Volume	- 20	U.		173		299		472	4 - 6 Pk Valume		ë e		331		231		562
	12,000	0,000		0.772		0.748		0.825	Pk Hr Factor		diocer and		0.909		0.802		0.884

# Prepared by NDS/ATD Prepared by National Data & Surveying Services

### **VOLUME**

### Telegraph Rd w/o Edwards Ranch Rd

Day: Thursday Date: 1/21/2016

AM Pk Volume

Pk Hr Factor

7 - 9 Volume

7 - 9 Peak Hour

7 - 9 Pk Volume

Pk Hr Factor

City: Santa Paula Project #: CA16\_5018\_004

0.854

833

16:00

485

0.854

0.789

483

16:30

266

0.937

0

CECCO

0.704

350

16:00

226

0.796

AM Period 00:00 00:15 00:30 00:45 01:00 01:15	<b>NB</b> 0 0	Y TOTALS SB	EB		0	8 <u>84</u>	0		2,628	2,255				THE SERVICE	100	SEE TA	883
00:00 00:15 00:30 00:45 01:00 01:15	0		MILE TO				-							2000		- 32	
00:15 00:30 00:45 01:00 01:15					WB		-	TAL	PIM Period	NB	SB	EB	N	WB			DTAL
00:30 00:45 01:00 01:15	0	0	2		0		2		12:00	0	0	49		27 38		76 77	
00:45 01:00 01:15		0	8		2		10		12:15	0 =	0	39 50		25		75	
01:00 01:15	0	0	4		7	10	11	20	12:30 12:45	0	0	44	182	37	127	81	309
01:15	0	0	3	14	0	12	3	26	13:00	0	0	47	102	28	12/	75	
	0	0	3 5		2		7	10.0	13:15	0	0	47		38		85	
	0	0	0		1		1		13:30	0	0	45		33		78	
01:30 01:45	0	0	- 0	8	0_	3	1	11	13:45	0	0	51	190	31	130	82	32
02:00	0	0	1	- 0	2		3		14:00	0	0	44		34		78	
02:15	0	0	1		0		1		14:15	0	0	51		42		93	
02:30	0	0	0		1		1	Y	14:30	0	0	48		44	- 1	92	
02:45	0	0	2_	4	0	3	2	7	14:45	0	0	40	183	38	158	78	341
03:00	0	0	1		0		1	12	15:00	0	0	49		41		90	
03:15	0	0	0		2		2	5.0	15:15	0	0	58		41	- 1	99	
03:30	0	0	3		6	- 1	9	18 7 3	15:30	0	0	55		62	- 1	117	200
03:45	0	0	2	6	4	12	6	18	15:45	0	0	62	224	36	180	98	40/
04:00	0	0	1		5		6		16:00	0	0	58		44	- 1	102	
04:15	0	0	5		3	- 1	8		16:15	0	0	60		58	- 1	118	
04:30	0	0	4		2		6		16:30	0	0	71	050	71	226	142	400
04:45	0	0	6	16	6	16	12	32	16:45	0	0	70	259	53	226	123	485
05:00	0	0	8		15		23		17:00	0	0	54		42 34	- 1	96 105	
05:15	0	0	7		19		26		17:15	0	0	71 50		20	- 1	70	
05:30	0	0	6	200	25		31	100	17:30	0	0	49	224	28	124	77	348
05:45	0	0	15	36	25	84	40	120	17:45	0	0	35	224	27	124	62	340
06:00	0	0	33		29		62		18:00 18:15	0	0	27		24	- 1	51	
06:15	0	0	34		42		76 90		18:30	0	0	42		18	- 1	60	
06:30	0	0	49	474	41	147		321	18:45	0	0	30	134	13	82	43	216
06:45	0	0	58	174	35 43	147	93 73	321	19:00	0	0	31	154	14	UL.	45	7
07:00	0	0	30		79		110		19:15	0	0	25		10	- 1	35	
07:15	0	0	31 35		92		127		19:30	0	0	23		10	- 1	33	
07:30	0	0	64	160	57	271	121	431	19:45	0	o O	17	96	13	47	30	143
07:45	0 0	0	38	100	53	2/1	91	754	20:00	0	0	19		6		25	
08:00	0	0	31		34		65	- 2 1	20:15	0	0	17		8	- 1	25	
08:15 08:30	0	0	35		32		67	27 12	20:30	0	0	16		14	- 1	30	
08:45	0	0	41	145	38	157	79	302	20:45	0	0	15	67	8	36	23	103
09:00	0	0	37	2-15	48	-	85		21:00	0	0	17		6		23	
09:15	0	0	39		32	- 0	71	- 115	21:15	0	0	13		11	- 1	24	
09:30	0	0	35		41		76		21:30	0	0	19		2	- 1	21	
09:45	0	0	23	134	29	150	52	284	21:45	0	0	9	58	2	21	11	79
10:00	0	0	23		31	- : -	54	X III	22:00	0	0	10		5		15	
10:15	Ô	0	30		29		59		22:15	0	0	9		5	- 1	14	
10:30	0	0	43		36		79		22:30	0	0	11		2	1	13	,,,,,,,
10:45	0	0	37	133	28	124	65	257	22:45	0	0	5	35	2	14	7	49
11:00	0	0	26		33		59		23:00	0	0	8		0		8	
11:15	0	0	36		26		62	Ton 11	23:15	0	0	3		0	- 1	3	
11:30	0	0	40		29		69	1.5	23:30	0	0	4		9		13	200
11:45	0	00	27	129	32	120	59	249	23:45	0	0	2	17	2	11	4	28
TOTALS		1 1 2		959		1099		2058	TOTALS				1669		1156		282
SPLIT %		Night L		46.6%		53.4%	411	42.1%	SPLIT%		100		59.1%		40.9%		57.9
		/ TOTALS			NB	8X((0)	SB	8/A	EB	WB						-	otal
	DAIL	YTOTALS			0		0		2,628	2,255						4,8	883
		entificación	191	06:00	UF S	07:15	-	07:15	PM Peak Hour				16:30	100	16:00		16:0

PM Pk Volume

Pk Hr Factor

4 - 6 Volume

4 - 6 Peak Hour

4 - 6 Pk Volume

Pk Hr Factor

449

0.884

733

07:15

449

0.884

281

0.764

428

07:15

281

0.764

174

0.750

305

07:15

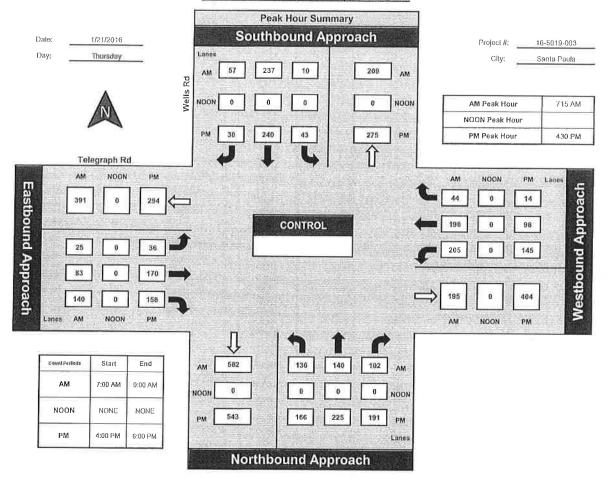
168

0.656

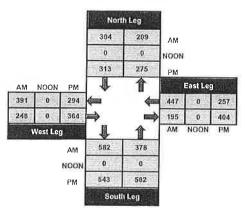
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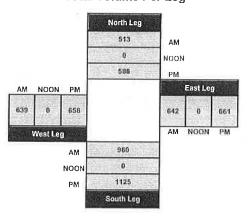
National Data & Surveying Services

# Wells Rd and Telegraph Rd , Santa Paula



### **Total Ins & Outs**

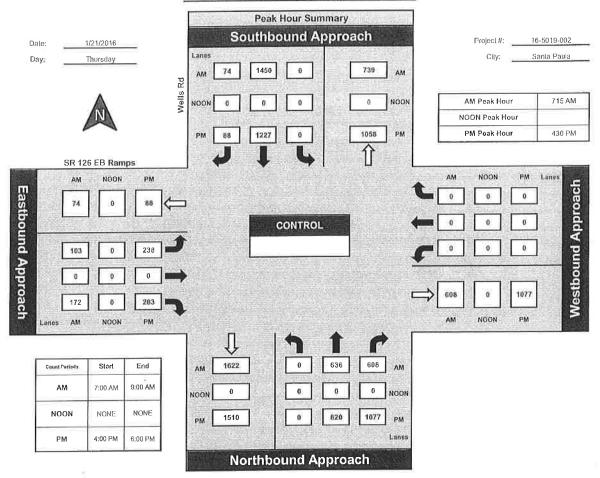




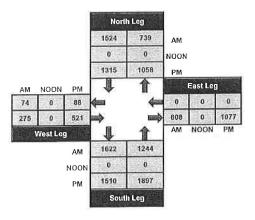


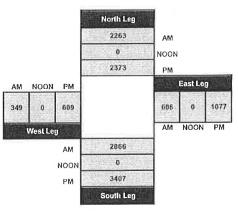
National Data & Surveying Services

### Wells Rd and SR 126 EB Ramps , Santa Paula



### **Total Ins & Outs**

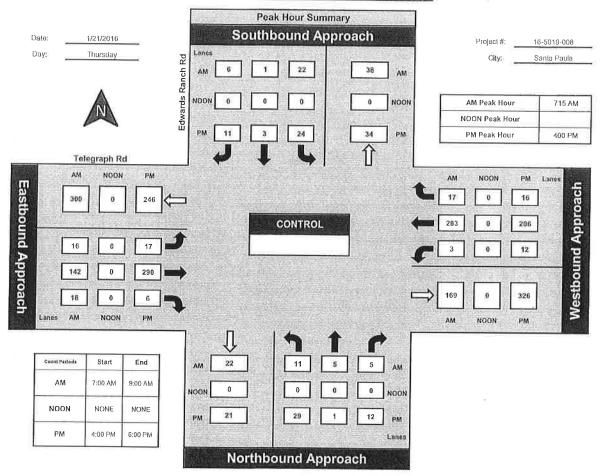




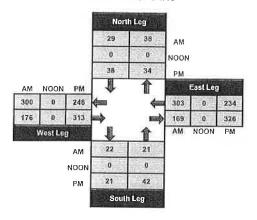
Prepared by:

National Data & Surveying Services

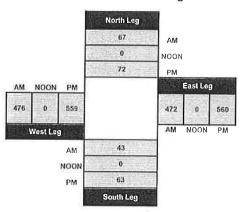
# Edwards Ranch Rd and Telegraph Rd , Santa Paula



### Total Ins & Outs



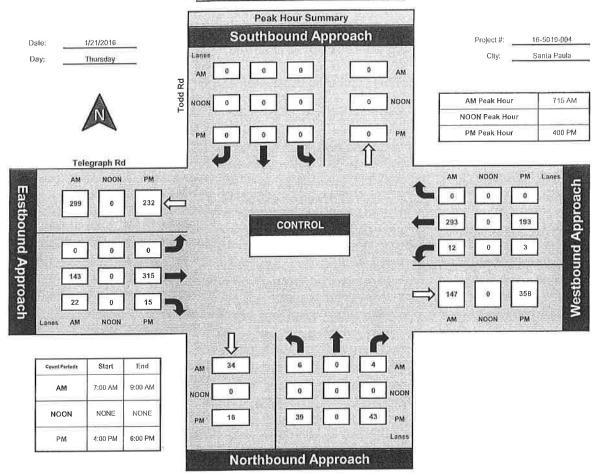
Total Volume Per Leg



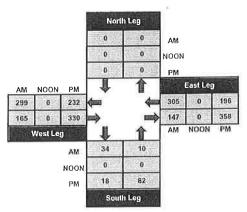


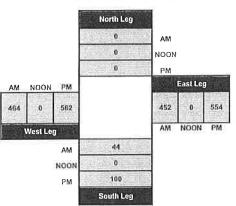
National Data & Surveying Services

### Todd Rd and Telegraph Rd , Santa Paula



### **Total Ins & Outs**

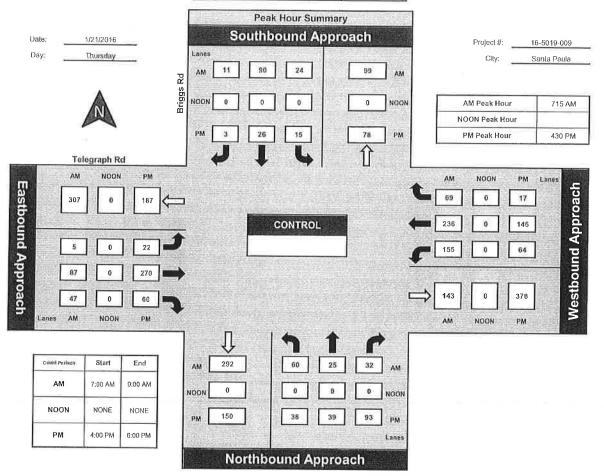




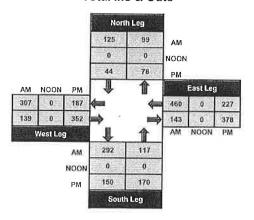
NDS

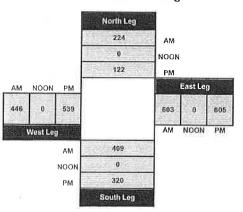
National Data & Surveying Services

### Briggs Rd and Telegraph Rd , Santa Paula



### **Total Ins & Outs**

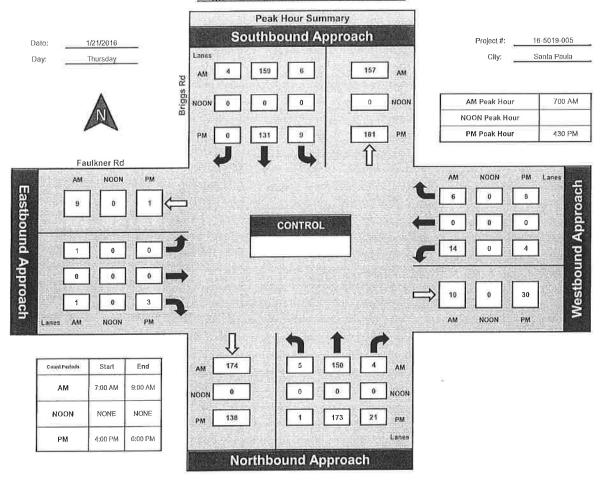




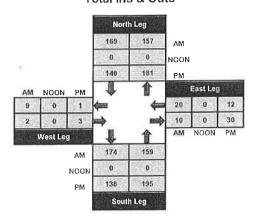


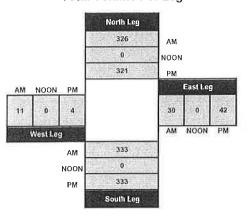
National Data & Surveying Services

### Briggs Rd and Faulkner Rd , Santa Paula



### Total Ins & Outs



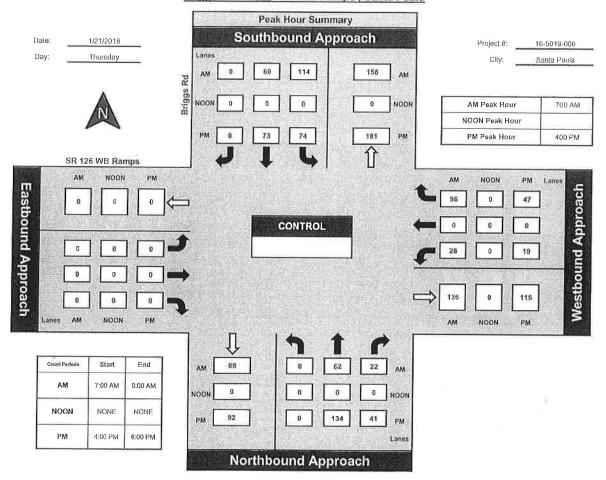


## **ITM Peak Hour Summary**

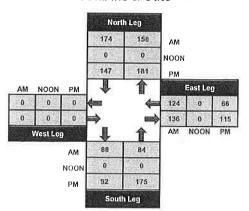
Prepared by:
NDS

National Data & Surveying Services

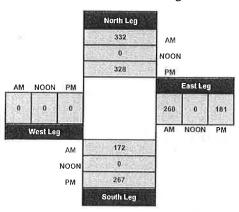
### Briggs Rd and SR 126 WB Ramps , Santa Paula



### **Total Ins & Outs**



### Total Volume Per Leg

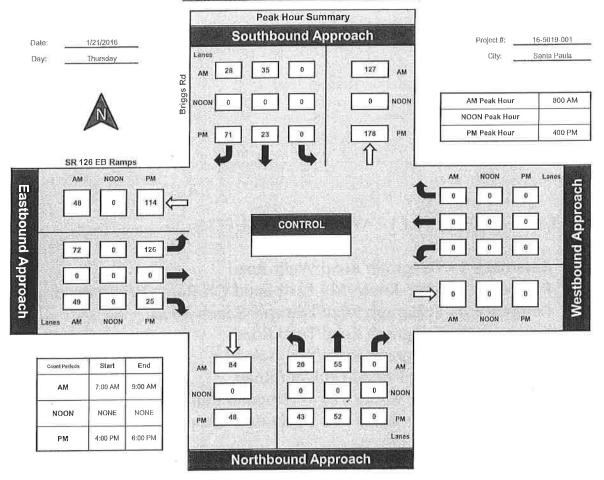


### **ITM Peak Hour Summary**

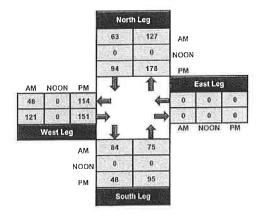


National Data & Surveying Services

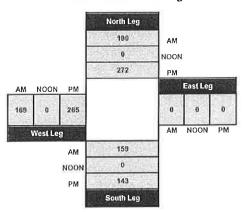
### Briggs Rd and SR 126 EB Ramps , Santa Paula



### Total Ins & Outs



### Total Volume Per Leg



# LEVEL OF SERVICE CALCULATION WORKSHEETS

Reference 1 - Telegraph Road/Wells Road

Reference 2 - State Route 126 Eastbound Off-Ramp/Briggs Road

Reference 3 - Telegraph Road/Edwards Ranch Road

Reference 4 - Telegraph Road/Todd Road

Reference 5 - Telegraph Road/Briggs Road

Reference 6 - Briggs Road/Faulkner Road

Reference 7 - State Route 126 Westbound Ramps/Wells Road

Reference 8 - State Route 126 Eastbound Ramps/Briggs Road

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE:

FEBRUARY 2, 2016

TIME PERIOD:

A.M. PEAK HOUR

N/S STREET:

WELLS ROAD

E/W STREET:

TELEGRAPGH ROAD

CONTROL TYPE:

SIGNAL

				T	RAFFIC	VOLU.	ME SU	MMARY	,	7		
	NOR	RTH BO	UND	SOL	JTH BO	UND	EAS	T BOUI	ND	WE	est bount	
VOLUMES		T	R	L	T	R	L	T	R	L	T	R
(A) EXISTING:	136	140	102	10	237	57	25	83	140	205	198	44
(B) PROJECT-ADDED;	0	0	14	1	0	0	0	0	0	12	0	1
(C) CUMULATIVE:	160	120	50	10	270	50	20	50	220	310	150	10

### GEOMETRICS

NORTH BOUND

SOUTH BOUND

EAST BOUND

WEST BOUND

REF: 01 AM

LANE GEOMETRICS

L TR

LTR

L T R

L TR

## TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE (C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B + C)

				LEVEL	OF SE	RVICE C	CALCULATIO	NS				
MOVE-	# OF			SCE	NARIO \	/OLUME	S			SCENARIO '	V/C RATIOS	
MENTS	LANES	CAPACITY	1111	2	3	4		_11	2	3	4	 
NBL	1	1600	136	136	160	160		0.09	0.09 *	0.10	0,10	
NBT		1600	140	140	120	120		0.088	0.088	0.075 *	0.075 +	
NBR	1	1600	102	116	50	64		0.064	0.073	0.031	0.040	
SBL	1	1600	10	11	10	11		0,006	0.007	0.006	0.007	
SBT	1	1600	237	237	270	270		0.148 *	0.148 *	0.169 *	0.169 *	
SBR	1	1600	57	57	50	50		0.04	0.04	0.03	0.03	
EBI.	1	1600	25	25	20	20		0.02	0.02	0.01	0.01	
EBT	1	1600	83	83	50	50		0.139 *	0.139 *	0.169 *	0.169 *	6
EBR	0	0	140	140	220	220		-	-	12	14/	
WBI.	1	1600	205	217	310	322		0.13 *	0.14 *	0.19 *	0,20	
WBT	1	1600	198	198	150	150		0,151	0.152	0.100	0.101	
WBR	0	0	44	45	10	11		26	3			
						LOS	T TIME:	0.00	0.00	0.00	0.00	
		TO'		sectio <i>i</i> scenar			LIZATION: VICE:	0,500 A	0.508 A	0.607 B	0.614 B	

NOTES:

Printed: 02/20/17

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE: FEBRUARY 2, 2016

TIME PERIOD:

P.M. PEAK HOUR

N/S STREET:

WELLS ROAD

E/W STREET:

TELEGRAPGH ROAD

CONTROL TYPE;

SIGNAL

				T	RAFFIC	VOLU	ME SU	MMARY	/				
	NOR	RTH BO	UND	SOL	JTH BO	UND	EAS	T BOUN	ND	WE	ST BOUNI	)	
VOLUMES	L	T	R	L	T	R	L	T	R	Ľ	T	R	
A) EXISTING:	116	225	191	43	240	30	36	170	158	145	98	14	
B) PROJECT-ADDED;	0	0	8	0	0	0	0	0	0	19	0	1	
C) CUMULATIVE;	260	280	260	10	200	30	40	190	220	130	110	20	

### GEOMETRICS

LANE GEOMETRICS

NORTH BOUND LTR

SOUTH BOUND LTR

EAST BOUND L TR

WEST BOUND

REF: 01 PM

L TR

### TRAFFIC SCENARIOS

SCENARIO I = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE(C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B+C)

				LEVE	L OF SE	RVICE CALCULATION	ONS		- VIII-LIII-			
MOVE-	# OF				**************************************	VOLUMES	17.1.10		CCENIADICA	VIC DATION	A.	
MENTS	LANES	CAPACITY	1	2	3	4	1 1	2	3	V/C RATIOS 4	2	
NBL	1	1600	116	116	260	260	0.07 *	0.07 *	0.16			
NBT	1 1	1600	225	225	280	280	0.141	0.141	0.175	0.16		1
NBR	1.	1600	191	199	260	268	0.119	0.141	0.173	0.175		
SBL	× 1	1600	43	43	10	10	0.027	0.027	0.006	0.006 *		i
SBT	1	1600	240	240	200	200	0,150 *	0.150 *	0.125	0.125		
SBR	1	1600	30	30	30	30	0.02	0.02	0.02	0.02		
EBL:	. 1:	1600	36	36	40	40	0.02	0.02	0.03	0.03		
EBT	1 1	1600	170	170	190	190	0.205 *	0.205 *	0.256 *	0.256 *		1
EBR	0	0	158	158	220	220	145	161	0.230	0.250		
WBL	1	1600	145	164	130	149	0.09 *	0.10 *	0.08 *	0.09		
WBT	9 1	1600	98	98	110	110	0.070	0.071	0.081	0.082		
WBR	0	0	14	15	20	21	5.57 0		0.001	0.002		
						LOST TIME:	0.00	0.00	0.00	0.00		
		тот				ITY UTILIZATION: OF SERVICE:	0,519 A	0.531 A	0.518 A	0.530 A		
NOTES:			_								-	

NOTES:

Printed: 02/20/17

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE: FEBRUARY 2, 2016

TIME PERIOD:

A.M. PEAK HOUR

N/S STREET:

WELLS ROAD

E/W STREET:

STATE ROUTE 126 EASTBOUND OFF-RAMP

CONTROL TYPE:

SIGNAL

				T	RAFFIC	VOLU	ME SUN	MAR	1				4
	NOF	RTH BOL	JND	SOI	UTH BOL	JND	EAS	T BOUI	ND	WE	ST BOUNI	D	
VOLUMES	L	T	R	L	T	R	L	T	R	L	T	R	
(A) EXISTING: (B) PROJECT-ADDED: (C) CUMULATIVE:	0 0 0	636 0 870	0 0 0	0 0 0	1450 1 2660	0 0 0	103 14 90	0 0 0	172 0 160	0 0 0	0 0 0	0 0 0	

### GEOMETRICS

NORTH BOUND

EAST BOUND

WEST BOUND

REF: 03 AM

TT

SOUTH BOUND TT

L R

LANE GEOMETRICS

TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE (C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B+C)

				LEVE	L OF SE	RVICE CALCULATIO	NS				
MOVE-	# OF			SCI	NARIO	VOLUMES	ŝ		SCENARIO V	VC RATIOS	
MENTS	LANES	CAPACITY	1_	2	3	4	1	2	3	4	 
NBL	0	0	0	0	0	0	ie.	90			
NBT	2	3200	636	636	870	870	0.199	0.199			
NBR	0	0	0	()	0	0	12	120			
SBL	0	0	0	0	0	0	1.5	150			
SBT	2	3200	1450	1451	2660	2661	0.453 *	0.453 *	l)		
SBR	0	0	0	0	0	0	19	(27)			
											1
EBL	1	1600	103	117	90	104	0.06	0.07			
EBT	0	0	0	0	0	0	12	-			
EBR	1	1600	172	172	160	160	0.11 *	0.11			
WBL	0	0	0	0	0	0	1 =	121			
WBT	0	0	0	0	0	0	100	<b>a</b>			
WBR	0	0	0	0	0	0		- ·			
							0.00	0.00			
						LOST TIME:	0.00	0.00			
						197	1				
		TO	TAL INTE	RSECTIO	N CAPA	CITY UTILIZATION:	0.561	0.561			
				SCENAR	RIO LEVE	L OF SERVICE:	A	A			

NOTES:

Printed: 02/21/17

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE: FEBRUARY 2, 2016

TIME PERIOD: P.M. PEAK HOUR

N/S STREET:

WELLS ROAD

E/W STREET:

STATE ROUTE 126 EASTBOUND OFF-RAMP

CONTROL TYPE:

SIGNAL

					RAFFIC	VOLU	ME SUM	MARY	1			
	NO	rth boi	JND	SO	JTH BOL	JND	EAS	T BOU	ND	W	ST BOUN	D
volumes	L	T	R	L	Т	R	L	T	R	L	T	R
a) existing:	0	820	0	0	1227	0	238	0	283	0	0	0
B) PROJECT-ADDED:	0	1	0	0	2	0	7	0	0	0	0	0
C) CUMULATIVE:	0	1430	0	0	1730	0	320	0	600	0	0	0

### GEOMETRICS

LANE GEOMETRICS

NORTH BOUND TT

SOUTH BOUND EAST BOUND TT

WEST BOUND

REF: 03 PM

TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A  $\pm$  B)

SCENARIO 3 = CUMULATIVE (C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B+C)

	T 1			LEVE	L OF SE	RVICE CALCULATION	ONS					
MOVE-	# OF			SC	ENARIO	VOLUMES			SCENARIO	V/C RATIOS	S	
MENTS	LANES	CAPACITY	1	2	3	4	1	2	3	4		
NBL	0	0	0	0	0	0						
NBT	2	3200	820	821	1430	1431	0.256	0.257				
NBR	0	0	0	0	0	0	*	=				
SBL	0	0	0	0	0	0		型				
SBT	2	3200	1227	1229	1730	1732	0.383	0.384				
SBR	0	0	0	0	0	0	3				1	
EBL	1	1600	238	245	320	327	0.15	0,15				
EBT	0	0	0	0	0	0						
EBR	1.	1600	283	283	600	600	0.18 *	0.18 +	=			
WBL	0	0	0	0	0	0	2	8				
WBT	0	0	0	0	0	0	*	2				
WBR	0	0	0	0	0	0	=					
						LOST TIME:	0.00	0.00				
		то				CITY UTILIZATION: L OF SERVICE:	0,560 A	0.561 A				
NOTES:				-			4			-		

NOTES:

Printed: 02/21/17

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE:

FEBRUARY 2, 2016

TIME PERIOD:

A.M. PEAK HOUR

N/S STREET:

WELLS ROAD

E/W STREET:

STATE ROUTE 126 EASTBOUND OFF-RAMP

CONTROL TYPE:

SIGNAL

				Т	RAFFIC	VOLU	ME SU	AMARY	Υ			
	NOF	RTH BOI	UND	SOL	JTH BOL	JND	EAS	r bou	ND	WE	ST BOUN	D
VOLUMES	L	Т	R	L	T	R	L	T	R	L		R
(A) EXISTING:	0	636	0	0	1450	0	103	0	172	0	0	0
(B) PROJECT-ADDED:	0	0	0	0	1	0	14	O.	0	0	0	0
(C) CUMULATIVE:	0	870	0	0	2660	0	90	0	160	0	0	0

### GEOMETRICS

NORTH BOUND

SOUTH BOUND

EAST BOUND

WEST BOUND

REF: 03 AM

LANE GEOMETRICS

TTT

TTT L R

### TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE(C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B + C)

				LEVE	L OF SE	RVICE CALCULA	TIONS				
MOVE-	# OF			SCI	ENARIO	VOLUMES			SCENARIO '	V/C RATIOS	
MENTS	LANES	CAPACITY	1	2	3	4	1_1_	2	3	4	
NBL	0	0	0	0	0	0			100	E	
NBT	3	4800	636	636	870	870			0.181	0.181	
NBR	0	0	0	0	0	0			18	25	
SBL	0	0	0	0	0	0				<u>.</u>	
SBT	3	4800	1450	1451	2660	2661			0.554 *	0.554 *	
SBR	0	0	0	0	0	0			::=:	E	
EBL	1	1600	103	117	90	104			0.06	0.07	
EBT	0	0	0	0	0	0			380	-	
EBR	1	1600	172	172	160	160			0.10 *	0.10 *	
WBL		0	0	0	0	0			200	12	
WBT	0	0	0	0	0	0			3	4	
WBR	0	0	0	0	0	0			543	162	
				×		LOST TIME:		(*	0.00	0,00	
		TO	OTAL INTEI			CITY UTILIZATION:			0,654 B	0.654 B	

NOTES:

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE: FEBRUARY 2, 2016

TIME PERIOD: P.M. PEAK HOUR

N/S STREET:

E/W STREET:

WELLS ROAD STATE ROUTE 126 EASTBOUND OFF-RAMP

CONTROL TYPE:

SIGNAL

				7	RAFFIC	VOLU	ME SUA	AMAR	Υ			
	NO	RTH BO	JND	SO	UTH BOL	JND	EAS	r bou	ND	W	EST BOUN	D
VOLUMES	L	T	R	L	T	R	<u>L</u>	T	R	L	T	R
(A) EXISTING:	0	820	0	0	1227	0	238	0	283	0	0	0
(B) PROJECT-ADDED:	0	4 1	0	0	2	0	7	0	0	0	0	0
(C) CUMULATIVE:	0	1430	0	0	1730	0	320	0	600	0	0	0

### GEOMETRICS

LANE GEOMETRICS

NORTH BOUND TTT

SOUTH BOUND TTT

EAST BOUND

WEST BOUND

REF: 03 PM

TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE (C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B+C)

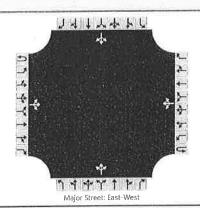
MOVE-	# OF			cc	ENLADIO	VOLUME	c						
MENTS	LANES	CAPACITY	1 .			VOLUME	2	ï		SCENARIO	V/C RATIOS		
MENTO	LAINES	CAPACITY	1	2	3	4		1	2	3	4		_
NBL	0	0	0	0	0	0					· ·		
NBT	3	4800	820	821	1430	1431				0,298	0.298		
NBR	0	0	0	0	0	0				8	3		
SBL	0	0	0	0	0	0					-		
SBT	3	4800	1227	1229	1730	1732				0.360 *	0.361 *		1
SBR	0	0	0	0	0	0				*	×		
EBL	1	1600	238	245	320	327				0.20	0.20		
EBT	0	0	0	0	0	0				16:			
EBR	3	1600	283	283	600	600				0.38 *	0.38 *	4	
WBI.	0	0	0	0	0	0					-		
WBT	0	0	0	0	0	0		1 1					
WBR	0	0	0	0	0	0				- ·	TE:		
						LOST	TIME:			0.00	0.00		
		Т	OTAL INTER			CITY UTIL . OF SERV				0.735 C	0.736 C		

NOTES:

Printed: 02/21/17

### HCS 2010 Two-Way Stop Control Summary Report Site Information **General Information** Telegraph Road/Olive Road Intersection Darryl F. Nelson Analyst Ventura County Jurisdiction ATE Agency/Co. East/West Street Telegraph Road Date Performed 2/2/2016 North/South Street Olive Road 2016 Analysis Year 0.92 A.M. Peak Hour Peak Hour Factor Time Analyzed 0.25 East-West Analysis Time Period (hrs) Intersection Orientation Agromin Project Description

### Lanes



## **Vehicle Volumes and Adjustments**

Approach		Eastb	oound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	L	Т	R	υ	L	Т	R	U	Ĺ	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		16	142	18		3	283	17		11	5	5		2.2	1	6
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Right Turn Channelized		1	lo			1	Vo			١	10			4	10	
Median Type								Undi	ivided							
71																

### Delay, Queue Length, and Level of Service

Median Storage

Delay, Queue Length, and	d Level of Service			
Flow Rate (veh/h)	17	3	22	32
Capacity	1227	1395	504	488
v/c Ratio	0.01	0.00	0.04	0.07
95% Queue Length	0.0	0.0	0.1	0.2
Control Delay (s/veh)	8.0	7.6	12.5	12.9
Level of Service (LOS)	A	A	В	В
Approach Delay (s/veh)	0.8	0.1	12.5	12.9
Approach LOS	A	A	В	В

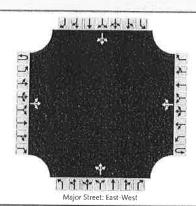
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	HCS: 2010 Two-Wa	y Stop Control Summary F	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Olive Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Olive Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# Vehicle Volumes and Adjustments

Approach		Easth	oound			West	bound			North	bound			South	nbound	
Movement	U	L	Т	R	U	L	Т	R	U	L	т	R	U	L	Τ	R
Priority	10	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		17	290	6		12	206	16		29	1	12		24	3	11
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked														_		-
Right Turn Channelized		N	lo			N	lo			<u> </u>	lo lo			<u> </u>	lo	
Median Type								Undi	vided							
Median Storage																

# Delay, Queue Length, and Level of Service

18	13	46	41
1318	1231	441	453
0,01	0.01	0.10	0.09
0.0	0.0	0.3	0.3
7.8	8.0	14.1	13,7
А	A	В	В
0.5	0.5	14.1	13.7
A	A	В	В
	0,01 0.0 7.8 A	1318 1231 0.01 0.01 0.00 0.0 7.8 8.0 A A	1318     1231     441       0.01     0.01     0.10       0.0     0.0     0.3       7.8     8.0     14.1       A     A     B

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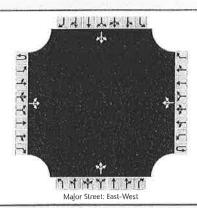
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AWD: 12.3 Sec/LOS B

### HCS 2010 Two-Way Stop Control Summary Report Site Information **General Information** Telegraph Road/Olive Road Intersection Analyst Darryl F. Nelson Jurisdiction Ventura County Agency/Co. ATE Date Performed 2/2/2016 East/West Street Telegraph Road 2016 North/South Street Olive Road Analysis Year 0.92 Time Analyzed A.M. Peak Hour Peak Hour Factor 0.25 Analysis Time Period (hrs) Intersection Orientation East-West Project Description Agromin

### Lanes



Vehicle Volumes and Adjustmen	Vehicle Volumes a	nd Adjustment	ts
-------------------------------	-------------------	---------------	----

Movement	U															
			T	R	U	L	Т	R	U	L	Ŧ	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		16	142	33		6	283	17		24	5	7		22	1	6
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked				1775												
Right Turn Channelized		N	lo			١	40			N	0		-	N	lo	
Median Type	Undivided															

Median Storage

Delay, Queue Length, an	d Level of Service			
Flow Rate (veh/h)	17	7	39	32
Capacity	1227	1376	487	474
v/c Ratio	0,01	0.01	0.08	0.07
95% Queue Length	0,0	0.0	0.3	0,2
Control Delay (s/veh)	8.0	7.6	13,0	13.1
Level of Service (LOS)	A	A	В	В
Approach Delay (s/veh)	0.8	0,2	13.0	13.1
Approach LOS	A	A	В	В

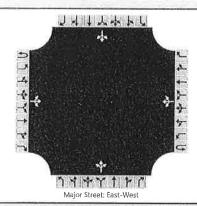
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AWD: 11.7 SEC/LOS B

	HCS 2010 Two-Wa	y Stop Control Summary R	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Olive Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Olive Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin	4444	



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	L	Т	R	U	L	Т	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		17	290	14		14	206	16		49	1	15		24	3	11
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Right Turn Channelized		N	lo			١	10			١	lo			,	lo	
Median Type		Undivided														

Median Storage

Delay, Queue Length, and	a Level of Service			
Flow Rate (veh/h)	18	15	70	41
Capacity	1318	1223	423	445
v/c Ratio	0.01	0.01	0.17	0.09
95% Queue Length	0.0	0.0	0.6	0.3
Control Delay (s/veh)	7.8	8.0	15.2	13,9
Level of Service (LOS)	A	A	С	В
Approach Delay (s/veh)	0.5	0,6	15.2	13.9
Approach LOS	A	A	С	В

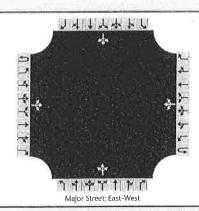
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AWD: 13.2 Sec/LOS B

	HCS 2010 Two-Way Stop Control Summary Report									
General Information		Site Information								
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Olive Road							
Agency/Co.	ATE	Jurisdiction	Ventura County							
Date Performed	2/2/2016	East/West Street	Telegraph Road							
Analysis Year	2016	North/South Street	Olive Road							
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92							
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25							
Project Description	Agromin									



# **Vehicle Volumes and Adjustments**

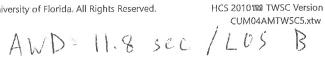
Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	Ł	Т	R	U	L	Т	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		20	142	20		5	283	20		15	5	5		30	5	10
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked				22												
Right Turn Channelized		N	lo			١	No.			N	10			١	10	
Median Type	Undivided															
Median Storage																

Delay, Queue Length, an	d Level of Service			
Flow Rate (veh/h)	22	5	26	49
Capacity	1223	1393	475	476
v/c Ratio	0.02	0,00	0.05	0.10
95% Queue Length	0.1	0.0	0.2	0.3
Control Delay (s/veh)	8.0	7.6	13.0	13,4
Level of Service (LOS)	А	A	В	В
Approach Delay (s/veh)	1,0	0.1	13.0	13.4
Approach LOS	A	A	В	В

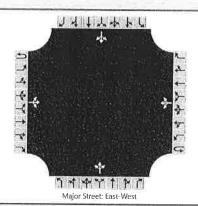
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	HCS 2010 Two-Wa	ay Stop Control Summary F	Reporti
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Olive Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Olive Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Eastl	bound			West	bound			North	ibound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9	1	10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR	21			LTR				LTR				LTR	
Volume (veh/h)		20	290	10		15	206	20		30	5	15		25	5	15
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Right Turn Channelized		٨	lo			١	lo			N	lo			N	lo	
Median Type		Undivided														
Median Storage																

### Delay, Queue Length, and Level of Service

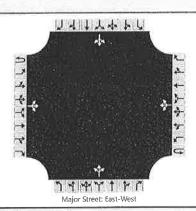
Flam Bata (colo (b)					
Flow Rate (veh/h)	22	16	54	48	
Capacity	1313	1227	428	446	
v/c Ratio	0.02	0.01	0.13	0.11	
95% Queue Length	0.1	0.0	0.4	0.4	
Control Delay (s/veh)	7.8	8.0	14.6	14.0	
Level of Service (LOS)	A	A	В	В	
Approach Delay (s/veh)	0.6	0.6	14,6	14.0	
Approach LOS	A	A	В	В	

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AWD=12.6 Sec/LOS B

	HCS 2010 Two-Wa	ny Stop Contirol Summary R	leport
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Olive Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Olive Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



Vehicle	Volumes and	d Adjustments
---------	-------------	---------------

Approach		Eastb	oound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		20	142	35		8	283	20		28	5	7		30	5	10
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked																
Right Turn Channelized			lo			1	Vo.			٨	lo			١	10	
Median Type		Undivided								WIT 1						

Median Storage

Delay, Queue Length, and	Level of Service			
Flow Rate (veh/h)	22	9	43	49
Capacity	1223	1374	461	463
v/c Ratio	0.02	0.01	0.09	0.11
95% Queue Length	0,1	0.0	0.3	0.4
Control Delay (s/veh)	8.0	7.6	13.6	13.7
Level of Service (LOS)	A	A	В	В
Approach Delay (s/veh)	1.0	0,3	13.6	13.7
Approach LOS	A	A	В	В

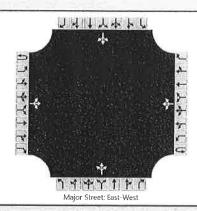
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AWD= 12.2 Sec/LOS B

	HCS 2010 Two-Wa	y Stop Control Summary R	Report .
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Olive Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Olive Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Easth	oound			West	bound			North	bound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	1	0		0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		20	290	18	TIVE	17	206	20		50	5	18		25	5	15
Percent Heavy Vehicles		3				3				3	3	3		3	3	3
Proportion Time Blocked	LT			40	1	1							150			
Right Turn Channelized		N	lo			N	lo			N	lo			N	lo	
Median Type	Undivided															

Median Storage

Delay, Queue Length, an	d Level of Service					
Flow Rate (veh/h)	22	18	79	48		
Capacity	1313	1217	411	438		
v/c Ratio	0.02	0.01	0.19	0.11		
95% Queue Length	0.1	0,0	0.7	0.4		
Control Delay (s/veh)	7.8	8.0	15.8	14.2		
Level of Service (LOS)	A	A	C	В		
Approach Delay (s/veh)	0.6	0.7	15.8	14.2		
Approach LOS	A	A	С	В		

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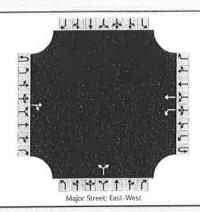
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AWD = 13.4 Sec/LOS

### HCS 2010 Two-Way Stop Control Summary Report **Site Information General Information** Telegraph Road/Todd Road Intersection Darryl F. Nelson Analyst Ventura County Jurisdiction Agency/Co. Telegraph Road East/West Street Date Performed 2/2/2016 North/South Street Todd Road 2016 Analysis Year Peak Hour Factor 0.92 A.M. Peak Hour Time Analyzed East-West Analysis Time Period (hrs) 0,25 Intersection Orientation Project Description Agromin

### Lanes



# **Vehicle Volumes and Adjustments**

Approach		Eastbound				West	bound			North	bound		Southbound			
Movement	U	L	Т	R	U	L	Т	R	U	L	T	R	U	L	Т	R
Priority	10	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	Т				LR					
Volume (veh/h)			143	22		12	293			6		4				
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked			1 1.6													
Right Turn Channelized		١	10			ł	Vo			١	lo			١	10	
Median Type								divided								

### Delay, Queue Length, and Level of Service

Median Storage

Flow Rate (veh/h)	13 -	11	
Capacity	1389	606	
v/c Ratio	0.01	0.02	
95% Queue Length	0.0	0.1	
Control Delay (s/veh)	7.6	11.0	
Level of Service (LOS)	A	В	
Approach Delay (s/veh)	0.3	11.0	
Approach LOS	A	В	

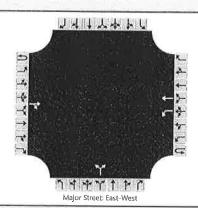
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AWD= 9.2 SEC/ LOS A

	HCS 2010 Two-Way Stop Control Summary Report											
General Information		Site Information										
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Todd Road									
Agency/Co.	ATE	Jurisdiction	Ventura County									
Date Performed	2/2/2016	East/West Street	Telegraph Road									
Analysis Year	2016	North/South Street	Todd Road									
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92									
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25									
Project Description	Agromin		-1									



# **Vehicle Volumes and Adjustments**

Approach		East	bound			West	tbound			North	bound		Southbound			
Movement	U	L	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	Т				LR					
Valume (veh/h)			315	15		3	193			39		43				
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked		7														
Right Turn Channelized		N	lo			1	No.			N	0			N	0	
Median Type		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Undivided					v. telling				7.5	

# Delay, Queue Length, and Level of Service

Median Storage

Flow Rate (veh/h)		3		89				Ĭ
Capacity		1194		574		4		ď
v/c Ratio		0.00		0.16				
95% Queue Length		0.0		0.5	6.4		<u> </u>	0.
Control Delay (s/veh)		8.0		12.4				
Level of Service (LOS)		A		В	1	TRE		
Approach Delay (s/veh)		0,1	12.4					
Approach LOS		А	В					700

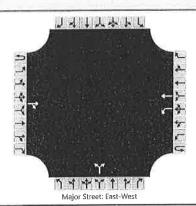
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AWD=12.3 sec/LOS B

HCS 2010 Two-Way Stop Control Summary Report												
General Information		Site Information										
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Todd Road									
Agency/Co.	ATE	Jurisdiction	Ventura County									
Date Performed	2/2/2016	East/West Street	Telegraph Road									
Analysis Year	2016	North/South Street	Todd Road									
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0,92									
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25									
Project Description	Agromin											



V	eh	icle	Vo	lumes	and	Ad	jus	tment	S
---	----	------	----	-------	-----	----	-----	-------	---

Approach		Eastl	oound			West	bound			North	bound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	l,	Т	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	Т				LR					
Volume (veh/h)			145	22		12	296			6		4				
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked																
Right Turn Channelized		١	lo			١	10			١	10			N	10	
Median Type				Undivided												
Median Storage																

# Delay, Queue Length, and Level of Service

				The state of the s
Flow Rate (veh/h)		13	11	
Capacity		1386	601	
v/c Ratio		0.01	0.02	
95% Queue Length		0.0	0.1	-4 -0 50
Control Delay (s/veh)		7.6	11.1	
Level of Service (LOS)		A	В	1. Lake 1. Lak
Approach Delay (s/veh)	<del></del>	0.3	11.1	
Approach LOS		A	В	

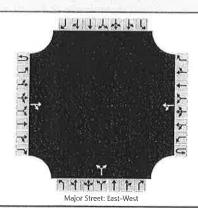
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AWD= 9.2 Sec / LOS A

	HCS 2010 Two-Wa	HCS 2010 Two-Way Stop Control Summary Report										
General Information		Site Information										
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Todd Road									
Agency/Co.	ATE	Jurisdiction	Ventura County									
Date Performed	2/2/2016	East/West Street	Telegraph Road									
Analysis Year	2016	North/South Street	Todd Road									
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92									
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25									
Project Description	Agromin	· · · · · · · · · · · · · · · · · · ·										



# **Vehicle Volumes and Adjustments**

Approach		East	oound			West	bound			North	bound		Southbound			
Movement	U	- L	Т	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	10	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	0	1	0		0	0	0		0	0	0
Configuration				TR		LT					LR					
Volume (veh/h)			318	15	100	3	195			39	1 -10	43				
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked	44				12.12						7.67					
Right Turn Channelized		N	lo			١	lo			N	lo			N	lo	
Median Type							Undivided					ed				

# Delay, Queue Length, and Level of Service

Median Storage

Flow Rate (veh/h)	215	89	
	213	89	
Capacity	1190	570	
v/c Ratio	0.18	0,16	
95% Queue Length	0.0	0.6	
Control Delay (s/veh)	8,0	12.5	
Level of Service (LOS)	A	В	
Approach Delay (s/veh)	0.1	12.5	
Approach LOS	A	В	-

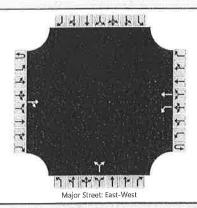
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AWD = 9.3 SEC/LOS A

	HCS 2010 Two-Wa	y Stop Control Summary R	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Todd Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Todd Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



Vehicle	Volumes	and Ad	justments
---------	---------	--------	-----------

Approach		Eastbound				West	bound		Northbound				Southbound			
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority	10	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	T				LR					
Volume (veh/h)			165	25		15	355			10		5				
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked	1 10															
Right Turn Channelized		No				No			No				No			
Median Type		Undivided														
Median Storage																

## Delay, Queue Length, and Level of Service

Delay, Quede Length, and			
Flow Rate (veh/h)	16	16	
Capacity	1358	528	
v/c Ratio	0.01	0.03	
95% Queue Length	0.0	0.1	
Control Delay (s/veh)	7.7	12.0	
Level of Service (LOS)	A	В	
Approach Delay (s/veh)	0.3	12.0	
Approach LOS	ΑΑ	В	

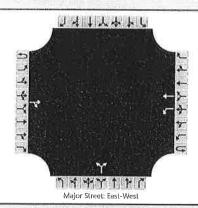
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AWD - 9.9 Sec/LOS A

	HCS 2010 Two-Wa	ay Stop Control Summary F	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Todd Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Todd Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Eastl	oound		Westbound				Northbound				Southbound			
Movement	U	L	Т	R	U	L	T	R	U	L	Т	R	U	L	Т	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	Т				LR					
Volume (veh/h)			359	20		10	240			40		45			-	
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked		100								1003 U	1					
Right Turn Channelized		٨	lo			N	10			N	o	-		<u> </u>	lo	
Median Type		Undi								divided						

### Delay, Queue Length, and Level of Service

Median Storage

Delay, Quede Length, and Level B	Scrvice			
Flow Rate (veh/h)		11	92	
Capacity	man in the many of	140	508	1
v/c Ratio		0,01	0.18	
95% Queue Length		0.0	0.7	
Control Delay (s/veh)		8.2	13,6	
Level of Service (LOS)		A	В	
Approach Delay (s/veh)		0.3	13.6	
Approach LOS		А	В	

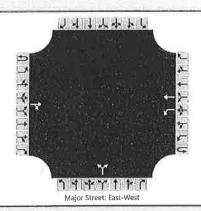
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HCS 2010 TM TWSC Version 6.70

AWD = 13.0 Sec/LOS B

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	HCS 2010 Two-Wa	y Stop Control Summary R	leport
General Information		Site Information	
Analyst	Darryl F, Nelson	Intersection	Telegraph Road/Todd Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Todd Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin	*:	



# **Vehicle Volumes and Adjustments**

Approach		Eastbound			Westbound				North	bound			Southbound			
Movement	U	Ł	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority	10	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	Т				LR					
Volume (veh/h)			167	25	7.	15	358			10		5				
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked			944												100	
Right Turn Channelized		١	lo	fr.		1	٧o			٨	0			N	lo	
Median Type		Undivi							vided							

### Delay, Queue Length, and Level of Service

Median Storage

Delay, Queue Length, and	a Level Of Servic						
Flow Rate (veh/h)			16		16		
Capacity	132 4.5		1354		524		
v/c Ratio			0.01		0,03		
95% Queue Length	100 000		0.0		0.1	8 1	
Control Delay (s/veh)			7.7		12.1		
Level of Service (LOS)		The Lagran	Α		В		7- 1
Approach Delay (s/veh)			0,3		12.1		
Approach LOS			Α	5 11	В		

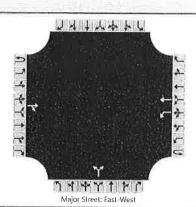
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AWD = 9.9 SEC/LOS A

	HCS 2010 Two-Wa	y Stop Control Summary F	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Telegraph Road/Todd Road
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Telegraph Road
Analysis Year	2016	North/South Street	Todd Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# Vehicle Volumes and Adjustments

Approach		Eastbound				Westbound			Northbound				Southbound			
Movement	U	L	Т	R	U	L	T	R	U	L	T	R	U	L	Ŧ	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	1	0	0	1	1	0		0	0	0		0	0	0
Configuration				TR		L	Т				LR					
Volume (veh/h)			362	20	W	10	242			40		45		- 2		
Percent Heavy Vehicles						3				3		3				
Proportion Time Blocked			Vi Isi	-01-								12				
Right Turn Channelized		N	10		***************************************	1	lo			N	О			N	О	
Median Type	Undivided															

Undivid

Median Storage

## Delay, Queue Length, and Level of Service

VI I	17	92		
	1137	505		
	0.01	0.18		
	0.0	0,7		
	8.2	13.7		
	A	В		
· ·	0.3	13.7		
	Α	В		
		11 1137 0.01 0.0 8.2 A	11 92 1137 505 0.01 0.18 0.00 0.7 0.7 13.7 A B B 13.7	11 92 1137 505 1137 505 1001 0.18 1000 1001 1001 1001 1001 1001

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AWD = 13.1 SeC/LOS B

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE: FEBRUARY 2, 2016

TIME PERIOD:

A.M. PEAK HOUR

N/S STREET:

BRIGGS ROAD

E/W STREET:

TELEGRAPH ROAD

CONTROL TYPE:

SIGNAL

							-	THE RESERVE OF THE PERSON NAMED IN	***		-	
TRAFFIC VOLUME SUMMARY												
	NOR	тн во	UND	sol	ЈТН ВО	UND	EAS	T BOUN	۷D	WE	ST BOUNI	)
VOLUMES	L	T	R	L	Τ	R	L	T	R	L	T	R
(A) EXISTING:	60	25	32	24	90	11	5	87	47	155	236	69
(B) PROJECT-ADDED:	2	0	0	0	0	0	0	0	2	0	1	0
(C) CUMULATIVE:	100	50	65	25	40	10	10	100	60	170	250	75

### GEOMETRICS

NORTI-I BOUND

SOUTH BOUND

EAST BOUND

WEST BOUND

LANE GEOMETRICS

LTR

REF:

AM

LTR

L TR

L TR

TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE(C)

SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B + C)

				LEVE	OF SE	RVICE CALCULATIO	NS			
MOVE-	# OF			SCE	nario v	OLUMES			SCENARIO '	V/C RATIOS
MENTS	LANES	CAPACITY	1	2	3	4	1	2	3	4
NBL	0	0	60	62	100	102	(Se)	16	100	321
NBT	1	1600	25	25	50	50	0.073 *	0.074 *	0.134 *	0.136 *
NBR	0	0	32	32	65	65	*:	(8)	38	122
SBL	0	0	24	24	25	25	( <b>3</b> )	180	· .	(**)
SBT	1	1600	90	90	40	40	0.078	0.078 *	0.047 *	0.047
SBR	0	0	11	11	10	10	(44)	3 (6)	90	(10)
EBL	1	1600	5	5	10	10	0.00	0.00	0.01 *	0,01 *
EBT	1	1600	87	87	100	100	0.084	0.085	0.100	0.101
EBR	0	0	47	49	60	62	-	120	121	
WBL	1	1600	155	155	170	170	0.10	0,10	0.11	0.11
WBT	1	1600	236	237	250	251	0.191 *	0.191 *	0.203 *	0.204 *
WBR	0	0 -	69	69	75	75	(4)	191	<b>4</b>	367
						LOST TIME:	0.00	0.00	0.00	0.00
		TO	TAL INTER			CITY UTILIZATION: L OF SERVICE:	0.345 A	0.346 A	0.390 A	0.393 A

NOTES:

INTERSECTION CAPACITY UTILIZATION WORKSHEET

COUNT DATE: FEBRUARY 2, 2016

TIME PERIOD:

P.M. PEAK HOUR

N/S STREET:

BRIGGS ROAD

E/W STREET:

TELEGRAPH ROAD

CONTROL TYPE:

SIGNAL

				T.	RAFFIC	VOLU	ME SU	MMARY					
	NOF	RTH BO	UND	SOL	ЛН ВО	UND	EAS	T BOUN	1D	WI	ST BOUNI	)	
VOLUMES	l	T	R	L	T	R	L	T	R	L	Т	R	
(A) EXISTING:	38	39	93	15	26	3	22	270	60	64	146	17	
(B) PROJECT-ADDED:	2	0	0	0	0	0	0	1	2	0	0	0	
(C) CUMULATIVE:	80	80	160	25	40	10	30	290	85	95	160	25	

### GEOMETRICS

LANE GEOMETRICS

NORTH BOUND I.TR

SOUTH BOUND LTR

EAST BOUND L TR

WEST BOUND

REF: PM

LTR

### TRAFFIC SCENARIOS

SCENARIO 1 = EXISTING VOLUMES (A)

SCENARIO 2 = EXISTING + PROJECT VOLUMES (A + B)

SCENARIO 3 = CUMULATIVE(C)

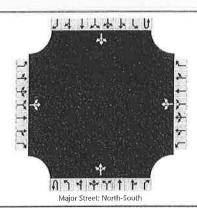
SCENARIO 4 = CUMULATIVE + PROJECT VOLUMES (B+C)

	LEVEL OF SERVICE CALCULATIONS											
MOVE-	# OF			SCE	NARIO V	/OLUMES			SCENARIO	V/C RATIOS		
MENTS	LANES	CAPACITY		2	3	4	1	2	3	4		
NBL	0	0	38	40	80	82						
NBT	1	1600	39	39	80	80	0.106 *	0.108 *	0.200 *	0.201		f
NBR	0	0	93	93	160	160	90	*	×	*		
SBL.	0	0	15	15	25	25		<b>1</b>	2	2		
SBT	1	1600	26	26	40	40	0.028 *	0.028 *	0.047 *	0.047 *		
SBR	0	0	3	3	10	10	130	31		23		
EBL	1	1600	22	22	30	30	0.01	0.01	0.02	0,02		
EBT	1	1600	270	271	290	291	0.206 *	0.208 *	0.234 *	0.236 *		
EBR	0	0	60	62	85	87	-	Geo.	361	-		
WBL	1	1600	64	64	95	95	0.04 *	0.04 *	0.06 *	0.06 *		
WBT	1	1600	146	146	160	160	0.102	0.102	0.116	0.116		1 1
WBR	0	0	17	17	25	25	1.57	39.1	220	1.50		
						LOST TIME:	0.00	0.00	0,00	0.00		
NOTES	TOTAL INTERSECTION CAPACITY UTILIZATION: 0.380 0.384 0.540 0.543  SCENARIO LEVEL OF SERVICE: A A A A											

NOTES:

Printed: 02/21/17

	HCS 2010 Two-Wa	ny Strop Continol Summarry R	Report				
General Information		Site Information					
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd				
Agency/Co.	ATE	Jurisdiction	Ventura County				
Date Performed	2/2/2016	East/West Street	Faulkner Road				
Analysis Year	2016	North/South Street	Briggs Road				
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92				
Intersection Orientation	North-South	Analysis Time Period (hrs)	'0.25				
Project Description	Agromin						



Approach		Eastb	ound			West	bound			North	bound			South	hbound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	1	0		0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		1	0	1		14	0	6		5	150	4		6	159	4
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked																-47.54
Right Turn Channelized		N	lo			7	10			١	10			1	Vo	
Median Type		Undivided														
Median Storage																

Delay, Queue Length, and	d Level of Service					
Flow Rate (veh/h)	2	22	5	7		
Capacity	693	654	1391	1403		
v/c Ratio	0.00	0.03	0.00	0.00		
95% Queue Length	0.0	0.1	0.0	0.0		
Control Delay (s/veh)	10.2	10,7	7,6	7.6		
Level of Service (LOS)	В	В	A	A		
Approach Delay (s/veh)	10.2	10.7	0.3	0.3		
Approach LOS	В	В	Α	А		

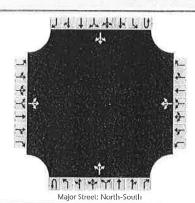
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AWD= 96 Sec/LOS A

	HCS 2010 Two-Wa	y Stop Control Summary P	(eport				
General Information	100	Site Information					
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd				
Agency/Co.	ATE	Jurisdiction	Ventura County				
Date Performed	2/2/2016	East/West Street	Faulkner Road				
Analysis Year	2016	North/South Street	Briggs Road				
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92				
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25				
Project Description	Agromin						



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	Ļ	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	1	0		0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR	4			LTR				LTR				LTR	
Volume (veh/h)		0	0	3		4	0	8		1	173	21		9	131	0
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked				- 001								-				
Right Turn Channelized		N	О			١	٧o			١	lo			N	10	
Median Type		Undivided														

### Delay, Queue Length, and Level of Service

Median Storage

, Land 19 19 19 19 19 19 19 19 19 19 19 19 19				
Flow Rate (veh/h)	3	13	1	10
Capacity	902	739	1433	1352
v/c Ratio	0.00	0.02	0.00	0.01
95% Queue Length	0.0	0.1	0.0	0.0
Control Delay (s/veh)	9.0	10.0	7.5	7.7
Level of Service (LOS)	A	A	A	Α
Approach Delay (s/veh)	9,0	10,0	0.0	0.6
Approach LOS	A	A	А	А

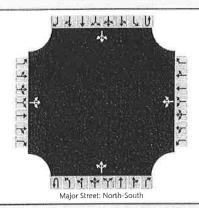
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AWD: 89 Sec/LOS A

HCS 2010 Two-Way Stop Control Summary Report								
General Information		Site Information						
Analyst Darryl F. Nelson		Intersection	Briggs Rd/Faulkner Rd					
Agency/Co.	ATE	Jurisdiction	Ventura County					
Date Performed	2/2/2016	East/West Street	Faulkner Road					
Analysis Year	2016	North/South Street	Briggs Road					
Time Analyzed	A,M, Peak Hour	Peak Hour Factor	0.92					
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25					
Project Description	Agromin							



Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	L	Ţ	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	1	0		0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		1	0	1		14	0	6		5	152	4		6	161	4
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked																
Right Turn Channelized		N	lo			١	lo			N	О			١	10	
Median Type		Undivided														

# Delay, Queue Length, and Level of Service

Median Storage

belay, queue zerigin, and						
Flow Rate (veh/h)	2	22	5	7		
Capacity	689	651	1389	1401		
v/c Ratio	0.00	0.03	0.00	0.00		
95% Queue Length	0.0	0.1	0.0	0.0		
Control Delay (s/veh)	10.2	10.7	7.6	7.6		
Level of Service (LOS)	В	В	A	A		
Approach Delay (s/veh)	10.2	10.7	0.2	0.3		
Approach LOS	В	В	А	A		

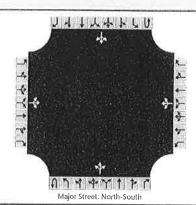
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AWD: 9.6 sec/ LOS A

	HCS 2010 Two-Way Stop Contirol Summary Report							
General Information		Site Information						
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd					
Agency/Co.	ATE	Jurisdiction	Ventura County					
Date Performed	2/2/2016	East/West Street	Faulkner Road					
Analysis Year	2016	North/South Street	Briggs Road					
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92					
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25					
Project Description	Agromin		A STATE OF THE STA					



# **Vehicle Volumes and Adjustments**

Approach		Easth	ound			West	bound			North	bound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	-1	0		0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		0	0	3		4	0	8		1	175	21		9	133	0
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked			77													
Right Turn Channelized		N	0			١	lo			N	lo				lo	
Median Type								Undi	vided							

# Delay, Queue Length, and Level of Service

Median Storage

3	13	1	10
899	735	1429	1350
0.00	0.02	0.00	0.01
0.0	0.1	0,0	0.0
9,0	10.0	7.5	7.7
A	A	А	A
9.0	10,0	0.0	0.6
Α	А	Α	A
	899 · 0.00 0.00 0.0 9.0 A	899 · 735 · 0.00 · 0.02 · 0.1 · 0.0 · 0.0	899 . 735 1429

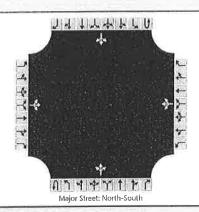
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AWD = 8-9 Sec/LOS A

	HCS 2010 Two-Way Stop Control Summary Report								
General Information		Site Information							
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd						
Agency/Co.	ATE	Jurisdiction	Ventura County						
Date Performed	2/2/2016	East/West Street	Faulkner Road						
Analysis Year	2016	North/South Street	Briggs Road						
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92						
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25						
Project Description	Agromin	111111111111111111111111111111111111111							



Approach		Eastb	ound			Westbound			Northbound				Southbound			
Movement	U	L	Т	R	U	L	Т	R	- U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	1	0		0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		5	0	5		20	0	10		5	250	5		10	278	5
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked																
Right Turn Channelized		N	lo			١	10		1:	N	10			1	No	
Median Type				-				Undi	vided							
Median Storage																

Delay, Queue Length, and	Level of Service					
Flow Rate (veh/h)	10	33	5	11		
Capacity	510	471	1247	1279		
v/c Ratio	0,02	0.07	0.00	0.01		
95% Queue Length	0.1	0,2	0.0	0.0		
Control Delay (s/veh)	12.2	13.2	7.9	7.8		
Level of Service (LOS)	В	В	A	A		
Approach Delay (s/veh)	12.2	13.2	0.2	0.3		
Approach LOS	В	В	Α	A		

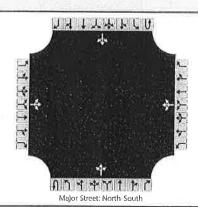
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AWD: 11.6 Sec/LOS B

	HCS 2010 Two-Wa	HCS 2010 Two-Way Stop Control Summary Report								
General Information		Site Information								
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd							
Agency/Co.	ATE	Jurisdiction	Ventura County							
Date Performed	2/2/2016	East/West Street	Faulkner Road							
Analysis Year	2016	North/South Street	Briggs Road							
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92							
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25							
Project Description	Agromin									



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	bound			South	bound			
Movement	U	L	T	R	U	L	T	R	U	L	Т	R	U	L	т	R		
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6		
Number of Lanes		0	1	0		0	1	0	0	0	1	0	0	0	1	0		
Configuration			LTR				LTR				LTR				LTR			
Volume (veh/h)		5	0	5	1111	5	0	10		5	202	25		10	229	5		
Percent Heavy Vehicles		3	3	3		3	3	3		3				3				
Proportion Time Blocked		-3 îni	2 6						119	PT					171			
Right Turn Channelized		N	0			٨	lo			N	lo			١	10			
Median Type		Undivid						vided	D( )					Individed				

### Delay, Queue Length, and Level of Service

Median Storage

Delay, Queue Length, and	revel of Service			
Flow Rate (veh/h)	10	16	5	11
Capacity	573	649	1304	1312
v/c Ratio	0.02	0.02	0.00	0.01
95% Queue Length	0.1	0.1	0.0	0.0
Control Delay (s/veh)	11.4	10.7	7.8	7.8
Level of Service (LOS)	В	В	A	A
Approach Delay (s/veh)	11,4	10.7	0.2	0.4
Approach LOS	В	В		E 1 1841 4

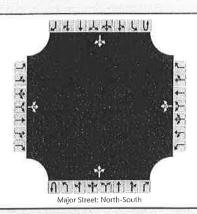
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	HCS 2010 Two-Wa	y Stop Control Summary R	Report						
General Information		Site Information							
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd						
Agency/Co.	ATE	Jurisdiction	Ventura County						
Date Performed	2/2/2016	East/West Street	Faulkner Road						
Analysis Year	2016	North/South Street	Briggs Road						
Time Analyzed	A,M. Peak Hour	Peak Hour Factor	0.92						
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25						
Project Description	Agromin								



# **Vehicle Volumes and Adjustments**

Approach		Eastl	oound			West	bound			North	bound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	T	R
Priority		10	11	12		7	8	9	10	1	2	3	4U	4	5	6
Number of Lanes		0	1	0	ĮI.	0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		5	0	5		20	0	10		5	252	5		10	280	5
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked																
Right Turn Channelized		, n	lo			١	10			1	10			١	lo	
Median Type		Undivided														
Median Storage																

## Delay, Queue Length, and Level of Service

zenay, queue zengin, une				
Flow Rate (veh/h)	10	33	5	11
Capacity	507	468	1245	1277
v/c Ratio	0.02	0,07	0,00	0.01
95% Queue Length	0.1	0.2	0,0	0.0
Control Delay (s/veh)	12.2	13.3	7.9	7.8
Level of Service (LOS)	В	В	A	A
Approach Delay (s/veh)	12.2	13.3	0.2	0,3
Approach LOS	В	В	Α	Α

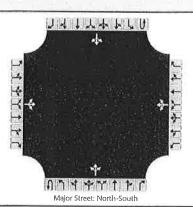
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AWD= 11.6 Sec/LOS

	HCS 2010 Two-Wa	y Stop Control Summary F	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	Briggs Rd/Faulkner Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	Faulkner Road
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin	310000	



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	bound			South	nbound	
Movement	U	L	T	R	U	L	T	R	U	L	Т	R	U	L-	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	1	0		0	1	0	0	0	1	0	0	0	1	0
Configuration			LTR				LTR				LTR				LTR	
Volume (veh/h)		5	0	5		5	0	10		5	204	25	La	10	231	5
Percent Heavy Vehicles		3	3	3		3	3	3		3				3		
Proportion Time Blocked	1 72	1-10-	7.15												13	
Right Turn Channelized		N	0				lo				10			N	4o	
Median Type	20							Undi	Jndivided							

Median Storage

### Delay, Queue Length, and Level of Service

Flave Data (cab (b)				
Flow Rate (veh/h)	10	16	5	11
Capacity	571	646	1302	1309
v/c Ratio	0.02	0.02	0.00	0.01
95% Queue Length	0.1	0.1	0,0	0.0
Control Delay (s/veh)	11.4	10,7	7.8	7.8
Level of Service (LOS)	В	В	Α	A
Approach Delay (s/veh)	11.4	10.7	0.2	0.4
Approach LOS	В	В		

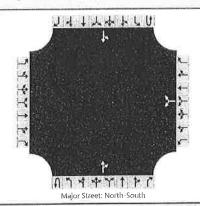
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	HCS 2010 Two Wa	y Stop Control Summary R	eport
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			Westl	oound			North	bound			South	bound	
Movement	U	L	Т	R	U	L	Ť	R	υ	L	Т	R	U	L	T	R
Priority		10	11	12		7	8	9	10	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume (veh/h)						28		96			62	22		114	60	
Percent Heavy Vehicles						3		3						3		
Proportion Time Blocked																
Right Turn Channelized		N	0			١	lo			٨	lo			N	lo	
Median Type		Undivided														

### Dolay Queria Langth and Level of Service

Median Storage

Delay, Queue Length, and Level of S	ervice		
Flow Rate (yeh/h)	134		189
Capacity	838		1496
v/c Ratio	0.16		0.13
95% Queue Length	- 0.6		0.3
Control Delay (s/veh)	10.1		7.6
Level of Service (LOS)	В		A
Approach Delay (s/veh)	10.1		5.2
Approach LOS	В	,,,	A

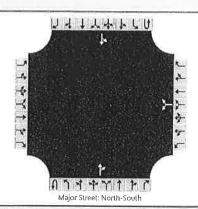
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AWD= 8.6 Sec/LOS A

	HCS 2010 Two-Wa	y Stop Control Summary R	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Eastbound					bound			North	bound		Southbound			
Movement	U	ULTR				L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration						77	LR					TR		ĹΤ		
Volume (veh/h)						19		47			134	41		74	73	
Percent Heavy Vehicles						3		3						3		
Proportion Time Blocked																
Right Turn Channelized		N	0			N	0		No				No			
Median Type		Ur							Undivided							
Median Storage				_												

### Delay, Queue Length, and Level of Service

Delay, queue Length, and Level of	Service		
Flow Rate (veh/h)	72		159
Capacity	752		1375
v/c Ratio	0.10		0.12
95% Queue Length	0.3		0.2
Control Delay (s/veh)	10.3		7.8
Level of Service (LOS)	В		A
Approach Delay (s/veh)	10.3	- All	4.1
Approach LOS	В		A

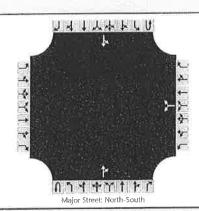
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AWD: 8.6 SEC/ LOS A

	HICS 2010 Two-Wa	y Stop Control Summary R	leponi
General Information		Site Information	Angua et pura et a militar de la managa esta de como de la managa de la managa de la managa de la managa de la
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0,25
Project Description	Agromin		



Vehicle	<b>Volumes</b>	and Ad	justments
---------	----------------	--------	-----------

Approach		Eastbound					bound			North	bound		Southbound				
Movement	U	L	Т	R	U	L	T	R	U	L	Т	R	U	L	T	R	
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6	
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0	
Configuration							LR					TR		LT			
Volume (veh/h)						28		98			62	22		114	62		
Percent Heavy Vehicles						3		3						3			
Proportion Time Blocked																	
Right Turn Channelized		N	lo			Ν	10		No				No				
Median Type							Undivided										

Median Storage

Delay, Queue Length, and Level of Serv	rice		
Flow Rate (veh/h)	137	191	
Capacity	840	1496	5
v/c Ratio	0.16	0,13	
95% Queue Length	0.6	0.3	
Control Delay (s/veh)	10.1	7.6	
Level of Service (LOS)	В	A	
Approach Delay (s/veh)	10.1		5,2
Approach LOS	В		Α

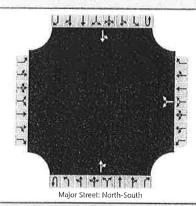
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AWD= 8.6 sec/LOS

	HCS 2010 Two-Wa	y Stop Control Summary F	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin	1,5	



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	bound			South	nbound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume (veh/h)						19		49			134	41		74	75	
Percent Heavy Vehicles						3		3						3		
Proportion Time Blocked																
Right Turn Channelized		N	0			N	Ю			٨	10			N	10	
Median Type		Undív.								ndivided						

Median Storage

Delay, Queue Length, an	d Level of Service			
Flow Rate (veh/h)		74		162
Capacity		754		1375
v/c Ratio		0,10		0.12
95% Queue Length		0.3	THE TON S	0.2
Control Delay (s/veh)		10.3		7,8
Level of Service (LOS)		В		A
Approach Delay (s/veh)		10.3		4.1
Approach LOS		В		A

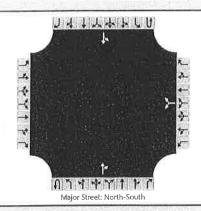
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AWD 8.6 Sec/LOS A

	HCS 2010 Two-Wa	y Stop Control Summary R	eport
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	oound			North	bound			South	bound	
Movement	U	L	Т	R	U	Ļ	Т	R	U	L	Т	R	U	L	T	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume (veh/h)						50		118			142	28		175	118	
Percent Heavy Vehicles						3		3						3		
Proportion Time Blocked														-11030		
Right Turn Channelized		Ν	lo			Ν	lo			١	lo			٨	lo	
Median Type								Undi	vided							

Median Storage

Delay, Queue Length, and Level of S	ervice			
Flow Rate (veh/h)		182	318	
Capacity		613	1383	
v/c Ratio		0.30	0.23	
95% Queue Length		1,2	0,5	
Control Delay (s/veh)		13,3	8.0	
Level of Service (LOS)		В	Α	
Approach Delay (s/veh)		13,3	5.3	
Approach LOS		В	A	

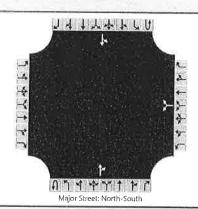
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AWD: 9.9 Sec/LOS A

	HCS 2010 Two-Wa	y Stop Contirol Summary R	Report					
General Information		Site Information						
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd					
Agency/Co.	ATE	Jurisdiction	Ventura County					
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps					
Analysis Year	2016	North/South Street	Briggs Road					
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92					
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25					
Project Description	Agromin		Acres and the second					



# **Vehicle Volumes and Adjustments**

Approach		Eastb	oound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	10	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	-1	0	0	0	1	0
Configuration							LR					TR		LT		
Volume (veh/h)					1	29		77			155	45		162	82	
Percent Heavy Vehicles			, ,			3		3						3		_
Proportion Time Blocked	7				- 1										-	-
Right Turn Channelized		N	0			N	0			1	lo			L	l	
Median Type					110			Undi	vided							-
Median Storage										_						_

Delay, Quede Length, al	ing reset of Service					
Flow Rate (veh/h)		116	T	265		
Capacity		635		1345	7	
v/c Ratio		0.18		0.20		
95% Queue Length		0.7		0.5		
Control Delay (s/veh)		11.9		8.1		
Level of Service (LOS)		В		Α	-	
Approach Delay (s/veh)		11,9		5.7	,	
Approach LOS		В		А		

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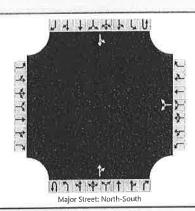
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AWD - 9.3 SEC/LOS A

	HCS 2010 Two-Wa	y Stop Control Summary R	eport -						
General Information		Site Information							
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd						
Agency/Co.	ATE	Jurisdiction	Ventura County						
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps						
Analysis Year	2016	North/South Street	Briggs Road						
Time Analyzed	A,M. Peak Hour	Peak Hour Factor	0.92						
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25						
Project Description	Agromin								



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound		.,	North	bound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	L	T	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	-0
Configuration							LR					TR		LT		
Volume (veh/h)						50		120			142	28		175	120	
Percent Heavy Vehicles						3		3						3		
Proportion Time Blocked																
Right Turn Channelized		N	0			١	10			1	10			١	10	
Median Type								Undi	vided							
Median Storage																

Delay, Queue Length, and Level	of Service			
Flow Rate (veh/h)		184	320	
Capacity		614	1383	
v/c Ratio		0.30	0.23	
95% Queue Length		1.3	0.5	
Control Delay (s/veh)		13.4	8.0	
Level of Service (LOS)		В	A	
Approach Delay (s/veh)		13.4	5.2	
Approach LOS		В	A	

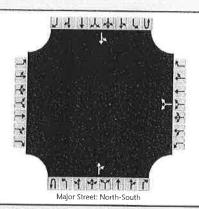
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	HCS 2010 Two-Wa	y Stop Control Summary F	Report
General Information		Site Information	
Analyst	Darryl F. Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126 WB Ramps
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	nbound			South	bound	
Movement	U	L	T	R	U	L	Т	R	U	L	T	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration							LR					TR		LT	<u> </u>	
Volume (veh/h)		75.5			-111	29		79			155	45		162	84	
Percent Heavy Vehicles						3		3						3	U T	
Proportion Time Blocked				TIV	1 3									-		
Right Turn Channelized		N	D			N	lo lo				lo lo			L N	0	
Median Type		7-22-0			130			Undi	vided	-						
Median Storage											-					

### Delay, Queue Length, and Level of Service

Flow Rate (veh/h)	118	267	
Capacity	637	1345	
v/c Ratio	0.19	0.20	
95% Queue Length	0.7	0.5	3 8 7
Control Delay (s/veh)	11.9	8,1	_
Level of Service (LOS)	В	A	
Approach Delay (s/veh)	 11.9	5.7	
Approach LOS	В		

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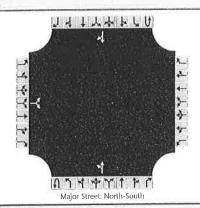
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	HCS 2010 Two-Wa	ay Stop Comitral Summary R	Report
General Information		Site Information	
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0,25
Project Description	Agromin	22-77	



Vehicle '	Volumes	and Ad	justments

Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	L	Т	R	U	L	Τ	R	U	L	Т	R	U	L	Τ	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		72		49						20	55				35	28
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked																
Right Turn Channelized		N	lo			١	10			١	lo			١	Vo	
Median Type				LU.				Undi	ivided							
Median Storage																

Delay, Queue Length, and	I Level of Service				
Flow Rate (veh/h)	131		82		
Capacity	887		1525		
v/c Ratio	0.15		0.05		
95% Queue Length	0.5		0,0		
Control Delay (s/veh)	9.8		7,4		
Level of Service (LOS)	A		А		
Approach Delay (s/veh)	9.8		2.1		
Approach LOS	A		Α		

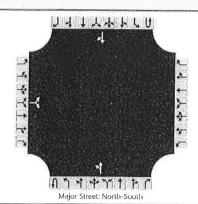
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AWD= 8-9 Sec/LOS A

	HCS 2010 Two-Wa	ay Step Control Summary F	Report
General Information		Site Information	
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin	**************************************	



# **Vehicle Volumes and Adjustments**

Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		126		25						43	52				23	71
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked																
Right Turn Channelized		N	0			٨	lo			N	lo			1	lo	-
Median Type								Undi	vided						-	
Median Storage							-						-			

#### Delay, Queue Length, and Level of Service

z z z z z z z z z z z z z z z z z z z	Level of Service		
Flow Rate (veh/h)	164	104	
Capacity	779	1482	
v/c Ratio	0.21	0.07	
95% Queue Length	0.8	0.1	
Control Delay (s/veh)	10.8	7.5	
Level of Service (LOS)	В	A	
Approach Delay (s/veh)	10,8	3.5	
Approach LOS	В	A	

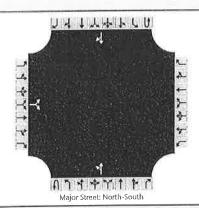
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	HCS, 2010 Two-Wa	y Stop Control Summary R	eport
General Information		Site Information	
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0,92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



Approach		Eastb	ound			West	bound			North	bound			South	bound	
Movement	U	L	T	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	- 0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		72		49						20	55				35	30
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked					((		A.C.			1						
Right Turn Channelized		١	lo			1	No			١	lo			ħ	No	
Median Type								Undi	vided			17.21				

# Delay, Queue Length, and Level of Service

Median Storage

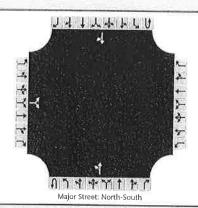
Detay, datas zengin, and				
Flow Rate (veh/h)	131	82		
Capacity	886	1521		
v/c Ratio	0.15	0.05		
95% Queue Length	0.5	0.0		
Control Delay (s/veh)	9.8	7.4		
Level of Service (LOS)	A	A		15
Approach Delay (s/veh)	9.8	2.1		
Approach LOS	A	А		9 16

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AWD: 8.9 sec/LOS A

General Information		Site Information	
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd
Agency/Co.	ATE	Jurisdiction	Ventura County
Date Performed	2/2/2016	East/West Street	State Route 126
Analysis Year	2016	North/South Street	Briggs Road
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25
Project Description	Agromin		



Approach		Eastb	ound			West	bound			North	bound			South	nbound	
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		126		25						43	52				23	73
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked												15	75			
Right Turn Channelized		N	0			N	0			N	lo lo	=1-70-1		N	10	
Median Type								Undi	vided				-			
Median Storage																

# Delay, Queue Length, and Level of Service

Flow Rate (veh/h)	164	104	T	
Capacity	777	1480		
v/c Ratio	0.21	0.07		
95% Queue Length	0.8	0.1		
Control Delay (s/veh)	10.9	7.5		_
Level of Service (LOS)	В	I A		
Approach Delay (s/veh)	10.9	 3,5		 
Approach LOS	В	A		

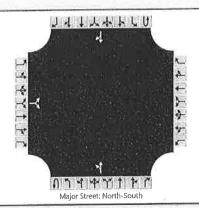
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AWD: 9.6 SEC/LOS A

	HCS 2010 Two-Wa	ay Stop Contirol Summary R	eport					
General Information		Site Information						
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd					
Agency/Co.	ATE	Jurisdiction	Ventura County					
Date Performed	2/2/2016	East/West Street	State Route 126					
Analysis Year	2016	North/South Street	Briggs Road					
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92					
Intersection Orientation	North-South	Analysis Time Period (hrs)	0,25					
Project Description	Agromin							



١	Ve	hic	le	Vo	lumes	and	Ad	us	tment	S
ı	0.00									

Approach		Eastbound				Westbound				North	bound			South	bound	
Movement	U	L	Т	R	U	L	Т	R	U	Ĺ	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	-1	0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		138		54						42	61				57	108
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked																
Right Turn Channelized		N	o			١	lo			١	No			1	No	
Median Type								Und	ivided	-						
Median Storage																

# Delay, Queue Length, and Level of Service

209		112			
740		1389			
0.28		0,08			
1.2		0.1			
11.8		7.7			
В		A			
11.8		3.3			
В		A			
	740 0.28 1.2 11.8 B	740 0.28 1.2 11.8 B	740 1389 0.28 0.08 1.2 0.1 11.8 7.7 B A A	740     1389       0.28     0.08       11.2     0.1       11.8     7.7       B     A       11.8     3.3	740 1389 0.08 0.08 0.08 11.8 7.7 11.8 3.3 3.3

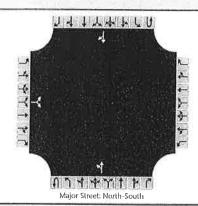
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AWD: 10.4 SEC/LOS B

	HCS 2010 Two-Wa	ay Stop Control Summary F	Report						
General Information	- 1 (M)	Site Information							
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd						
Agency/Co.	ATE	Jurisdiction	Ventura County						
Date Performed	2/2/2016	East/West Street	State Route 126						
Analysis Year	2016	North/South Street	Briggs Road						
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92						
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25						
Project Description	Agromin								



# **Vehicle Volumes and Adjustments**

Approach		Eastbound			Westbound			Northbound				Southbound				
Movement	U	L	T	R	U	L	T	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		151		28						57	56				33	102
Percent Heavy Vehicles		3		3						3					-	
Proportion Time Blocked	7 - 7				7											
Right Turn Channelized		N	0			N	ю		-	N	lo			N	lo	
Median Type		Undivided														

# Delay, Queue Length, and Level of Service

Median Storage

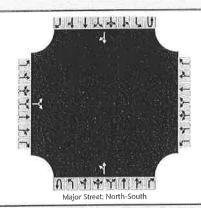
Flow Rate (veh/h)	194	123	
Capacity	712	1427	- 4
v/c Ratio	0.27	0.09	
95% Queue Length	1.1	0.1	
Control Delay (s/veh)	11.9	7.6	
Level of Service (LOS)	В	A	
Approach Delay (s/veh)	11.9	4.0	
Approach LOS	В	A	

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AWD: 10.2 Sec/LOS B

	HCS 2010 Two-Way Stop Control Summary Report									
General Information		Site Information								
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd							
Agency/Co.	ATE	Jurisdiction	Ventura County							
Date Performed	2/2/2016	East/West Street	State Route 126							
Analysis Year	2016	North/South Street	Briggs Road							
Time Analyzed	A.M. Peak Hour	Peak Hour Factor	0.92							
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25							
Project Description	Agromin		(a)							



# **Vehicle Volumes and Adjustments**

Approach		Eastbound				Westbound				North	bound		Southbound			
Movement	U	L	Т	R	U	L	Т	R	U	L	Т	R	U	i.	Т	R
Priority		10	11	12		7	8	9	10	1	2	3	4U	4	5	6
Number of Lanes		0	0	0		0	0	0	0	0	1	0	0	0	1	0
Configuration			LR							LT						TR
Volume (veh/h)		138		54						42	61				57	110
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked																
Right Turn Channelized		N	0			١	10			١	lo			١	10	
Median Type								Undi	ivided						-	-2.1
Median Storage																

# Delay, Queue Length, and Level of Service

Approach LOS	8					Α		all and a second	
Approach Delay (s/veh)	11.8	3		 	 	3,3	 		
Level of Service (LOS)		В	M. I		- 1	Α			
Control Delay (s/veh)		11.8				7.7			_
95% Queue Length		1.2				0.1		3	
v/c Ratio		0.28				3,08			_
Capacity		738			1	386			
Flow Rate (veh/h)		209				112			-

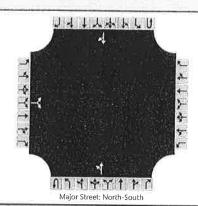
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AWD: 10.4 Sec / LOS

	HCS 2010 Two-W.	ay Stop Control Summary F	Repoint					
General Information		Site Information						
Analyst	Darryl Nelson	Intersection	State Route 126/Briggs Rd					
Agency/Co.	ATE	Jurisdiction	Ventura County					
Date Performed	2/2/2016	East/West Street	State Route 126					
Analysis Year	2016	North/South Street	Briggs Road					
Time Analyzed	P.M. Peak Hour	Peak Hour Factor	0.92					
Intersection Orientation	North-South	Analysis Time Period (hrs)	0.25					
Project Description	Agromin							



# **Vehicle Volumes and Adjustments**

Approach	Eastbound			Westbound				Northbound				Southbound				
Movement	U	L	T	R	U	Ĺ	Т	R	U	L	Т	R	U	L	Т	R
Priority		10	11	12		7	8	9	1U	1	2	3	4U	4	5	6
Number of Lanes	IK)	0	0	0		0	0	0	0	. 0	1	0	0	0	1	0
Configuration			LR							LT					_	TR
Volume (veh/h)		151		28						57	56				33	104
Percent Heavy Vehicles		3		3						3						
Proportion Time Blocked																
Right Turn Channelized	No			No				No				No				
Median Type				.vi				Undi	vided							
Median Storage	100				-									_		_

#### Delay, Queue Length, and Level of Service

a cevel of Service	
194	123
711	1425
0.27	0.09
1.1	0.1
12.0	7.6
В	A
12.0	4.0
В	A
	194 711 0.27 1.1 12.0 B 12.0

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AWD = 10.3 Sec/LOS B

# **ATTACHMENT 18 - WORKS CITED**

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