

## PLANNING COMMISSION AGENDA

Regular Meeting
July 21, 2014 at 7:00 p.m.
City Council Chambers
701 Laurel Street, Menlo Park, CA 94025

CALL TO ORDER - 7:00 p.m.

ROLL CALL - Bressler, Combs, Eiref (Chair), Ferrick, Kadvany, Onken (Vice Chair), Strehl

**INTRODUCTION OF STAFF** – Deanna Chow, Senior Planner; David Hogan, Senior Contract Planner; Kyle Perata, Associate Planner; Thomas Rogers, Senior Planner.

#### A. REPORTS AND ANNOUNCEMENTS

Under "Reports and Announcements," staff and Commission members may communicate general information of interest regarding matters within the jurisdiction of the Commission. No Commission discussion or action can occur on any of the presented items.

#### A1. Update on Pending Planning Items

- a. El Camino Real/Downtown Specific Plan Ballot Measure City Council July 15, 2014
- General Plan Advisory Committee (GPAC) Call for At-Large Member Applications August 11, 2014 deadline

#### **B. PUBLIC COMMENTS**

Under "Public Comments," the public may address the Commission on any subject not listed on the agenda within the jurisdiction of the Commission and items listed under Consent. When you do so, please state your name and city or political jurisdiction in which you live for the record. The Commission cannot respond to non-agendized items other than to receive testimony and/or provide general information.

#### C. CONSENT

Items on the consent calendar are considered routine in nature, require no further discussion by the Planning Commission, and may be acted on in one motion unless a member of the Planning Commission or staff requests a separate discussion on an item.

- C1. Approval of minutes from the June 9, 2014 Planning Commission meeting (Attachment)
- **C2.** Approval of minutes from the June 23, 2014 Planning Commission meeting (Attachment)

#### D. PUBLIC HEARING

**D1. Use Permit/Calysta Energy/1140 O'Brien Dr., Suite B:** Request for a use permit for the indoor storage and use of hazardous materials for the development of sustainable fuels and chemicals, located in an existing building in the M-2 (General Industrial) zoning district. All hazardous materials would be used and stored within the existing building. (<u>Attachment</u>)

- **D2. Use Permit Revision/Memry Corporation/4065 Campbell Avenue:** Request for a revision to a use permit, previously approved in 1992, to modify the quantities of hazardous materials used and stored at the site. The subject property is located in the M-2 (General Industrial) zoning district and the hazardous materials are used in association with the manufacturing of metallic components. The applicant is proposing to install a new approximately 5,600 liter liquid argon tank and associated screening, which would be located within the existing rear storage yard. (Attachment)
- D3. Rezoning, Conditional Development Permit, Tentative Parcel Map, Heritage Tree Removal Permits, Below Market Rate (BMR) Housing Agreement, Environmental Review/The Sobrato Organization/151 Commonwealth Drive and 164 Jefferson Drive: Reguest for a rezoning from M-2 (General Industrial District) to M-2-X (General Industrial, Conditional Development), conditional development permit, and tentative parcel map to construct approximately two four-story buildings totaling approximately 259,920 square feet and associated site improvements, including new landscaping, outdoor amenities, at-grade parking, and use of hazardous materials associated with emergency generators. The proposed buildings would exceed the 35-foot height maximum and would include a sign program that exceeds the 150 square-foot maximum. The existing two parcels would be reconfigured into three parcels, but would be considered as one lot for the purposes of applying the development standards. As part of the proposal, the applicant is seeking approval of heritage tree permits for the removal of 22 heritage trees, primarily in poor health. In addition, the project includes a BMR Housing Agreement for the payment of in-lieu fees. Environmental review includes the preparation of an environmental impact report (EIR) to analyze the potential environmental impacts of the proposed project. (Attachment)

#### E. REGULAR BUSINESS

- **E1. General Plan:** Nomination of a commissioner to serve on the General Plan Advisory Committee (GPAC). (Attachment)
- F. COMMISSION BUSINESS None

#### **ADJOURNMENT**

Future Planning Commission Meeting Schedule

Regular Meeting	August 4, 2014
Regular Meeting	August 18, 2014
Regular Meeting	September 8, 2014
Regular Meeting	September 23, 2014

This Agenda is posted in accordance with Government Code Section §54954.2(a) or Section §54956. Members of the public can view electronic agendas and staff reports by accessing the City website at <a href="http://www.menlopark.org/notifyme">http://www.menlopark.org/notifyme</a> and can receive email notification of agenda and staff report postings by subscribing to the "Notify Me" service on the City's homepage. Agendas and staff reports may also be obtained by contacting Vanh Malathong at 650-330-6736. (Posted: July 17, 2014)

At every Regular Meeting of the Commission, in addition to the Public Comment period where the public shall have the right to address the Commission on any matters of public interest not listed on the agenda, members of the public have the right to directly address the Commission on any item listed on the agenda at a time designated by the Chair, either before or during the Commission's consideration of the item.

At every Special Meeting of the Commission, members of the public have the right to directly address the Commission on any item listed on the agenda at a time designed by the Chair, either before or during consideration of the item.

Any writing that is distributed to a majority of the commission by any person in connection with an agenda item is a disclosable public record (subject to any exemption under the Public Records Act) and is available for inspection at The Community Development Department, Menlo Park City Hall, 701 Laurel Street, Menlo Park, CA 94025 during regular business hours.

Persons with disabilities, who require auxiliary aids or services in attending or participating in Planning Commission meetings, may contact the City Clerk at (650) 330-6600.

Planning Commission meetings are recorded and audio broadcast live. To listen to the live audio broadcast or to past recordings, go to www.menlopark.org/streaming.



## PLANNING COMMISSION Agenda and Meeting Information

The Planning Commission welcomes your attendance at and participation in this meeting. The City supports the rights of the public to be informed about meetings and to participate in the business of the City.

**ASSISTANCE FOR PERSONS WITH DISABILITIES:** Person with disabilities who require auxiliary aids or services in attending or participating in Planning Commission meetings, may call the Planning Division office at (650) 330-6702 prior to the meeting.

**COMMISSION MEETING AGENDA AND REPORTS:** Copies of the agenda and the staff reports with their respective plans are available prior to the meeting at the Planning Division counter in the Administration Building, and on the table at the rear of the meeting room during the Commission meeting. Members of the public can view or subscribe to receive future weekly agendas and staff reports in advance by e-mail by accessing the City website at http://www.menlopark.org.

**MEETING TIME & LOCATION:** Unless otherwise posted, the starting time of regular and study meetings is 7:00 p.m. in the City Council Chambers. Meetings will end no later than 11:30 p.m. unless extended at 10:30 p.m. by a three-fourths vote of the Commission.

**PUBLIC TESTIMONY:** Members of the public may directly address the Planning Commission on items of interest to the public that are within the subject matter jurisdiction of the Planning Commission. The City prefers that such matters be presented in writing at the earliest possible opportunity or by fax at (650) 327-1653, e-mail at planning.commission@menlopark.org, or hand delivery by 4:00 p.m. on the day of the meeting.

**Speaker Request Cards:** All members of the public, including project applicants, who wish to speak before the Planning Commission must complete a Speaker Request Card. The cards shall be completed and submitted to the Staff Liaison prior to the completion of the applicant's presentation on the particular agenda item. The cards can be found on the table at the rear of the meeting room.

**Time Limit:** Members of the public will have **three** minutes and applicants will have **five** minutes to address an item. Please present your comments clearly and concisely. Exceptions to the time limits shall be at the discretion of the Chair.

**Use of Microphone:** When you are recognized by the Chair, please move to the closest microphone, state your name and address, whom you represent, if not yourself, and the subject of your remarks.

**DISORDERLY CONDUCT:** Any person using profane, vulgar, loud or boisterous language at any meeting, or otherwise interrupting the proceedings, and who refuses to be seated or keep quiet when ordered to do so by the Chair or the Vice Chair is guilty of a misdemeanor. It shall be the duty of the Chief of Police or his/her designee, upon order of the presiding officer, to eject any person from the meeting room.

**RESTROOMS:** The entrance to the men's restroom is located outside the northeast corner of the Chamber. The women's restroom is located at the southeast corner of the Chamber.

If you have further questions about the Planning Commission meetings, please contact the Planning Division Office (650-330-6702) located in the Administration Building.

Revised: 4/11/07



#### PLANNING COMMISSION DRAFT MINUTES

# Regular Meeting June 9, 2014 at 7:00 p.m. City Council Chambers 701 Laurel Street, Menlo Park, CA 94025

CALL TO ORDER - 7:00 p.m.

**ROLL CALL** – Bressler, Combs, Eiref (Chair), Ferrick, Kadvany, Onken (Vice Chair), Strehl

**INTRODUCTION OF STAFF** – Jean Lin, Associate Planner; Kyle Perata, Associate Planner; Thomas Rogers, Senior Planner; Corinna Sandmeier, Contract Planner

#### A. REPORTS AND ANNOUNCEMENTS

### **A1.** Update on Pending Planning Items

 a. General Plan Update – Consultant Selection Process – City Council – June 3 and 17, 2014

Commissioner Kadvany reported that Place Works was selected as the consultant to work with the City on the General Plan Update, noting there were five consultants that had provided proposals. He said a scope of work was now posted on the website for the General Plan Update process. He said the main focus of the Update was the M-2 district and potential for revenue stream enhancement.

Senior Planner Rogers said approval of the consultant's contract for the General Plan Update was scheduled before the City Council on June 17, 2014.

Commissioner Bressler said he had heard there had been discussions regarding a proposed railway undercrossing at Ravenswood Avenue. Senior Planner Rogers said the City's Public Works staff has had some discussion with the Caltrain Joint Powers Board regarding the potential project but he had no information at this time on those discussions.

Responding to several Commissioners regarding the Specific Plan Initiative, Senior Planner Rogers said that this was being handled by the City Manager's Office and if a report was to come before the Planning Commission for consideration, he would provide that information as soon as it was available.

#### B. PUBLIC COMMENTS

There were none.

#### C. CONSENT

Based on observations made that Commissioner Strehl was not at the May 5 meeting and would abstain on approval of the May 5 minutes and Commissioner Onken was recused from commenting or voting on C3 due to a potential conflict of interest, Commissioner Ferrick moved to approve the consent calendar with the two noted caveats, and Commissioner Kadvany seconded the motion.

#### C1. Approval of minutes from the May 5, 2014 Planning Commission meeting

Commission Action: M/S Ferrick/Kadvany to approve the May 5, 2014 minutes as submitted.

Motion carried 6-0 with Commissioner Strehl abstaining.

C2. Architectural Control/Wegner Construction/21 Hallmark Circle: Request for architectural control to modify the rear and left side of an existing single-family townhouse by modifying the windows and doors on the rear elevation and enclosing an existing recessed area of approximately 132 square feet on the first and second floors. As part of the proposal, the roof would extend to meet the existing roof line and cover the new floor area, and balconies on the side elevation would be modified to align with new doors. The proposed project is located in the R-E-S(X) (Residential Estate Suburban, Conditional Development) zoning district.

Commission Action: M/S Ferrick/Kadvany to approve architectural control for the project at 21 Hallmark Circle as recommended in the staff report.

- 1. Adopt a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current California Environmental Quality Act (CEQA) Guidelines.
- Adopt the following findings, as per Section 16.68.020 of the Zoning Ordinance, pertaining to architectural control approval:
  - a. The general appearance of the structure is in keeping with the character of the neighborhood.
  - b. The development will not be detrimental to the harmonious and orderly growth of the City.
  - c. The development will not impair the desirability of investment or occupation in the neighborhood.

- d. The development provides adequate parking as required in all applicable City Ordinances and has made adequate provisions for access to such parking.
- e. The property is not within any Specific Plan area, and as such no finding regarding consistency is required to be made.
- 3. Approve the architectural control request subject to the following **standard** conditions of approval:
  - a. Development of the project shall be substantially in conformance with the plans submitted by the applicant, consisting of seven plan sheets, dated received by the Planning Division on May 19, 2014, and approved by the Planning Commission on June 9, 2014, except as modified by the conditions contained herein, subject to review and approval by the Planning Division.
  - b. Prior to building permit issuance, the applicant shall comply with all Sanitary District, Menlo Park Fire Protection District, San Mateo County Health Department, and utility company's regulations that are directly applicable to the project.
  - c. Prior to building permit issuance, the applicant shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.
  - d. Prior to building permit issuance, the applicant shall submit a plan for any new utility installations or upgrades for review and approval of the Planning, Engineering and Building Divisions. Landscaping shall properly screen all utility equipment that is installed outside of a building and cannot be placed underground. The plan shall show exact locations of all meters, back flow prevention devices, transformers, junction boxes, relay boxes, and other equipment boxes.
- 4. Approve the architectural control request subject to the following *project-specific* condition of approval:
  - a. Simultaneous with the submittal of a complete building permit application, the applicant shall submit a complete application for easement(s) for all proposed or existing balconies intruding into the common area, subject to review and approval of the Engineering Division. The easement(s) shall be approved and recorded prior to the issuance of the building permit.

Motion carried 7-0.

C3. <u>Architectural Control/Karin Freuler/152 Stone Pine Lane</u>: Request for approval for architectural control for exterior modifications to the front and rear facades of an existing residence in the R-3 (Apartment) zoning district, including the addition of new gross floor area.

Commission Action: M/S Ferrick/Kadvany to approve architectural control for 152 Stone Pine Lane as recommended in the staff report.

- 1. Adopt a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current California Environmental Quality Act (CEQA) Guidelines.
- 2. Adopt the following findings, as per Section 16.68.020 of the Zoning Ordinance, pertaining to architectural control approval:
  - a. The general appearance of the structure is in keeping with the character of the neighborhood.
  - b. The development will not be detrimental to the harmonious and orderly growth of the City.
  - c. The development will not impair the desirability of investment or occupation in the neighborhood.
  - d. The development provides adequate parking as required in all applicable City Ordinances and has made adequate provisions for access to such parking.
  - e. The property is not within any Specific Plan area, and as such no finding regarding consistency is required to be made.
- 3. Approve the architectural control request subject to the following **standard** conditions of approval:
  - a. Development of the project shall be substantially in conformance with the plans prepared by K. R. Ledford, Architect, consisting of seven plan sheets, dated received by the Planning Division on May 28, 2014, and approved by the Planning Commission on June 9, 2014, except as modified by the conditions contained herein, subject to review and approval by the Planning Division.
  - b. Prior to building permit issuance, the applicant shall comply with all Sanitary District, Menlo Park Fire Protection District, San Mateo County Health Department, and utility company's regulations that are directly applicable to the project.

- c. Prior to building permit issuance, the applicant shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.
- d. Prior to building permit issuance, the applicant shall submit a plan for any new utility installations or upgrades for review and approval of the Planning, Engineering and Building Divisions. Landscaping shall properly screen all utility equipment that is installed outside of a building and cannot be placed underground. The plan shall show exact locations of all meters, back flow prevention devices, transformers, junction boxes, relay boxes, and other equipment boxes.

Motion carried 6-0 with Commissioner Onken recused.

#### D. PUBLIC HEARING

D1. <u>Use Permit/William Young/1691 Bay Laurel Drive</u>: Request for a use permit to construct a new two-story, single-family residence on a vacant lot that is substandard with regard to lot width, in the R-1-S (Single Family Suburban) zoning district. Two heritage trees are proposed for removal as part of the proposed development: a 17-inch diameter English walnut in fair condition in the rear yard (tree #16) and a 13-inch diameter coast live oak in fair condition in the front yard (tree #40).

Staff Comment: Planner Lin said that since the publication of the staff report that one piece of correspondence from Brett and Wendy Fisher, left adjacent neighbors to the project site, had been received. She said the neighbors expressed concern about impacts to privacy, massing, noise, and tree removals and that those had not been addressed by the applicant. She said they asked that the second story be located further from their residence, the windows on the left second story side be eliminated, the entire project home be located further away from their home, fast growing species be used for the replacement plantings, the second story be reduced in size to reduce massing impact, and to have the rear covered porch oriented away from their property to prevent noise impacts. She said they were also concerned that the proposed height of the residence would impact tree canopies, recent trimming would impact the health of trees, and drainage and utilities installation would negatively impact trees.

Questions of Staff: Chair Eiref asked about the sequence of plan submittal, neighbor correspondence and property ownership. Planner Lin said the project proposal had been submitted the previous year and they had received eight comment letters from neighbors on that proposal. She said ownership changed in the beginning of this year and a redesign was submitted. She said the City sent another notice to neighbors and staff summarized the project proposal changes for the neighbors who previously had had concerns with the first project proposal. She said four neighbors commented on

that first revision, and there was a second revision to address those comments. She said with that staff sent emails to all the neighbors who had previously submitted comments. She said with the second revision staff received three neighbor responses. Commissioner Strehl asked if those responses were positive or negative. Planner Lin said one of the comments was positive and that was to reiterate a positive comment in support of the project. She said the other two comments expressed some concerns. She said one expressed that while some of their privacy concerns had been addressed, they would be supportive of further measures to increase privacy. She said the third comment on the second revision was from the Fishers, who had submitted the most recent comments, which basically restated their prior comments.

Mr. Jim Maliksi, Maliksi and Associates, Menlo Park, introduced Mr. Gary McClure, the project manager for the proposed project. Mr. Maliksi said 70% of his company's work was in Menlo Park and they were very sensitive to building in Menlo Park. He said the original project had been for a 9,000 square foot home with a basement. He said the proposed project was about 5,000 square feet with a 500 square foot second story.

Mr. Gary McClure said he had worked with the property owners, the neighbors and with the arborist to ensure their plans were accurate and reflected the arborist's concerns. He said he had been the lead working with the neighbors and had tried substantially to address the neighbors' concerns.

Mr. Jason Pfannenstiel, property owner, introduced his wife Charlotte and indicated they currently lived on Oakdell Drive, which was a busy street that presented safety concerns for their young children. He said his wife had delivered gift baskets and invited neighbors on Bay Laurel Drive to meet with them to discuss their proposal but no one responded to the invitation. He said since then they have had numerous meetings with the neighbors to try to address concerns.

Mr. McClure said removing the master bedroom suite from the right second floor plan to the ground floor caused the second floor to appear more massed to the left side. He said in working with various versions of the plan it seemed they needed to locate the garage next to 1701 Bay Laurel Drive. He said if the garage was located on the left on the Fisher's side that could create congestion in the morning for the two neighbors trying to leave at the same time. He said having the garage on the right side established the relationship with the other rooms that steered the design.

Responding to a question from Commissioner Kadvany, Mr. McClure said clients typically request tall ceilings and eight-foot high doors. He said their proposal has a nine-foot plate height on the second floor but in the bathrooms the plate heights were dropped to eight-foot-four-inches to minimize the straight line massing on the second floor. He said they dropped other plate heights where they could, noting the stair has a plate height of seven feet which was the second floor massing facing the Fishers.

Mr. Brett Fisher said he was also representing his wife. He noted they had lived at their residence for 15 years enjoying a park like setting. He said that they knew eventually this open area would be developed but they hoped for a more sensitive design in terms of context and privacy than the applicants' proposal. He said the project would impact his home more than other neighbors. He said his home built in 1947 was oriented directly to the subject site. He said they would be a side lot neighbor to the applicants' home but the applicants would be a front lot neighbor to them. He said the subject property has had three owners since October 2013. He said the proposed design has remained fairly constant through all three ownerships. He said they suspected with the changeover that had already occurred that the current owners might well sell the property soon, too. He said he and his wife wanted some protection from whatever structure was built and whoever owned it. He said they would prefer the proposed residence to be situated further back on the lot noting the proposed residence would be much larger and taller than other one and two-story homes on the cul de sac. He said eight neighbors on the cul de sac expressed concerns with the project and the one neighbor supporting the project did not live on the cul de sac but owned the vacant lot next door to the subject property. He said they would like to see less overall massing and less of the second story pushed toward their side. He said they were told that the location of the driveway was driving much of the design. He said they were open to other solutions for the driveway particularly if it would help the design issues. He said the windows on the left side of the second story would look into the front of their home. He said the stairway window that was seven feet tall and three feet wide provided a view into their living room, office and daughter's bedroom. He said they would prefer the windows on the left side be removed to preserve privacy. He said from their viewpoint trees, types of glass and window treatments were not sufficient to protect privacy. He said the family room and porch corridor appeared to be a great place for gatherings for entertainment but those spaces were pointed directly at their residence and they were concerned with noise impacts. He said the porch could be oriented to the rear of the property so the noise would dissipate into the creek. He said there had been extensive removal of trees on the property which raised their concerns about the remaining trees. He said they had provided photos of the effects of too aggressive tree trimming noting they would not want coast live oak screening their property to be jeopardized or thinned during the construction process. He said the design of the second floor and chimney meant excessive tree trimming would have to occur. He said their arborist said the best way to assess potential impact to tree canopies would be to erect story poles. He said they were also concerned that the drainage and swale system would create problems for the trees. He said they liked the idea of more trees being planted along the border adjoining the project site but they suggested larger and faster growing species so the screening could become effective sooner. He said their main concerns were related to the massing, windows, trees and the porch. He asked that these things be addressed before the project received approval.

Ms. Laurie Goldman, Menlo Park, said her home was left of the subject property. She said when she did a rebuild she had to design her house differently in response to neighbors' concerns. She said the first proposal for this property was a 9,000 square foot home which clearly would not fit in the neighborhood. She said those property owners left and that was not the right house for the lot. She questioned how staff could recommend that this project would not be detrimental to others in the area noting the Fishers have lived in their home 15 years and this project would face that home directly causing them discomfort. She said also their home property value would decrease significantly. She said the applicants had plenty of room on their lot to set the home back and design something that would not impact others so much. She said to truly see the impact of the massing that story poles and orange netting should be erected. She said the City should follow its own rules and regulations and not approve the project as proposed.

Mr. Paul Goldman, Menlo Park, said the lot had been vacant for 50-plus years and has never had a use permit associated with it. He said the project would have a detrimental impact on the Fishers' home and the proposed design needed to be situated further back on the site and the height decreased. He said the design needed to be redone and he did not think neighbors were being listened to.

Mr. William Young said he was the prior owner and they had reduced the size of the home significantly in the design. He said that no matter how many times he changed the design and met with the Fishers there was no resolution. He asked that the Commission approve the project as proposed. He said the staircase was situated in response to the Fishers' concern that they did not want any room where people could gather facing their property. He said the second story height was reduced because of the tree canopy. He said the home was moved back on the lot. He said the garage was on the right so the view from the cul de sac was not of a garage door. He said also the driveway sits further back so there was ample parking in front of the garage. He said they had spent six months meeting and responding to neighbors' concerns.

Chair Eiref closed the public hearing.

Commission Comment: Commissioner Onken said the cover page indicated that there was a maximum Floor Area Limit (FAL) of 5,510 square feet for this lot. He asked how an almost 9,000 square foot home would have been possible on the lot. Planner Lin said the original proposal that was almost 9,000 square feet had been a two-story structure with a full basement, which accounted for a significant amount of the square footage but did not count toward FAL.

Chair Eiref said one of the speakers had asked about the Class 3 CEQA determination. Planner Lin said the Class 3 CEQA determination was for types of projects that would be categorically exempt under the California Environmental Quality Act. She said in this case projects that were exempt were projects that would result in very minimal impacts.

Chair Eiref asked staff to comment on the meaning of detrimental as questioned by one of the speakers. Planner Lin said a use permit required making a finding that the project's proposed use would not be detrimental to the health, safety, morals, comfort

and general welfare of the persons residing or working in the neighborhood of such proposed use, and would not be detrimental to property and improvements in the neighborhood or the general welfare of the City. She said detrimental was not specifically defined in terms of the level of detriment and part of that was up to the Commission's discretion, but detrimental generally would be something that would result in some form of negative impact overall to the community.

Commissioner Strehl said she visited the property and appreciated the invitation by the Fishers to visit. She asked which trees were proposed for removal and if any of those were part of the screening for the Fisher property. Planner Lin noted sheet A1.1 which showed the proposed site plan best illustrated the disposition of the existing trees. She said the trees in proximity to the Fishers that were proposed for removal were #41, a 7.7 inch diameter coast live oak and #33, 14.4 inch diameter English walnut. Commissioner Strehl clarified with staff that the stairway had two landings.

Commissioner Kadvany said the comment about the driveway seemed disingenuous as the property was quite large and the driveway could be situated anywhere. He said that Mr. Young had indicated he was used to building large residences and thought that original proposal became the template for the next two designs.

Chair Eiref recognized Mr. McClure, project manager. Mr. McClure said where a garage was located set a relationship of rooms starting with the mudroom, the kitchen, and then proceeding to the family room. He said they had looked at locating the garage on the left side and right side. He said they found the design with the garage on the left was not as good a design as one in which the garage was on the right. He said they believe the relationship of the home's rooms worked best with the garage on the right. He said also traffic flows in the morning with side by side driveways meant more congestion. He said it was a design decision to locate the garage on the right.

Mr. Maliksi said that none of his plans had been based on the builder's plans.

Commissioner Bressler said relative to detriment that having a home built on a vacant lot next to one's property could be an impact. He said he had seen all kinds of projects and their potential impacts on neighbors as a Commissioner and he thought this project had been designed considerately. However, he said the big window on the side should be frosted. He said he supported the project.

Chair Eiref asked about the impact of the large window and why the porch and patio were not situated toward the creek area. Mr. McClure said the designer and owner were open to solutions for privacy related to the stairway windows, noting it was what was called a floating stairway. He said the window was three-foot wide and six-foot tall. Chair Eiref noted that the sill heights on the second story windows were raised, which he found reasonable. He questioned the large size of the second story bank of windows on the second story. Mr. McClure said the plate height was dropped there and it was one window. Mr. Maliksi said they had presented this design to the Fishers and it was only tonight that they had heard the Fishers had a concern. He said there would be screening planted between that space and the Fishers. He said regarding the patio and porch that it was situated to the side rather than toward the back as that would have divided and decreased the backyard and created an unusable side yard. He said there

was a lot of space between the neighbors and the patio and the applicants wanted to have full use of their backyard. Chair Eiref said there seemed to be a location for a pool and noted that usually patios and a pool were configured in the same area.

Commissioner Ferrick said she empathized with the neighbors who had enjoyed the open space area but the subject property had been zoned residential for many years so they also certainly had an expectation the property would be developed at some time. She said the lot was nearly a standard size and the only non-standard was the lot width where 80-feet was standard. She said this lot was 77.80 feet wide. She said the building coverage was capped at 35% and this project was only using 23.7%. She said the daylight plane requirements were met. She noted that the peak of the roof was close to the maximum height so it was a relatively tall structure but the setbacks to 1680 Bay Laurel Drive were very wide and the closest point from the second story to 1680 Bay Laurel Drive was 57.8 feet which was wider than most lots in her neighborhood. She said she liked the driveway on the right and that location allowed keeping more of the street trees. She noted the concern as to who might own the property in the future but the project was meeting and even exceeding most of the City's rules and regulations. She said the front setback was 28 feet where the requirement was 20 feet. She said the proposed design was appropriate for the lot and once the vegetation filled in, the home would fit nicely. She asked if there was a way to do extra planting and screening on the 1680 Bay Laurel Drive side where the structures on the subject lot and neighbor lot were separated by 36 feet.

Mr. Maliksi said they could plant trees, hedges, or whatever was wanted in that area. He said they could get neighbor approval for the species of trees and/or hedges so all would be happy.

Commissioner Onken said that this was a large home that was trying to squeeze onto a difficult lot. He said there were many conforming features of the home to the development limits but there were undesirable property relationships that could be resolve. He said the covered porch could easily swing around to the family room and then there would be a large yard on the side rather than a large back yard. He said the home could easily be moved back 10 feet and many of the 1680 neighbors' concerns would be relieved without redesigning the house. He said the design needed another turn to get it designed appropriately for the lot.

Commissioner Strehl said there was much about the design she liked and it was consistent with the development standards. She moved to approve as recommended in the staff report.

Chair Eiref said he met with the Fishers and he understood some of the concerns. He said from a Planning Commission perspective that the proposed design was not unusual for the area noting similar homes on the other side of Bay Laurel Drive. He said the lot has a beautiful canopy of trees and trees were being preserved on the side property lines. He said that there was not going to be a basement which was unusual for this type and size of home and that meant massive quantities of dirt would not be trucked out from excavation. He said he hoped the applicants would do everything possible to protect privacy including landscape screening. He noted that the closest

point of the second story to the neighbors' lot was 60 feet. He said he thought it would be a handsome home when it was built. He seconded the motion to approve.

Commissioner Ferrick asked if a condition for increased planting and landscape screening in the area between the Fishers' property and the subject property could be added. Mr. Maliksi said they could show the landscape plan to the Fishers for their approval of what was planned in the area between their home and the new home.

Responding to Commission direction regarding plantings between the subject property and the Fishers' property, Planner Lin noted the property was heavily wooded and asked if the Commission could identify areas they wanted to see have more plantings. Commissioner Ferrick said her thought was screening between the subject property second story windows and the Fishers' bedroom window directly facing.

Commissioner Kadvany said he visited the site twice and he supported a screening hedge running the whole length of the side shared property lines to the rear fence.

Commissioner Strehl said she thought the applicant could confer with the neighbors on screening planting subject to approval of the Planning Division.

Chair Eiref asked if the screening could be planted before construction began on the project. Senior Planner Rogers said there was at least one example of a condition regarding demolition fencing being constructed between properties prior to construction, but he was not aware of any exact precedent for landscape screening planted prior to the project construction. Commissioner Strehl said landscape was done usually all at once toward the end of construction. Mr. Maliksi said he could include the screening as part of the tree protection plan.

Commissioner Strehl, as the maker of the motion to approve, said her recommendation was for the applicant and their neighbors to work together with staff to determine what the appropriate screening was. Chair Eiref, as the maker of the second for the motion, agreed.

Commission Action: M/S Strehl/Eiref to approve the item with the following modification:

- Make a finding that the project is categorically exempt under Class 3 (Section 15303, "New Construction or Conversion of Small Structures") of the current CEQA guidelines.
- 2. Make findings, as per Section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, and will not be detrimental to property and improvements in the neighborhood or the general welfare of the City.

- 3. Approve the use permit subject to the following *standard* conditions:
  - a. Development of the project shall be substantially in conformance with the plans prepared by J Maliksi and Associates, consisting of 15 plan sheets, dated received on June 2, 2014, and approved by the Planning Commission on June 9, 2014, except as modified by the conditions contained herein, subject to review and approval by the Planning Division.
  - b. Prior to building permit issuance, the applicants shall comply with all Sanitary District, Menlo Park Fire Protection District, and utility companies' regulations that are directly applicable to the project.
  - c. Prior to building permit issuance, the applicants shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.
  - d. Prior to building permit issuance, the applicant shall submit a plan for any new utility installations or upgrades for review and approval by the Planning, Engineering and Building Divisions. All utility equipment that is installed outside of a building and that cannot be placed underground shall be properly screened by landscaping. The plan shall show exact locations of all meters, back flow prevention devices, transformers, junction boxes, relay boxes, and other equipment boxes.
  - e. Simultaneous with the submittal of a complete building permit application, the applicant shall submit plans indicating that the applicant shall remove and replace any damaged and significantly worn sections of frontage improvements. The plans shall be submitted for review and approval of the Engineering Division.
  - f. Simultaneous with the submittal of a complete building permit application, the applicant shall submit a Grading and Drainage Plan for review and approval of the Engineering Division. The Grading and Drainage Plan shall be approved prior to the issuance of grading, demolition or building permits.
  - g. Heritage trees in the vicinity of the construction project shall be protected pursuant to the Heritage Tree Ordinance.
- 4. Approve the use permit subject to the following project-specific condition:
  - a. Simultaneous with the submittal of a complete building permit application, the applicant shall submit revised plans to install additional landscaping along the left side yard for the purpose of increasing privacy screening for second floor bedrooms at 1680 Bay Laurel Drive, subject to review and approval by the Planning Division. In developing the revised plans, the applicant shall provide an opportunity for input from the neighbors at 1680 Bay Laurel Drive.

Motion carried 5-1 with Commissioner Onken opposed and Commissioner Kadvany abstaining:

Commissioner Kadvany said there was no site planning for this project noting it was a cul de sac. He said the Fishers did not plan to position their home but that was how it was constructed in 1947. He said the proposed project could have been situated on the lot differently to create a better building relationship between the Fishers' property and the subject property.

Commissioner Onken recused himself from consideration of Item D2.

D2. Use Permit and Variances/Danny Vo/324 Haight Street: Request for a use permit to determine the Floor Area Limit (FAL) for a lot with less than 5,000 square feet of developable area, and to construct a two-story, single-family residence on a substandard lot in the R-1-U (Single Family Urban) zoning district. The proposal includes a request for variances for the building to encroach into the rear and side setbacks, and for a second-level deck to encroach into the rear balcony setback. As part of the proposed development, eight heritage oak trees in fair to good condition are proposed for removal.

Staff Comment: Senior Planner Rogers said the applicant had provided 3-D renderings of the proposal and those had been distributed to the Commission. He said there was one other copy if anyone from the public wanted to view it.

Public Comment: Mr. John Onken said he was the project architect and introduced the property owner, Ms. Cindy Nguyen. Ms. Nguyen said she and her husband live next door to the subject property. She said they bought this property to build a home for her sister's family. She said the proposed design would fit within the context of the neighborhood. She said the rear wall of the proposed house would be thick to keep noise and dirt out as this was near Hwy. 101 and sound wall. She said there was lush vegetation on the lots and many trees that had never been maintained and were now overgrown. She said they would like to keep trees in the front and rear to provide screening and shade. She said the trees and Hwy. 101 wall made the lot very unique and they were requesting variances to allow for a greater buildable area.

Chair Eiref asked about the history of the lot. Senior Planner Rogers said the original subdivision was done in 1926 and what became Highway 101 was then Bayshore Boulevard. He said the unusual configuration of some of these lots was due to the land acquisitions to build 101. He said also Haight Street became a dead end street with a bulb so people could turn around. He said these constraints gave this lot a very unique small shape.

Commissioner Strehl said there was a pre-design of the Willow Road Freeway Interchange in the works and asked if it was known whether this project would be further impacted or this lot would face eminent domain proceedings. Senior Planner Rogers

said that the drawings he had seen indicated no impact to this lot. Commissioner Strehl suggested the applicant contact Caltrans to get information on that. Mr. Onken said they have researched this with Caltrans and there were no known impacts to this lot.

Mr. Tom Ratzlaff said he lived on Haight Street on the other side of the street from the subject property. He said he supported the project if the Commission deemed the variances appropriate. He noted that Page B4 showed Tree #1 and Tree #2 that were proposed for removal. He said those trees were nearly directly across from his house and provided some relief from the freeway and off ramp noise. He said he proposed the Commission approve the proposal except for those two tree removals.

Mr. Paul Buchholz said he was a neighbor. He said that the lot was only 3,800 square feet and the home was proposed for 1,800 square feet. He said it was a strange project for the City to approve but noted the design itself was nice, and would be a good addition to the neighborhood. He said the two trees in the front mentioned by the previous speaker were large and messy but he agreed that they helped with the sound coming over the freeway wall. He also asked that trees not be over-trimmed during construction. He asked if the architect would consider sound deadening as part of the second floor treatment as it was taller than the sound wall. He said another neighbor has a two-story home that was taller than the sound wall and the sound reflected off that wall onto his home.

Commissioner Ferrick said from the site plan it appeared Tree #1 and Tree #2 should be able to remain and asked why they wanted to remove them.

Mr. Onken said Tree #3, a similar tree and slightly healthier tree, was remaining. He said the concern was Tree #1 and Tree #2 were overly large and unkempt dominating the site view and there were signs of the roots lifting up the next door neighbor's driveway. He said there were concerns with the long term management of the trees.

Commissioner Ferrick asked about sound baffling materials on the side of the house facing the freeway. Mr. Onken said the materials on the back of the house would potentially reflect the sound back to the sound wall and obscurely reflect the sound across the cul de sac. He said there had been no consideration of this noting the rear façade would be stucco. He said potentially the material could be rougher to absorb the sound more or disperse it. He said they could possible use paneling. He said the applicant could consider a wait and see position to see what the impact was and then install acoustic panels if needed.

Commissioner Strehl asked about the windows. Mr. Onken said they were doublepaned wood clad windows. She confirmed there was an egress window for one of the bedrooms.

Chair Eiref closed the public hearing. Mr. Onken left the Chambers during Commission comment and deliberation.

Commission Comment: Commissioner Strehl said she was concerned with how close the house would be to the sound wall.

Commissioner Kadvany asked about Commission interest in maintaining Tree #1 and Tree #2. Commissioner Ferrick said she agreed to keep the two trees until any point when it was apparent that they were destroying pavement. She said living near a wall next to a busy street herself she found that trees did help with noise and dirt impact. She encouraged the applicants to use some sound baffling on the rear facade. She said she would not generally support a 15-foot side setback for a second story but noted the uniqueness of the lot and the fact that the adjoining home was owned by the same property owners. She said the project was supportable as long as the two trees mentioned were maintained and there was some kind of sound absorbing material used on the back of the home.

Commissioner Kadvany asked if the insulation in the wall would be sound absorbing. Commissioner Ferrick said the rear wall was thicker for the applicants but noise protection was important for the neighbors as well. Commissioner Bressler said the applicant should have the discretion to use sound absorbing materials on the rear façade subject to Planning Division staff review.

Commissioner Kadvany moved to make the findings and approve the use permits and variance requests subject to retaining Tree #1 and Tree #2 and the opportunity to pursue sound absorbing materials for the rear façade.

Senior Planner Rogers said that the tree removal application was not strictly under the Planning Commission's jurisdiction unless tree removal was an integral part of the project, such that it could not be built unless trees were removed. He said tree removal applications were subject to the City Arborist's approval with appeal rights to the Environmental Quality Commission (EQC) as well as appeal of EQC's decisions to the City Council with public noticing. He said the removals of Trees #1 and #2 did not appear integral to the construction of this proposed project. He said the City Arborist reviewed the proposed tree removals and found the long term health of Tree #3 to be suitable justification for the removals of Tree #1 and Tree #2. He said the Commission could request that the Arborist revisit the removal approval for the trees based on the input received this evening. Commissioner Kadvany said that was fine with him as the maker of the motion. Commissioner Ferrick seconded the motion.

Commission Action: M/S Kadvany/Ferrick to approve the item with the following modifications.

1. Make a finding that the project is categorically exempt under Class 3 (Section 15303, "New Construction or Conversion of Small Structures") of the current CEQA Guidelines.

- 2. Make findings, as per Section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, and will not be detrimental to property and improvements in the neighborhood or the general welfare of the City.
- 3. Make the following findings as per Section 16.82.340 of the Zoning Ordinance pertaining to the granting of variances:
  - a. Relative to other properties in the vicinity, the subject parcel is both unusually small and oddly-shaped. The three-sided nature of the parcel, in combination with the Zoning Ordinance's lot line definitions and setback requirements, create a uniquely small area for the permitted building footprint. These hardships are unique to the property, and have not been created by an act of the owner.
  - b. The allowable building footprint is extremely limited, and would be dominated by the required garage element. Absent the requested building setback variances, a single-family residence with a proportional FAL does not appear feasible. Similarly, the balcony setback variance would provide usable, private space for the master bedroom, which otherwise would be difficult to achieve on this uniquely small lot. These variances would allow for the preservation and enjoyment of substantial property rights possessed by other conforming property in the same vicinity. Given that other properties in the vicinity do not have similar constraints with regard to size and shape, the requested variances would not represent a special privilege.
  - c. The residence would generally be oriented to the side fronting the US-101 right-of-way, and as such should have limited impacts on the adjacent residential parcels. On the property line directly adjoining 320 Haight Street, the requested 10-foot rear setback would well exceed the equivalent five-foot side setback on the neighboring property, and the main building element in this area (the garage) would be limited to one story. The second-level deck would be limited in size and set back 15 feet, which is close to the 20-foot requirement for side property lines. No variances are requested on the front, which is the part of the property that would have the most effect on Haight Street as a whole. As such, granting of the variances would not be materially detrimental to the public health, safety, or welfare, and will not impair an adequate supply of light and air to adjacent property.
  - d. The prevailing neighborhood standard is of R-1-U lots with a rectangular shape and an area of approximately 6,500 square feet. The subject parcel is uniquely small and oddly-shaped relative to this standard. As such, the

- conditions on which the variances are based are not generally applicable to other property in the same zoning classification.
- e. The property is not within any Specific Plan area, and as such no finding regarding an unusual factor is required to be made.
- 4. Approve the use permit and variances subject to the following **standard** conditions:
  - a. Development of the project shall be substantially in conformance with the plans prepared by John Onken Architects, consisting of 11 plan sheets, dated received May 27, 2014, and approved by the Planning Commission on June 9, 2014, except as modified by the conditions contained herein, subject to review and approval of the Planning Division.
  - Prior to building permit issuance, the applicants shall comply with all Sanitary District, Menlo Park Fire Protection District, and utility companies' regulations that are directly applicable to the project.
  - c. Prior to building permit issuance, the applicants shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.
  - d. Prior to building permit issuance, the applicant shall submit a plan for any new utility installations or upgrades for review and approval of the Planning, Engineering and Building Divisions. All utility equipment that is installed outside of a building and that cannot be placed underground shall be properly screened by landscaping. The plan shall show exact locations of all meters, back flow prevention devices, transformers, junction boxes, relay boxes, and other equipment boxes.
  - e. Simultaneous with the submittal of a complete building permit application, the applicant shall submit plans indicating that the applicant shall remove and replace any damaged and significantly worn sections of frontage improvements. The plans shall be submitted for the review and approval of the Engineering Division.
  - f. Simultaneous with the submittal of a complete building permit application, the applicant shall submit a Grading and Drainage Plan for review and approval of the Engineering Division. The Grading and Drainage Plan shall be approved prior to issuance of a grading, demolition or building permit.
  - g. Heritage trees in the vicinity of the construction project shall be protected pursuant to the Heritage Tree Ordinance.
- 5. Approve the use permit and variances subject to the following projectspecific conditions:
  - a. The Planning Commission recommends that the City Arborist reconsider the tentative approval of the heritage tree removal

permits for Trees #1 and #2. If the City Arborist revises either/both of the tentative approvals, the applicant shall modify the proposal accordingly, and submit revised plans and arborist report simultaneous with the submittal of a complete building permit application, subject to review and approval of the Planning Division.

b. Simultaneous with the submittal of a complete building permit application, the applicant may submit revised plans to limit the sound reflectivity of the left (US 101) side facade, subject to review and approval of the Planning Division.

Motion carried 6-0 with Commissioner Onken recused.

D3. <u>Use Permit Revision/Tony Kim, Town Consulting for Sprint/300 Constitution</u> Drive: Request for a use permit revision to modify an existing wireless telecommunications facility located on the roof of an existing building in the M-2 (General Industrial) zoning district. An existing radome would be removed and a new shelter is proposed to house three existing antennas, three proposed antennas and associated equipment.

Staff Comment: Planner Sandmeier said there were no additions to the written report.

Public Comment: Mr. Tony Kim said he was representing Sprint. He said the request for the additional antenna was for data transmission primarily but they would also support existing voice transmission antenna. He said the antenna would point in three directions and needed to be certain distances apart which required a new shelter for screening of the equipment.

Chair Eiref closed the public hearing.

Commission Action: M/S Onken/Ferrick to approve the item as recommended in the staff report.

- 1. Make a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current CEQA Guidelines.
- 2. Make necessary findings, pursuant to section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of the proposed use, and will not be detrimental to property and improvements in the neighborhood or general welfare of the City. (Due to the Federal Communications Commission (FCC) preemption over local law regarding concerns over health where the proposed facility meets FCC requirements, staff has eliminated the standard finding for "health" with respect to the subject use permit.)

- 3. Approve the use permit subject to the following *standard* conditions:
  - a. Development of the project shall be substantially in conformance with the plans prepared by Town Consulting dated received May 28, 2014, consisting of eleven plan sheets and approved by the Planning Commission on June 9, 2014 except as modified by the conditions contained herein.
  - Prior to building permit issuance, the applicant shall comply with all County, State, and Federal regulations that are directly applicable to the project.
  - c. Prior to building permit issuance, the applicant shall comply with all requirements of the Building Division that are directly applicable to the new construction.
  - d. If the antennas or any portion of the antennas and associated mechanical equipment discontinue operation at the site, the antennas and associated equipment shall be removed from the site within 30 days.

Motion carried 7-0.

#### E. COMMISSION BUSINESS

There was none.

#### **ADJOURNMENT**

The meeting adjourned at 9:04 p.m.

Staff Liaison: Thomas Rogers, Senior Planner

Recording Secretary: Brenda Bennett



#### PLANNING COMMISSION DRAFT MINUTES

# Regular Meeting June 23, 2014 at 7:00 p.m. City Council Chambers 701 Laurel Street, Menlo Park, CA 94025

CALL TO ORDER - 7:00 p.m.

**ROLL CALL** – Bressler, Combs, Eiref (Chair), Ferrick, Kadvany, Onken (Vice Chair), Strehl

**INTRODUCTION OF STAFF** – Thomas Rogers, Senior Planner; Corinna Sandmeier, Contract Planner

#### A. REPORTS AND ANNOUNCEMENTS

- **A1.** Update on Pending Planning Items
  - a. General Plan Update Consultant Selection Process City Council June 17, 2014
  - b. 1300 El Camino Real Info Item City Council June 17, 2014

Senior Planner Rogers said at the June 17 City Council meeting that the Council approved the General Plan Update consultant contract. He said upcoming for the Planning Commission at the July 23<sup>rd</sup> Planning Commission meeting would be the selection of a Commissioner to serve on the General Plan Advisory Committee.

Senior Planner Rogers said Greenheart Land Company acquired the 1300 El Camino Real site, the Derry project site, and a lot at 1258 El Camino Real, and was proposing a mixed use project for those lots. He said staff provided an information item to the City Council at their June 17 meeting regarding staff and the consultant's determination that a focused Infill Environmental Impact Report (EIR) would need to be prepared for the project. He said either at the end of July or beginning of August, the Planning Commission will be asked to conduct a scoping session for the EIR and a project study session. He said depending on the results of those sessions, the City Council would be asked to consider the EIR contract later in August. He said the proposed project was complex and detailed, and the Planning Commission would kick off the environmental review. He said any actions on the project would not occur until 2015 at the earliest.

Senior Planner Rogers said the July 7 Planning Commission meeting was cancelled due to a lack of immediate pending projects and also as the meeting date was immediately following a holiday weekend.

Commissioner Kadvany asked about the 1300 El Camino Real project and how developed the project proposal would be that the Planning Commission would see. Senior Planner Rogers said there would be enough project proposal detail to inform the

EIR process and that it was an opportunity for Commissioners to make comments on aspects of the proposal.

Commissioner Onken asked about the Specific Plan Initiative and implications for the Planning Commission's consideration of projects should the Initiative pass. He asked for a report for the Commission once things became more definite about the Initiative. Senior Planner Rogers said he would pass the request on noting that the Initiative was being handled by the City Manager's office because of state law surrounding initiative actions. He said should any projects come to the Commission with potential implications related to the Initiative, staff would provide information but he did not see any major projects coming before the Planning Commission before an election on the Initiative.

#### **B. PUBLIC COMMENTS**

There was none.

#### **CONSENT** C.

C1. Approval of minutes from the May 19, 2014 Planning Commission meeting. (Attachment)

Commission Action: M/S Ferrick/Strehl to approve the minutes as submitted.

Motion carried 6-0 with Commissioner Eiref abstaining.

#### **PUBLIC HEARING** D.

D1. <u>Use Permit/David W. Terpening/1010 Monte Rosa Drive</u>: Request for a use permit to construct a single-story addition to an existing single-story, single-family, nonconforming residence that would exceed 75 percent of the replacement value of the existing structure in a 12-month period in the R-1-S (Single-Family Suburban) zoning district. (Attachment)

Staff Comment: Planner Sandmeier said there were no additions or changes to the staff report.

Public Comment: Mr. Dave Terpening, project architect, said the project was a fairly straight forward addition and remodel of the existing residence. He said the area of nonconformity was on the left or south side of the property where the existing foundation encroached into the setback approximately one foot. He said keeping with the style of the existing home that they were increasing its size, updating it and adding bedrooms. He said the proposal was well within the limits of height and floor area, and had neighbor support.

Chair Eiref noted that the family room did not appear to have any rear facing windows as shown on sheet A.4. Mr. Terpening said that was where the entertainment center would be and also to protect privacy.

Chair Eiref closed the public hearing.

Commission Comment: Commissioner Bressler moved to approve the project. Commissioner Onken seconded the motion.

Chair Eiref noted the high level of successful neighbor outreach the applicants had done.

Commissioner Combs said he visited the site and found the proposal to be modest in scope in comparison to other remodels in the area.

Commission Action: M/S Bressler/Onken to approve the item as recommended in the staff report.

- 1. Make a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current California Environmental Quality Act (CEQA) Guidelines.
- 2. Make findings, as per Section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, and will not be detrimental to property and improvements in the neighborhood or the general welfare of the City.
- 3. Approve the use permit subject to the following *standard* conditions:
  - a. Development of the project shall be substantially in conformance with the plans prepared by David W. Terpening, consisting of 16 plan sheets, dated received May 28, 2014, and approved by the Planning Commission on June 23, 2014, except as modified by the conditions contained herein, subject to review and approval of the Planning Division.
  - b. Prior to building permit issuance, the applicants shall comply with all Sanitary District, Menlo Park Fire Protection District, and utility companies' regulations that are directly applicable to the project.
  - c. Prior to building permit issuance, the applicants shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.

- d. Prior to building permit issuance, the applicant shall submit a plan for any new utility installations or upgrades for review and approval of the Planning, Engineering and Building Divisions. All utility equipment that is installed outside of a building and that cannot be placed underground shall be properly screened by landscaping. The plan shall show exact locations of all meters, back flow prevention devices, transformers, junction boxes, relay boxes, and other equipment boxes.
- e. Simultaneous with the submittal of a complete building permit application, the applicant shall submit plans indicating that the applicant shall remove and replace any damaged and significantly worn sections of frontage improvements. The plans shall be submitted for the review and approval of the Engineering Division.
- f. Simultaneous with the submittal of a complete building permit application, the applicant shall submit a Grading and Drainage Plan for review and approval of the Engineering Division. The Grading and Drainage Plan shall be approved prior to issuance of a grading, demolition or building permit.
- g. Heritage trees in the vicinity of the construction project shall be protected pursuant to the Heritage Tree Ordinance.
- 4. Approve the use permit subject to the following *project specific* condition:
  - a. Simultaneous with the submittal of a complete building permit application, the applicant shall submit revised plans correcting the height notation on Sheet A-4 of the plan set to show a building height of 20 feet.

Motion carried 7-0.

D2. <u>Use Permit Extension/St. Patrick's Seminary and University/320 Middlefield</u>
<u>Rd:</u> Request for a five-year extension of a use permit for a temporary modular building on an existing seminary site in the R-1-S (Single-Family Suburban) zoning district. The revised use permit would expire in 2019. (Attachment)

Staff Comment: Senior Planner Rogers said he had no additions to the staff report.

Questions of Staff: Commissioner Bressler said the building was not very noticeable from the street and asked why it was before the Commission for review. Senior Planner Rogers said this building had been established temporarily, as a longer-term master plan had been intended for this site. He said due to different factors such as the economy that this work had not yet occurred.

Chair Eiref asked if the building could be permitted permanently. Senior Planner Rogers said that he had asked the Building Official about a five year extension on the use permit, but wasn't sure if there were technical issues about it being permanent. He

said staff's perspective that the building was not necessarily objectionable temporarily, but was not aesthetically appropriate from a permanent perspective.

Public Comment: Mr. Curt Longacre said the request was for another five year extension of the use permit. He said the structure was originally permitted in 2002 and extended to 2009. He said they had expected to be ready to do the permanent project but the economy put everything on hold, and the use permit would expire this year. He said recently there had been significant changes in leadership. He said the first three years of the use permit extension would allow the new leadership to determine what they wanted to do and at the end of the three years to develop a plan to move forward on the project.

Chair Eiref closed the public hearing.

Commission Comment: Chair Eiref said the request was benign and he thought they could ask for it to be permanent. Commissioner Ferrick said she would move to approve as recommended in the staff report but thought it should be kept as a temporary use. Commissioner Combs seconded the motion.

Commission Action: M/S Ferrick/Combs to approve the item as recommended in the staff report.

- 1. Make a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current California Environmental Quality Act (CEQA) Guidelines.
- 2. Make findings, as per Section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, and will not be detrimental to property and improvements in the neighborhood or the general welfare of the City.
- 3. Approve the use permit extension subject to the following **standard** conditions:
  - a. Development of the project shall be substantially in conformance with the plans and photographs prepared by St. Patrick's Seminary, consisting of six plan sheets, dated received May 20, 2014, and approved by the Planning Commission on June 23, 2014, except as modified by the conditions contained herein, subject to review and approval of the Planning Division.
  - b. The temporary modular structure shall be removed by December 6, 2019, unless the applicant obtains approval of an extension of the use permit by the Planning Commission.

Motion carried 7-0.

#### E. COMMISSION BUSINESS

There was none.

### **ADJOURNMENT**

The meeting was adjourned at 7:28 p.m.

Staff Liaison: Thomas Rogers, Senior Planner

Recording Secretary: Brenda Bennett



### PLANNING COMMISSION STAFF REPORT

FOR THE PLANNING COMMISSION MEETING OF JULY 21, 2014 AGENDA ITEM D1

LOCATION: 1140 O'Brien Drive, APPLICANT: Calysta Energy

Suite B

EXISTING USE: Research and PROPERTY O'Brien Drive Development, and OWNER: Portfolio LLC

Manufacturing

PROPOSED Research and APPLICATION: Use Permit

USE: Development, and

Manufacturing

**ZONING:** M-2 (General Industrial District)

#### **PROPOSAL**

The applicant is requesting a use permit for the indoor storage and use of hazardous materials for the development of sustainable fuels and chemicals, located in an existing building in the M-2 (General Industrial) zoning district. All hazardous materials would be used and stored within the existing building.

#### **ANALYSIS**

#### Site Location

The subject site is located at 1140 O'Brien Drive, between Kelly Court and Casey Court. The subject site is one of two suites in the building, which is addressed 1140A O'Brien Drive and 1140B O'Brien Drive. DNA2.0 is currently located in Suite A, and received use permit approval for hazardous materials in 2010 and 2012 at this location. Calysta Energy (a spin-off from DNA 2.0) is located in Suite B, which was previously occupied by Sand Hill Foods, which received Planning Commission approval of a use permit for the use and storage of hazardous materials in November 2011. Sand Hill Foods has since ceased operating at the site.

The immediately adjacent parcels along O'Brien Drive are also part of the M-2 zoning district, and are occupied by a variety of warehouse, light manufacturing, research and development (R&D), and office uses. The properties to the rear of the subject site, along Alberni Street, are located in East Palo Alto and contain residential land uses.

Additionally, the Girls Club of the Mid-Peninsula, which is located within the City of Menlo Park but accessed from Ralmar Avenue in East Palo Alto, is located to the rear of the subject site. Green Oaks Academy, a K-4<sup>th</sup> grade public school in the Ravenswood School District, is located at the end of Ralmar Avenue in East Palo Alto, approximately 350 feet from the subject suite.

#### **Project Description**

Calysta Energy is a biotech company that uses natural gas as a feedstock to create essential building blocks for sustainable fuels and chemicals. Calysta's products aim to enable creation of sustainable biofuels and industrial chemicals from natural gas, reducing petroleum dependence without competing for food, land, or water. The company is an outgrowth of DNA2.0. The applicant has submitted a project description letter (Attachment C), which describes the project proposal in more detail.

#### **Proposed Hazardous Materials**

Proposed hazardous materials include flammables, toxics, carcinogens, and corrosives. A complete list of the types of chemicals is included in Attachment F. The project plans, included as Attachment B, provide the locations of chemical use and storage, hazardous waste, fire extinguishers, eyewash/shower stations, first aid kits, and the exit paths. All hazardous materials would be stored and used inside the building. Only trained personnel would handle the hazardous materials. Except for the amounts in daily use, all materials will be stored properly in containers that are compatible with the contents.

The Hazardous Materials Business Plan (HMBP), included as Attachment D, provides the types and quantities of chemicals that would be used and stored, and includes an emergency response plan, an employee-training plan, and a record keeping plan. Staff has added project specific condition of approval 4a requiring the applicant to update the "Emergency Communications, Phone Numbers, and Notifications" section of the HMBP to include the San Francisco Public Utility Commission's (SFPUC) Millbrae Dispatch center prior to formal submittal of the HMBP to the County Health Division. The applicant also submitted a Supplemental Spill Prevention, Emergency Response, Training, and Closure Plan, which is based on the narrative style of the previous San Mateo County HMBP (Attachment E). The applicant has submitted a comprehensive chemical inventory (Attachment F) that identifies the requested storage quantities for the proposed chemicals. Staff has included conditions to the approval that would limit changes in use of hazardous materials, require a new business to submit a HMBP to seek compliance if the existing use is discontinued, and address violations of other agencies in order to protect the health and safety of the public.

#### Agency Review

The Menlo Park Fire Protection District (MPFPD), City of Menlo Park Building Division, West Bay Sanitary District, and San Mateo County Environmental Health Services Division were contacted regarding the proposed use and storage of hazardous materials on the project site. Their correspondence has been included as Attachment

G. Each entity found the proposal to be in compliance with all applicable standards and has approved the proposal. Although the subject parcel is located in close proximity to residences and a school, there would be no unique requirements for the proposed use, based on the specific types and amounts of chemicals that are proposed. The applicant has indicated that no permits are required from the Bay Area Air Quality Management District for the proposed use of hazardous materials. Additionally, no industrial discharge to the sewer is planned.

#### Correspondence

Staff has not received any correspondence on this project.

#### Conclusion

Staff believes that the proposed operations would comply with all industry standard precautions to protect personnel and the environment. No extraordinary measures are required for the proposed operations. Staff believes that the proposed use and quantities of hazardous materials would be compatible and consistent with other uses in this area. The HMBP has been approved by the relevant agencies, and includes a training plan and protection measures in the event of an emergency. The proposed use permit would allow a spin-off of an existing business to be located in close proximity to the original company. Staff recommends that the Planning Commission approve the proposed project.

#### **ENVIRONMENTAL REVIEW**

The project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current California Environmental Quality Act (CEQA) Guidelines.

#### RECOMMENDATION

- 1. Make a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current CEQA Guidelines.
- 2. Make findings, as per Section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, and will not be detrimental to property and improvements in the neighborhood or the general welfare of the City.
- 3. Approve the use permit subject to the following *standard* conditions:
  - a. Development of the project shall be substantially in conformance with the plans provided by the applicant, consisting of five plan sheets, dated received July 15, 2014, and approved by the Planning Commission on July 21, 2014 except as modified by the conditions contained herein, subject to review and approval of the Planning Division.

- b. Prior to building permit issuance, the applicant shall comply with all sanitary district, Menlo Park Fire Protection District, and utility companies regulations that are directly applicable to the project.
- Prior to building permit issuance, the applicant shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.
- d. If there is an increase in the quantity of hazardous materials on the project site, a change in the location of the storage of the hazardous materials, or the use of additional hazardous materials after this use permit is granted, the applicant shall apply for a revision to the use permit.
- e. Any citation or notification of violation by the Menlo Park Fire Protection District, San Mateo County Environmental Health Department, West Bay Sanitary District, Menlo Park Building Division or other agency having responsibility to assure public health and safety for the use of hazardous materials will be grounds for considering revocation of the use permit.
- f. If the business discontinues operations at the premises, the use permit for hazardous materials shall expire unless a new business submits a new hazardous materials business plan to the Planning Division for review by the applicable agencies to determine whether the new hazardous materials business plan is in substantial compliance with the use permit.
- 4. Approve the use permit subject to the following *project specific* conditions:
  - a. Prior to building permit issuance and formal submittal of the HMBP to the San Mateo County Environmental Health Division, the applicant shall update the contact list in the "Emergency Communications, Phone Numbers, and Notifications" section of the HMBP to include the San Francisco Public Utility Commission's (SFPUC) Millbrae Dispatch center.

Report prepared by: Kyle Perata Associate Planner

Report reviewed by: Thomas Rogers Senior Planner

#### **PUBLIC NOTICE & APPEAL PERIOD**

Public notification consisted of publishing a legal notice in the local newspaper and notification by mail of owners and occupants within a 1,320-foot radius of the subject property. Planning Commission action will be effective after 15 days unless the action is

appealed to the City Council, in which case the outcome of the application shall be determined by the City Council.

#### **ATTACHMENTS**

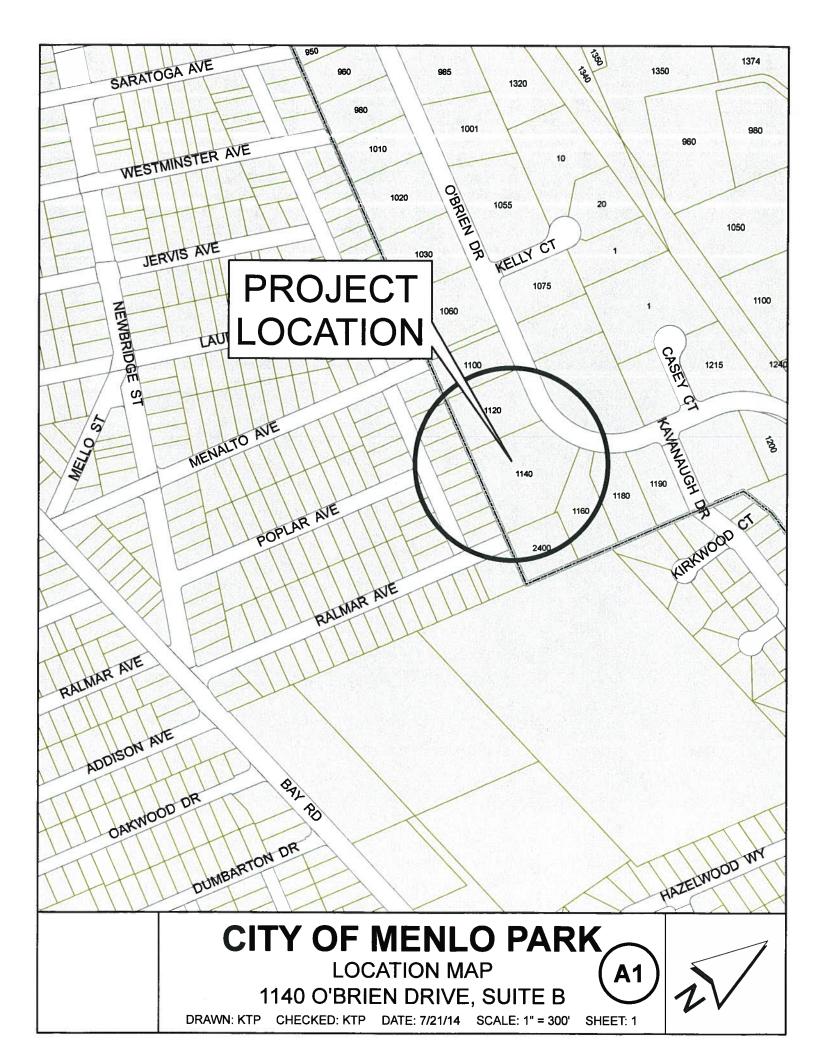
- A. Location Map
- B. Project Plans
- C. Project Description Letter
- D. Hazardous Materials Business Plan
- E. Supplemental Spill Prevention, Emergency Response, Training, and Closure Plan
- F. Chemical Inventory
- G. Hazardous Materials Agency Referral Forms:
  - Menlo Park Fire Protection District
  - San Mateo County Environmental Health Department
  - West Bay Sanitary District
  - Menlo Park Building Division

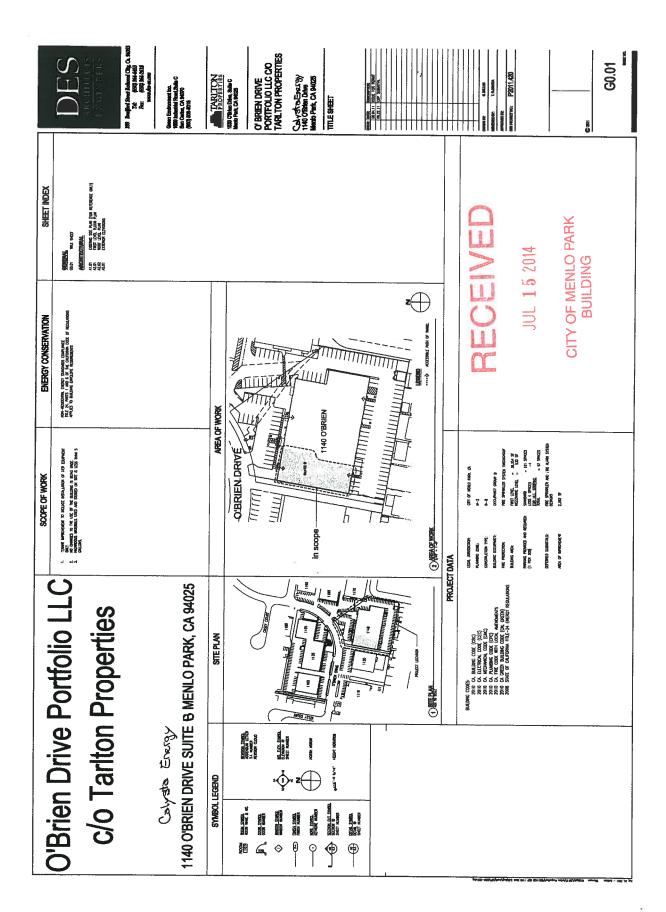
#### **EXHIBIT TO BE PROVIDED AT MEETING**

None

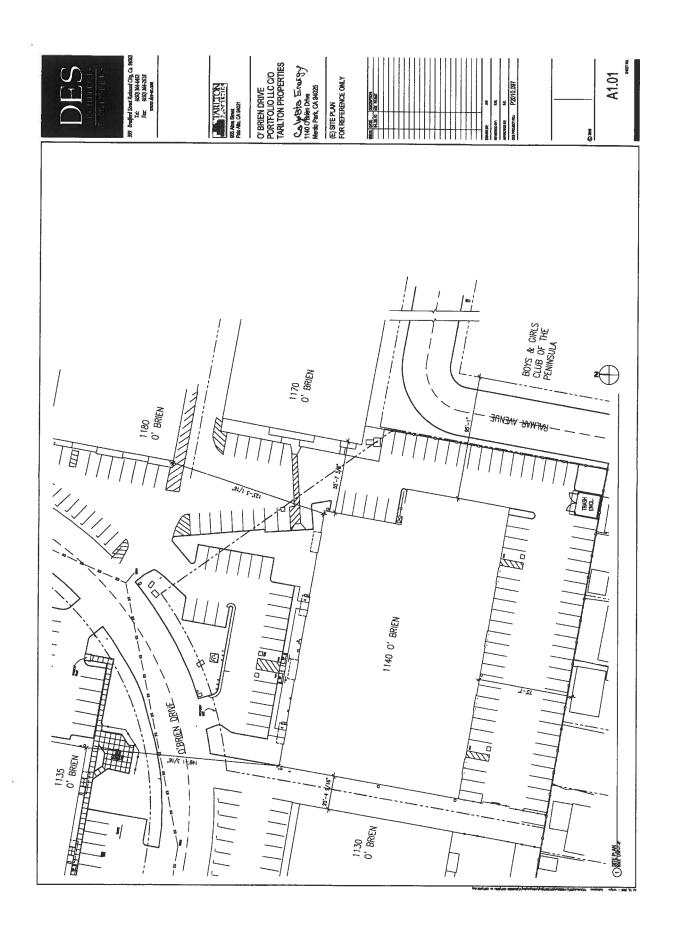
**Note:** Attached are reduced versions of maps and diagrams submitted by the applicant. The accuracy of the information in these drawings is the responsibility of the applicant, and verification of the accuracy by City Staff is not always possible. The original full-scale maps and drawings are available for public viewing at the Community Development Department.

V:\STAFFRPT\PC\2014\072114- 1140 O'Brien Drive (Calysta).doc

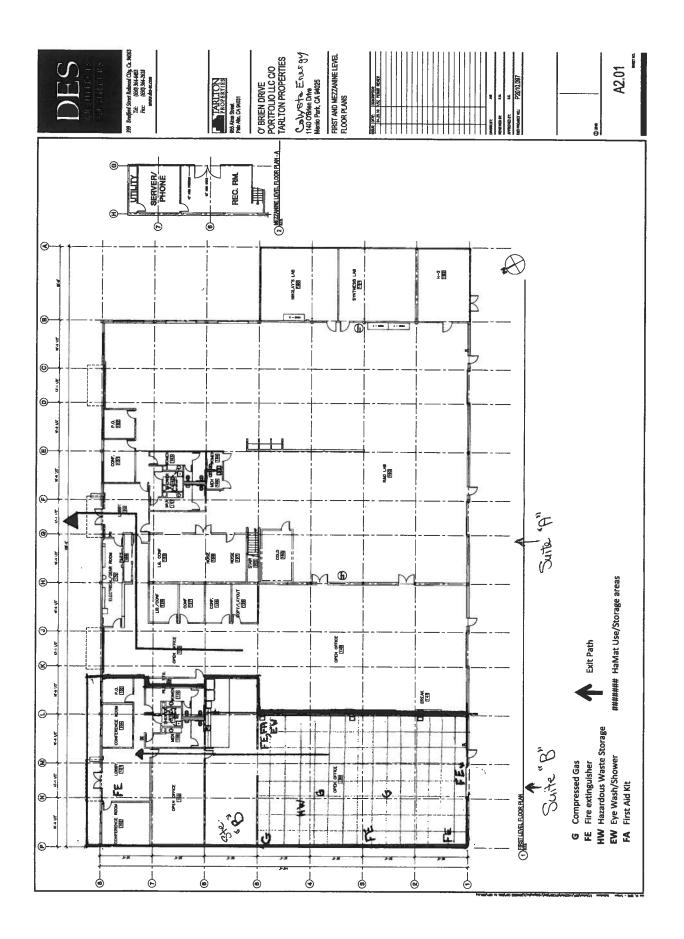




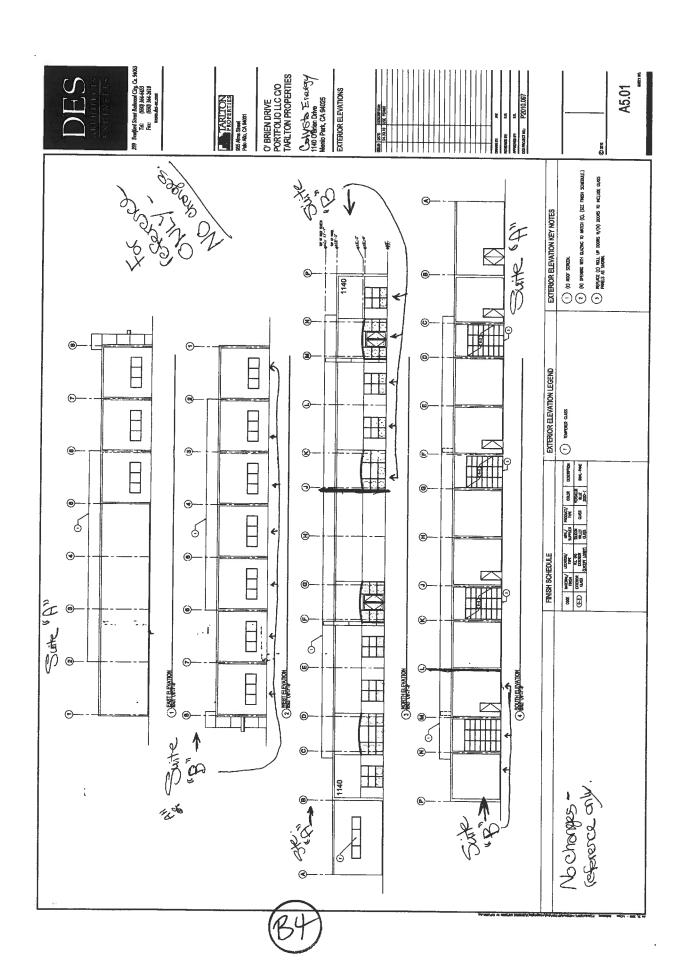


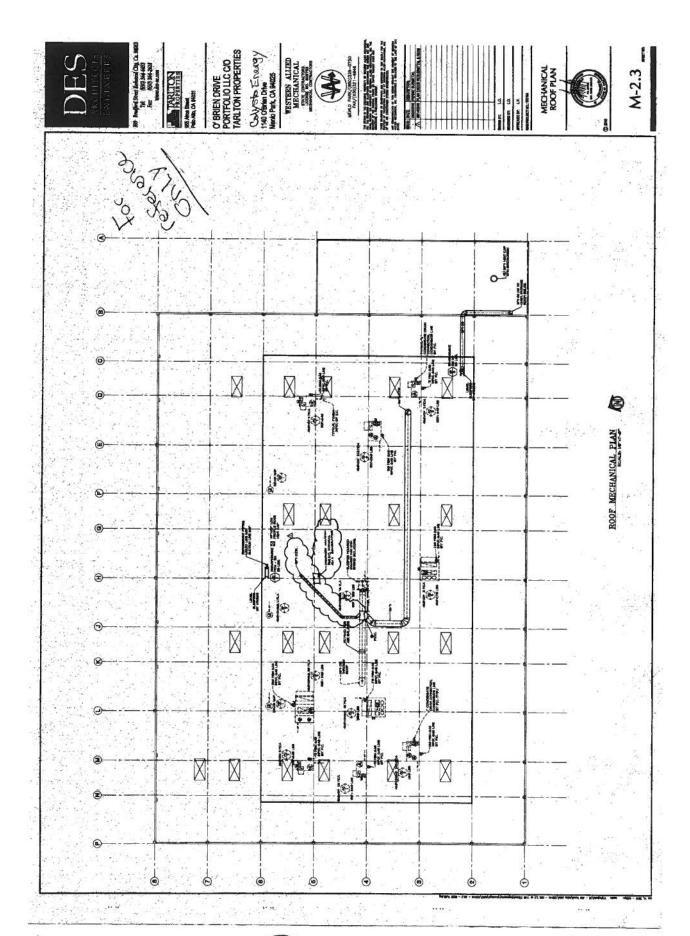














### **CALYSTA** Energy<sup>TM</sup>

May 16, 2014

City of Menlo Park Planning Division 701 Laurel St Menlo Park CA 94025

### Dear Planning Division:

This project consists of a company located at 1140 O'Brien Dr Ste A, named DNA 2.0, splitting to form two companies, one still called DNA 2.0 and the other named Calysta Energy. Calysta Energy will be located in the adjoining suite, B of 1140 O'Brien Dr.

Calysta Energy™ uses natural gas as a feedstock to create essential building blocks for high value sustainable fuels and chemicals.

Calysta's Biological Gas-to-Liquids® and Biological Gas-to-Chemicals® platforms enable creation of sustainable biofuels and industrial chemicals from natural gas, reducing petroleum dependence without competing for food, land or water.

Should you have any additional questions regarding this project, you may address them to Catherine Smith or Josh Silverman, CTO.

Sincerely,

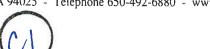
Catherine Smith Office Manager

Enclosure

RECEIVED

MAY 2 3 2014

By PLANNING



### UNIFIED PROGRAM CONSOLIDATED FORM **FACILITY INFORMATION**

BUSINESS AC	TIVITIES	MAY 23 2014
		Page 1 of
I EACH ITY INEN	TIPICATION	By PLANNING
I. FACILITY IDEN		(Hazardous Waste Only) 2
(Agency Use Only)   F'   A   0   0   5   4   9   8   5		10394852
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) CALYS	TA ENERGY	
BUSINESS SITE ADDRESS 1140 OBRIEN DR STE B BUSINESS SITE CITY MENLO PARK		104 CA ZIP CODE 94025 105
II. ACTIVITIES DE	CLARATION	104   CA   ZIP CODE 94025 103
NOTE: If you check YES t		
please submit the Business Owner/6	Operator Identification	
Does your facility	If Yes, please com	plete these pages of the UPCF
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	⊠ YES	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	YES	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?		UST FACILITY (Formerly SWRCB Form A)
D. ABOVE GROUND PETROLEUM STORAGE	YES	UST TANK (one page per tank) (Formerly Form B) You may need to submit an
Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	☐ YES	ABOVEGROUND PETROLEUM STORAGE TANK FACILITY STATEMENT. Click for details
E. HAZARDOUS WASTE		
Generate hazardous waste?	EN VEC	EPA ID NUMBER - provide at the top of
Recycle more than 100 kg/month of excluded or exempted recyclable	X YES	this page
materials (per HSC 25143.2)?	☐ YES	RECYCLABLE MATERIALS REPORT (000 per recycler)
Treat hazardous waste on-site?	□YES	ON-SITE HAZARDOUS WASTE TREATMENT - FACILITY ON-SITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	□ YES	REMOTE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified AS azardous waste and cleaned on-site?	□ YES	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of pill cleanup materials contaminated with RCRA acute hazardous waste.	□ YES	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Iousehold Hazardous Waste (HHW) Collection site?	☐ YES	See CUPA for required forms.
P. LOCAL REQUIREMENTS  (You may also be required to provide additional inform	i ation by your CUPA or local agency.	15

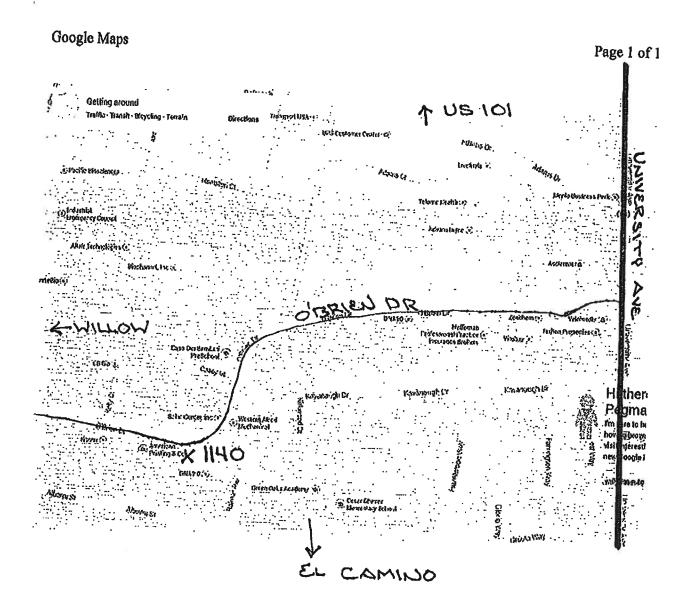


## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

### **BUSINESS OWNER/OPERATOR IDENTIFICATION**

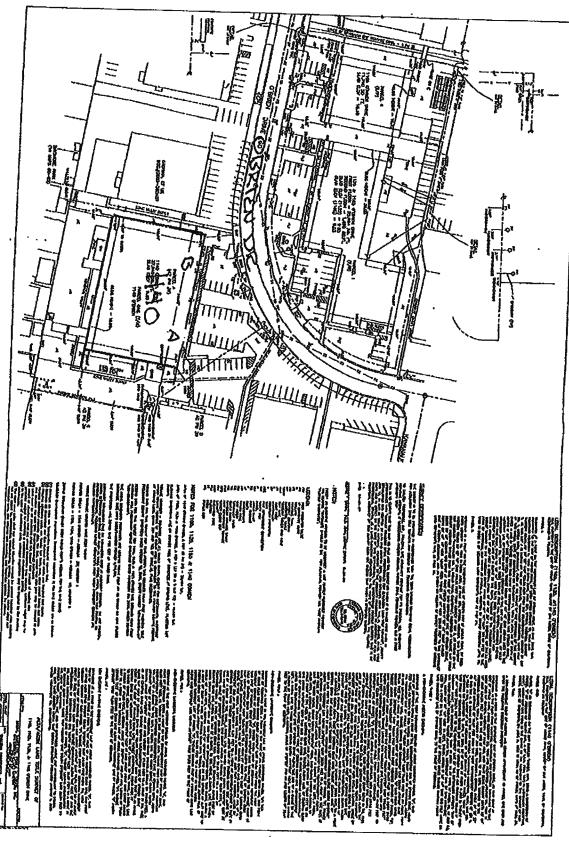
										Page _	of
		I. IDENT	IFIC	CAT	ION						
FACILITY ID#	FA005498	5	$\int$	1	BEC	DNINNI	DATE	100	END	NG DATE	101
CALYSTA EN	NERGY						3	6504			102
BUSINESS SITE ADDRESS 1140 OBRIEN DR	STE B						103	BUSINESS	FAX		1024
BUSINESS SITE CITY MENLO PARK					104	CA	940		105	COUNTY	103
DUN & BRADSTREET						106	PRIN 873	MARY SIC	107	PRIMARY NAICS 541711	107a
BUSINESS MAILING ADDRE 1140 OBRIEN DR								-			108a
BUSINESS MAILING CITY MENLO PARK						1085	CA	E 108c	21F ( 94(	ODE 125	1084
BUSINESS OPERATOR NAME Calysta Energy LLC	3					109		ness oper 1926880	ATOR	PHONE	110
	I	I. BUSINE	SS (	)W	NER						
OWNER NAME CALYSTA ENERG	iΥ					111		ER PHONE 492688	30		112
	RIEN							•	<u>.</u>	*	113
OWNER MAILING CITY MENLO PARK						114	STAT	E 115	ZIP 0 940		116
	III. ENV	'IRONME	NTA	AL (	CON	FACT		***			
CONTACT NAME Catherine Smith			**.			117		ACT PHON			118
CONTACT MAILING ADDRESS	S					119		492688 ACT EMAII			119a
1140 O'Brien Dr St	e B						csm	ith@ca	İysta	energy.com	
contact mailing city Menlo Park			-			120	STAT	E 121	ZIP C 940	ODE	122
-PRIMAR	Y- I	V. EMER	GEN	<b>ICY</b>	CON	TACT	S		-SI	CONDARY-	
NAME Sungwon Lee			123	[ -11	AME	Musli	امه	·			128
TITLE			124		TLE	Muel	er				I29
Manager BUSINESS PHONE				M	ana	ger					
3504926880			125			35 PHON 92688					130
24-HOUR PHONE 5104689086			126	24	-HOU	R PHONE 96281	!				131
CELL/PAGER#			127			AGER#					132
EMAIL		<del></del>		EN	AIL						-
ADDITIONAL LOCALLY COLL	ECTED INFORMATION:							······································			133
Partification: Based on my	Charles Line										
un rammar wich die mitothistich sc	of those individuals responsible for bmitted and believe the information	is true, accura	infon ite, an	natio	n, I cer nplete.	tify under	penalty	of law that I	have p	ersonally examined and	
	R OR DESIGNATED REPRESENTATIV		L	ATE		134		or docume y Barkei			135
iame of signer (min) Dindy Barker Mong	jes	136	1		F SIGN HIT			nsultan			137
							300		77		

(02)



CALYSTA ENERGY

May ditta 62014 Google 200 ft



CALYSTA ENERGY

1/87

(D4)

SE F SEWER K " KNOX BOX G-GAS MAN E-ELEC MAIN A-ASSEMBLY H-HYDRANT

### Facility Site Plan/Storage Map

Sito Address: 1140 O'BRIEN STEB 5T-STORM Date Map Drawn: 30MAR 14

CALYSTA ENERGY A B C D E F G H I J K L M N O P Q R S T U V W X Y 1 FENCE 2 3 4 ENTRANCE 5 LOAD AREA 6 7 572 8 G 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26

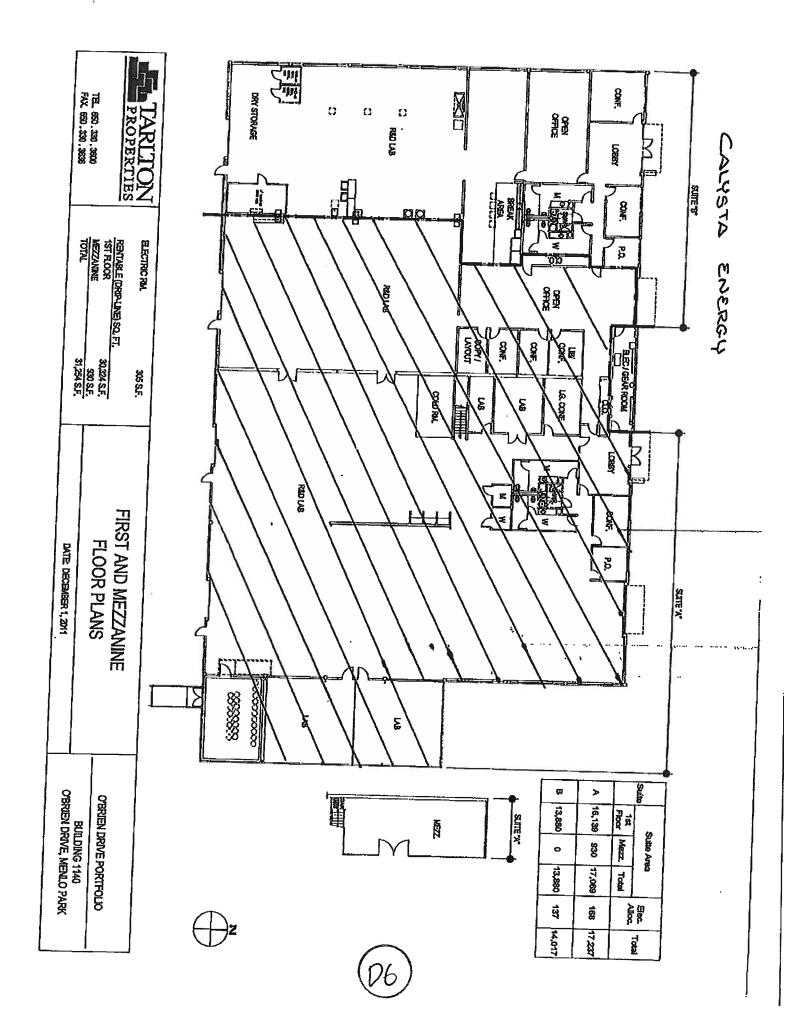
UN-012 - 3/3

27 28

www.unidocs.org

Rev. 07/24/06





### CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

	A. FACILITY	IDENTIFICAT	NOI	AND OPERAT	IONS O	VER	VIEW	
FACILITY ID#	54985	t.	CERS			PLAN P	REPARATION/REVISION	1 A2.
BUSINESS NAME (Same a	s Facility Name or DB	A - Doing Business As)	1		1 00/10/201	<u>.                                    </u>		3.
CALYSTA ENERGY								
BUSINESS SITE ADDRES	S				· · · · · · · · · · · · · · · · · · ·			103.
1140 OBRIEN DR STE B				_				
BUSINESS SITE CITY				104.		ZIP C	ODE	105.
MENLO PARK					CA	94025		
TYPE OF BUSINESS (e.g., Blotech R&D			A3.	INCIDENTAL OPERA		Fleet M	aintenance)	À4.
THIS PLAN COVERS CHE	MICAL SPILLS, FIRE	S, AND EARTHQUAKE	SINVO	OLVING: (Check all tha	apply)		······································	A5.
I. HAZARDOUS MATE	erials; 🗵 2. haza	RDOUS WASTES			•-			
		B. INTER	NAL	RESPONSE				
INTERNAL FACILITY EMI	ERGENCY RESPONS MERGENCY RESPON	E WILL OCCUR VIA: (C	Check al	l that apply)				Bl.
∠ 2. CALLING HAZARDO	US WASTE CONTRA	CTOR						
3. ACTIVATING IN-HOL	7 .							i
C. EMER	GENCY COM	MUNICATION	S, PI	HONE NUMBE	RS AND	NOT	IFICATIONS	
Whenever there is an immir Emergency Coordinator is on	ient or actual emergen call) shall:	cy situation such as an	explosi	on, fire, or release, the	Emergency (	Coordina	tor (or his/her designee w	hen the
1. Activate internal facility als	arms or communication	s systems, where applicat	ble, to n	otify all facility personne	l.			
<ol> <li>Notify appropriate local au</li> <li>Notify the California Emer</li> </ol>	thorities (i.e., call 9-1-1	1.		,				
Before facility operations are Substances Control (DTSC)	resumed in areas of (	he facility affected by th	e incide	ent, the emergency coor	dinator shall i	otify th	e California Department o	Toxic
with requirements to:	me rocar chitied riogi	am Agency (OPA), and the	ne local	tire department's hazar	lous materials	progran	n that the facility is in com	pliance
Provide for proper storage at the facility: and	and disposal of recovere	ed waste, contaminated so	oil or su	rface water, or any other	material that r	esults fr	om an explosion fire or re	ease at
<ol><li>Ensure that no material the cleanup procedures are com</li></ol>								nt until
INTERNAL FACILITY EME	RGENCY COMMUNI	CATIONS OR ALARM I	NOTIFI	CATION WILL OCCU	VIA: (Check	all that	apply)	CI.
■ I. VERBAL WARNINGS;  ■ 4. PAGERS;	∷ L.J 2. PU	BLIC ADDRESS OR IN	TERCO	OM SYSTEM;	3. TELEP	HONE;		1
NOTIFICATIONS TO NEIGH	BORING FACULITIES	ARM SYSTEM;	CTEDE	V AN OUR SITE DELY	6. PORTA	BLE R	ADIO	
☐ 1. VERBAL WARNINGS;	□ 2. PU	BLIC ADDRESS OR IN	TERCO	di an opp-siib kele M system:	ASB WILL U  3. TELEP	CCUR I	BY: (Check all that apply)	C2.
☐ 4. PAGERS;	☐ 5. AL	ARM SYSTEM;	LICO		6. PORTA		ADIO	
EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIR	E, POLICE AND CHP					9-1-1	$\neg$
HOME NONDERS.		RGENCY MANAGEME						- 1
		NSE CENTER (NRC)						
		CENTER					, ,	
	LOCAL UNIFIED P	ROGRAM AGENCY (UI	DA <i>ll</i> cili	DA\		• • • • • •		C3.
	OTHER (Specify):	NOCIONA NOENCI (O	LVICOI	ку		C4.	(650) 37	2-6200 C5.
NEAREST MEDICAL FACILI		F. Saguala Haariial				C6.	070 000 5044	C7.
AGENCY NOTIFICATION PH		-				-	650-369-5811	
10211011101110111101111	IONE ROMBERS.	CALIFORNIA DEPI.	OF TOX	CIC SUBSTANCES CO		-		
		PROTOSTAT TO COMME						Ca
		REGIONAL WATER (					510-622-2300	C8.
		U.S. ENVIRONMENTA	AL PRO	TECTION AGENCY (	JS EPA)		(800) 300-2193	C8.
		U.S. ENVIRONMENTA CALIFORNIA DEPT O	AL PRO OF FISH	OTECTION AGENCY (I AND WILDLIFE (CDF	JS EPA) W)	· · · · · · · · · · · · · · · · · · ·	(800) 300-2193 (916) 358-2900	C8.
		U.S. ENVIRONMENTA	AL PRO OF FISH	OTECTION AGENCY (I AND WILDLIFE (CDF	JS EPA) W)	· · · · · · · · · · · · · · · · · · ·	(800) 300-2193 (916) 358-2900	C8.
		U.S. ENVIRONMENTA CALIFORNIA DEPT O U.S. COAST GUARD.	AL PRO	OTECTION AGENCY (I AND WILDLIFE (CDF	JS EPA) W)	· · · · · · · · · · · · · · · · · · ·	(800) 300-2193 (916) 358-2900 (202) 267-2180	Cs.
		U.S. ENVIRONMENTA CALIFORNIA DEPT O U.S. COAST GUARD . CAL/OSHA	AL PRO	OTECTION AGENCY (I AND WILDLIFE (CDF	JS EPA) W)	· · · · · · · · · · · · · · · · · · ·	(800) 300-2193 (916) 358-2900 (202) 267-2180 (916) 263-2800	Cs.
		U.S. ENVIRONMENTA CALIFORNIA DEPT O U.S. COAST GUARD CAL/OSHA STATE FIRE MARSHA	AL PRO	OTECTION AGENCY (I AND WILDLIFE (CDF	JS EPA) W)	· · · · · · · · · · · · · · · · · · ·	(800) 300-2193 (916) 358-2900 (202) 267-2180	C8.
		U.S. ENVIRONMENTA CALIFORNIA DEPT O U.S. COAST GUARD . CAL/OSHA	AL PRO	OTECTION AGENCY (I AND WILDLIFE (CDF	JS EPA) W)	· · · · · · · · · · · · · · · · · · ·	(800) 300-2193 (916) 358-2900 (202) 267-2180 (916) 263-2800	19 10 17



D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES
SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releas fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)
☐ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);      Over On Block of Control
2 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
5. BUILT-IN BERM IN WORK / STORAGE AREA;
☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
27. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
ind 6. STOP PROCESSES AND/OR OPERATIONS:
9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
☑ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE/MEDICAL AID;
☑ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
☑ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
☑ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
■ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
■ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☑ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
■ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS  APPROPRIATE;
☑ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE; ☑ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
□ 21.01HER (Specify):
D2.
E. FACILITY EVACUATION
THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):  1. BELLS;  2. HORNS/SIRENS;  3. VERBAL (i.e., SHOUTING);
4. OTHER (Specify):  THE FOLLOWING LOCATION(S) IS/ARE EVACURE EMPROPRIEW ASSESSMENT AND ASSESSMENT
E3. E3.
Front Parking lot
Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.
Tote: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted aroughout the facility in locations where it will be visible to employees and visitors.
F. ARRANGEMENTS FOR EMERGENCY SERVICES
Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as a propriate for your facility. You may determine that such arrangements are not necessary.
DVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)  FI.
1. HAVE BEEN DETERMINED NOT NECESSARY; or
2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):
Ph.
i



	G. EME	RGENCY EQUIPMENT	
Check a	ll boxes that apply to list emergency response equipment at's capability, if applicable. [6.8., 🖂 CHEMICAL PROTECTIV	evellable at the facility and identify the la	cation(s) where the equipment is kept and the
TYPE	EQUIPMENT AVAILABLE	LOCATION LOCATION	
Safety	1.   CHEMICAL PROTECTIVE SUITS, APRONS.	LOCATION	CAPABILITY ([f applicable)
and First Aid	OR VESTS 2. EL CHEMICAL PROTECTIVE GLOVES	O4.	
FITSI AIG	3.   CHEMICAL PROTECTIVE BOOTS	in R&D area	
1	<u> </u>	G6.	G
1	4. 図 SAFETY GLASSES / GOGGLES / SHIELDS	In R&D area	G
	5. HARD HATS	G10.	Gi
1	6. CARTRIDGE RESPIRATORS	G12.	GI
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	GI.
	8. X FIRST AID KITS / STATIONS	In R&D area	GI
	9. PLUMBED EYEWASH FOUNTAIN / SHOWER	GIR	GI
	10. PORTABLE EYEWASH KITS	In R&D area	
	11. OTHER		GI
	12. ☐ OTHER	G22.	G23
trut.	J	G24.	GZS
Fire Fighting	13. E PORTABLE FIRE EXTINGUISHERS	throughout G26.	G27
<b>55</b>	14.   FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29
	15.   FIRE ALARM BOXES OR STATIONS	Gió.	COL
	16. OTHER	G32.	G)3.
Spill	17. ALL-IN-ONE SPILL KIT	G34.	G35.
Control and	18. X ABSORBENT MATERIAL	G36.	G)7.
Clean-Up	19. 🗵 CONTAINER FOR USED ABSORBENT	R&D area	
	20. BERMING / DIKING EQUIPMENT	R&D area	G39,
	21. BROOM	R&D area	G41.
		R&D area	G43.
	22. SHOVEL	GH.	G45.
	23. 🗵 SHOP VAC	G16.	G47.
	24. X EXHAUST HOOD	R&D area	
	25. EMERGENCY SUMP/HOLDING TANK	R&D area	G49.
·	I .	G50.	G51.
	26. CHEMICAL NEUTRALIZERS	G52	G53.
	27. GAS CYLINDER LEAK REPAIR KIT	G54.	G55,
	28. SPILL OVERPACK DRUMS	G56.	G37.
	29. OTHER	G58,	G59.
ommuni-	30. TELEPHONES (Includes cellular)	G60,	
affone		hroughout	G61.
In 1		G62,	G63.
ystems	32. PORTABLE RADIOS	G61.	G65.
	33. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
ther	34. OTHER	G68.	G69.
	35. OTHER	G70.	G71,
			G/I.



H. EARTHQ	UAKE	VULNERABILITY	
Identify areas of the facility that are vulnerable to hazardous materials re inspection.			diate isolation and
VULNERABLE AREAS: (Check all that apply)		HI. LOCATIONS (e.g., shop, outdoor shed, forensic lab)	
☐ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA☐ 2. PROCESS LINES / PIPING		(-g) snop, outdoor andu, toteliste into	H2.
2. TROCESS LINES / PIPING  3. LABORATORY			H3.
4. WASTE TREATMENT AREA			H4.
			HS.
Identify mechanical systems vulnerable to releases / spills due to earthquak VULNERABLE SYSTEMS: (Check all that apply)	e-related n	notion. These systems require immediate isolation and inspection	
1. SHELVES, CABINETS AND RACKS		H6. LOCATIONS	
☐ 2. TANKS (EMERGENCY SHUTOFF)			H7.
3. PORTABLE GAS CYLINDERS		R&D area	H8.
4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		100 diod	H9,
5. SPRINKLER SYSTEMS  6. STATIONARY PRESSIBLIZED CONTAINEDS (			HI).
TARROSONIZED CONTAINERS (e.g., Propane disp			H12.
I. EMPL	OYEF	TRAINING	
Explanation of Requirement: Employee training is required for all employ including volunteers and/or contractors. Training must be:  • Provided within 6 months for new hires;  • Amended as necessary prior to change in process or work assignment;  • Given upon modification to the Emergency Response / Contingency Plan,			an-up operations
Required content includes all of the following:		• •	
Material Safety Data Sheets;     Hazard communication related to health and safety;	•	Communication and alarm systems;	
Methods for safe handling of hazardous substances;	•	Personal protective equipment:	}
Fire hazards of materials / processes:	•	Use of emergency response equipment (e.g. Fire extinguishers, etc.);	respirators,
Conditions likely to worsen emergencies:	•	Decontamination procedures;	
Coordination of emergency response;     Notification procedures;	•	Evacuation procedures:	1
Applicable laws and regulations;	•	Control and containment procedures:	1
	<u>.</u>	UST monitoring system equipment and procedures (if applicable	e).
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERI I. FORMAL CLASSROOM;	TT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	A 1 400 h mmmm = = = =	n.
101 4. STUDI QUIDES/MANUALS (Specify): Written programs ovalle	ble for all	was indo,	12.
12 5. Ottack (Specify).			- <sub>13.</sub>
☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES			-
Large Quantity Generator (LQG) Training Records: Large quantity haz hazardous waste per month) must retain written documentation of employee hear written outline/agenda of the type and amount of both introductory responsibility for the management of hazardous waste (e.g., labeling, manifer The name, job title, and date of training for each hazardous waste management of the above job positions that describes to the position.  Current employee training records must be retained until closure of the facile. Former employee training records must be retained at least three years after	and conting festing, cornent training job duties	auring training that will be given to persons filling each job propliance with accumulation time limits, etc.).  It is session given to an employee filling such a job position; and and the skills, education, or other qualifications required of persons.	position having
		ACHMENTS	
Uneck one of the following)		- CTVILLE I I I	
1. NO ATTACHMENTS ARE REQUIRED; or     2. THE FOLLOWING DOCUMENTS ARE ATTACHED:			Ji.
22. THE PODDOWING DOCUMENTS ARE ATTACHED:			12
K. SIGNATUR	E / CE	RTIFICATION	7
ertification: Based on my inquiry of those individuals responsible for obtain familiar with the information submitted and believe the information is true, a IGNATURE OF OWNER/OPERATOR	ning the in accurate, a	formation, I certify under penalty of law that I have personally and complete, and that a copy is available on site.	examined and
CHAILOUR OF OMNEWORRATOR	Γ	OATE SIGNED	K1,
AME OF SIGNER (print)			1
ndy Barker Monges		TILE OF SIGNER	К3,
	El	HS Consultant	1



# UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY — CHEMICAL PROGRAM

	ПАЛ	LAKI	JUL	DS IM	AII	ER	(ODE PASSE	INVEN' per material per bu	TO	RY -	- CHEMICA	AL D	ESCI	RIPTION	
□AD	D		_	DEL	ETB		T TO STILL STATE	REVISE	-			200		1000	Page of _
						I.	FACIL	ITY INFO	RM	[ATIO]	N			· <u>.</u>	
BUSINESS NAM CALYSTA ENE	iE (Same ERGY	as FACII	LITY	VAME or	DBA -	- Doi	ng Business	As)				_			
CHEMICAL LOC										201	L CHIEN HOLE .				
chemical cabin	ət									201	CHEMICAL L YES	OCAT	ION CO	NFIDENTIAL	EPCRA 2
FACILITY ID#	F	A 0	0	5 4	9	8	5		1	MAP#	(optional)	203	GRID	# (optional)	2
						11.	СНЕМІ	CAL INFO	RN	IATIO	N N				
CHEMICAL NAM ACETONE	IE				-					205	TRADE SECRE	T T		Yes	20
COMMON NAME											11	Subject	to EPCRA,	refer to instructions	
acetone	•									207	EHS*			Yes	20
CAS#								_		209					
67-64-1											*If EHS is "Yes	", ali ar	mounts t	elow must be i	in lbs.
FIRE CODE HAZA lammable Liqui	RD CLA	ASSES (Co	omplets i	f required b	y CUPA)		-				<del></del>				210
HAZARDOUS MATE		3 PD (3.	3 I-D	), untan	it (irr)				<u>,                                     </u>						
TYPE (Check one iten	i only)	Xa. P	URE [	]ь. міх	TURE		. WASTE	211	RA	DIOACT	VE Yes	-	212	CURIES	213
'HYSICAL STATE Check one item only)		□a.sc	outo F	K. LIQ	IIID	П.	GAS	214	LA	RGEST C	ONTAINER 40				215
ED HAZARD CATE	GORIES					느.					ONTAINER 1.0				
Check all that apply)		X a. FI	RE 🗌	]b. Reac	CIIVE	c.	PRESSURE	RELEASE	<b>₹</b> ]d	ACUTE H	EALTH O. CI	IRONIC	C HEAL	ТН	216
VERAGE DAILY A	HOUNT		21	7 MAX	TAIUAT	DAILY	Y AMOUNT	218	AN	NUAL W	ASTE AMOUNT			ATE WASTE CO	DE 220
0				2.0											706 220
NITS* heck one item only)	İ	🔀 a. GAL	LONS	□b. C	UBIC F	EET	c. POU	NDS d. TO	ONS			221	DAYS	ON SITE:	222
ORAGE ONTAINER   B. A	BOVE G	ROUND T	ANK				METALLIC:						<u> </u>	36	35.0
հ. Ծ	INDERGR	ROUND TA	NK	Tr. c/	AN	21011	METALLIC.	DRUM [ ], F		DKOW [5	m. GLASS BOTT n. PLASTIC BO		== '	RAIL CAR	
		IDE BUILI	DING	g. C.	ARBOY	•		∐k. B		-	o totebin	ILL	Πι	OTHER	
	TEEL DR	.UM		L SI	LO			<u>_</u> i. c	YLIN	der 🗀	]p. tank wago	N			223
ORAGE PRESSURE	:	X a. AM	BIENT	. [	] b. Ae	BOVE	AMBIENT	O. BE	LOW	AMBIEN	T				
ORAGE TEMPERAT	URE	Xa. AM	BIENT	Е	] ь. АВ	OVE	AMBIENT	Пс. ВЕ	LOW	AMBIEN	T d. CRYO	CENICO			224
%WT	HA	ZARDO	OUS C	ОМРО				r waste only		T	EHS	T			225
226						<u> </u>						┼		CAS#	
230	<u> </u>								227	Ye	S 228	<u> </u>			229
	ļ ———								231	Yes	232				233
234						_			235	☐Yes	236				237
238									239	Yes	240				241
242				•					243	Yes	244				245
re hazardous componed	ls are pres	rat at greate	r than [	% by welgi	at if noa-	carcino	genic, or 0.1%	by weight if care	inogea	ic, attach a	dditional sheets of pap	er captu	ring the re	equired information	
DITIONAL LOCA	LLY CO	LLECTE	O INFO	ORMATI	ION										246
					_								If:	EPCRA, Please	Sign Here
E/Day 12/2007\															

# UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY — CHEMICAL DESCRIPTION

☐ ADD		DELETE		material per buil		HI BILLIA	20	0	and the latest term of the lates	Page	of_
			I. FACILI	TY INFOI	RMATIC	NC	<u></u>				
CALYSTA ENER		AME or DBA -	- Doing Business A	13)	****				, , , , , , , , , , , , , , , , , , , ,		
CHEMICAL LOCA gas storage	.TION				20	, Сні	EMICAL LOC YES	ATION CO	nfidentiai	EPCRA	20
FACILITY ID#	F A 0 0	5 4 9	8 5		1 MAP	# (options	ı))	203 GRID	# (optional)	-	20-
		•	и. снеміс	AL INFO	RMATI	ON	· vess			-	
CHEMICAL NAME Argon					205	TRA	DE SECRET	L	Yes		206
COMMON NAME argon		<del></del>	814.	- <u></u>	207	EHS		Jan 10 Ercky	refer to instruction Yes	·\$	208
CAS# 7440-37-1				ų ·	209		HS is "Yes".	all amounts	below must be	in the	
FIRE CODE HAZAI Compressed Gas	RD CLASSES (Complete	if required by CUPA)									210
HAZARDOUS MATER TYPE (Check one item	RIAL	b. MIXTURE	o, Waste	211	RADIOAC	CTIVE [	Yes	212	CURIES		213
PHYSICAL STATE (Check one item only)	a. SOLID	■ FIGNID	C. GAS	214	LARGEST	СОПТА	INER 200.0	)	<u> </u>	<del></del>	215
FED HAZARD CATEO (Check all that apply)	a. Fire [	b. REACTIVE	o. Pressure f	ELEASE [	d. Acute	HBALT	H o. CHR	ONIC HEAI	тн		216
AVERAGE DAILY AND 200.0	IOUNT 21	7 MAXIMUM 200.0	DAILY AMOUNT	218	ANNUAL	WASTE.	AMOUNT	219 ST	ATE WASTE C	ODE	220
UNITS* (Check one item only)	a GALLONS	b. CUBIC F	EET c. POUN	IDS d. TO	)NS			221 DAY	S ON SITE:	 165.0	222
b. U c. TA	BOVE GROUND TANK NDERGROUND TANK ANK INSIDE BUILDING TEEL DRUM	_	PNONMETALLIC D	ORUM		n. 1	LASS BOTTLE PLASTIC BOTT TOTE BIN ANK WAGON		RAIL CAR OTHER		223
STORAGE PRESSURE	a. AMBIEN	т 🔀 Ь. А	BOVE AMBIENT	a BE	LOW AMBI	ENT					224
STORAGE TEMPERAT			BOVE AMBIENT		LOW AMBI	ENT	d. CRYOG	ENIC			225
%WT	HAZARDOUS	COMPONEN	Γ (For mixture or	waste only		El	HS		CAS#		
1 226					227	Yes	228				229
2 230					231	Yes	232				233
3 234					235	Yes	236				237
1 238					239	Yes	240			-	241
5 242					243		244			**	245
	its are present at greater than LLY COLLECTED IN		n-carcinogenic, or 0.1%	by weight if can	rinogenic, atta	eb additio	nal sheets of pape	r captoring the	required informa	tion.	246
								1	f EPCRA, Plea	ase Sign H	lere



### UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTI

				REVISE						Page of
			I. FACILI		RMAT	rion				
BUSINESS NAMI CALYSTA ENE	(Same as FACILITY NA	ME or DBA –	Doing Business	As)		-		.,	**	
CHEMICAL LOCATION	ATION	·				201	CHEMICAL LOC	CATION CO	ONFIDENTIAL	EPCRA 202
FACILITY ID#	F A 0 0 5	5 4 9	8 5		1 M	IAP# (c	ptional)	203 GRI	D# (optional)	204
	· ·		п. снеміс	CAL INFO	RMA7	TION				
CHEMICAL NAM CHLOROFORM	Ε				•	205	TRADE SECRET		Yes	206
COMMON NAME	-				-	207	EHS*		A, refer to instructions  Yes	208
7-66-3					****	209	If EHS is "Yes",			n Ibs.
IRE CODE HAZA arcinogen (CAF	RD CLASSES (Complete if re RC), Irritant (Irr), Other	quired by CUPA) Health Ha:	zard (OHH)	`		L	<u>.</u>			210
AZARDOUS MATE YPE (Check one item		b. MIXTURE	c. WASTE	211	RADIO	DACTIV	E Yes	212	CURIES	213
HYSICAL STATE Check one item only) ED HAZARD CATE	a. SOLID	b. LIQUID	C. GAS	214	LARGI	EST CO	NTAINER 1.0			215
Check all that apply)		. REACTIVE [	o. PRESSURE I	RELEASE [	₫d. ACI	UTE HE	ALTH X e. CHE	ONIC HEA	LTH	216
Verage daily an O	OUNT 217	MAXIMUM I	DAILY AMOUNT	218	ANNU	AL WA	STE AMOUNT	- 1	TATE WASTE CO	DDE 220
NITS* heck one item only)	🛛 a. Gallons [	<b>Пь. сивіс гі</b>	EET c. POU!	NDS 🔲 a. TO	NS C				S ON SITE:	222 35.0
b. U 6. T.	BOVE GROUND TANK NDERGROUND TANK ANK INSIDE BUILDING TEEL DRUM		NONMETALLIC I	ORUM i. FI i. j. B/ k. B	\G		m. GLASS BOTTLI n. PLASTIC BOT o. TOTE BIN p. TANK WAGON	LTE []	I. RAIL CAR T. OTHER	
ORAGE PRESSURE	X a. AMBIENT	☐ b. AE	BOVE AMBIENT	a, BE	LOW AN	MBIEN		·		223
ORAGE TEMPERAT	URE Xa. AMBIENT	□ b. AB	OVE AMBIENT	c. BE	LOW AN	IBIENT	d. CRYOC	ENIC		225
%WT	HAZARDOUS CO	MPONENT	(For mixture o	r waste only	)		EHS		CAS#	
226		_			227	Yes	228			229
230					231	Yes	232	,		233
234					235	Yes	236			237
238					239	Yes	240			241
242					1 -	Yes	244	•	***	245
	its are present at greater than 1%		carcinogenic, or 0.1%	by weight if care	inogenie,	attach a	ditional sheets of pape	r capturing th	e required information	
DITIONAL LOCA	LLY COLLECTED INFO	RMATION								246

# UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

The second secon	HAZARDOUS MA	(опе разе ре	ematerial per buil	que on enca)	- C.	The state of the s	Committee of the	RIPTION	
	DELE		REVISE	<del></del>		20	0		Page of _
DI ICINICC MANAGE	Company CA ON STRUCTURE	I. FACILI		RMATI	ON_				
CALYSTA ENER	(Same as FACILITY NAME or I	DBA – Doing Business A	(s)						
CHEMICAL LOCA chemical cabinet				2	ol Ci	HEMICAL LOC YES	ATION CO	ONFIDENTIAL E	EPCRA 20
FACILITY ID#	F A 0 0 5 4	9 8 5		1 MA	P# (optio	nai)	<sup>203</sup> GRII	O# (optional)	20
		п. снеміс	AL INFO	RMATI	ION				
CHEMICAL NAME ETHANOL				20	05 TR	ADE SECRET		Yes	200
COMMON NAME		<del></del>	<del> </del>	20	7	If Sul	bject to EPCRA	, refer to instructions	209
ethyl alcohol CAS#		-			EH	IS*		Yes	200
64-17-5				20		EHS is "Yes", a	III amounts	below must be in	ibs.
FIRE CODE HAZAI Flammable Liquid	RD CLASSES (Complete if required by , Class 1-B (3.3 1-B), Irritant	CUPA) (Irr), Other Health I	Hazard (OH	(H)	_1		<del></del> -		210
HAZARDOUS MATER TYPE (Check one item	LIAL		211	RADIOA	CTIVE	Yes	212	CURIES	213
PHYSICAL STATE (Check one item only) FED HAZARD CATEO	a. SOLID Sb. LIQU	ID c. GAS	214	LARGES	T CONT	AINER 1.0		<u> </u>	215
(Check all that apply)	ories  a. fire b. reac	TIVE c. PRESSURE R	RELEASE 5	d. acut	E HEAL	TH 🛛 e. CHR	ONIC HEA	LTH	216
AVERAGE DAILY AN	OUNT 217 MAXI	MUM DAILY AMOUNT	218			E AMOUNT		TATE WASTE COI	DE 220
4.0	8.0	**				-			
UNITS* (Check one item only) STORAGE	Xa. GALLONS □b. CU • If EHS	JBIC FEET c. POUN, amount must be in pounds	IDS d TO	NS .		·	DAY	S ON SITE: 36:	5.0
CONTAINER   a. AI   b. UI   c. TA	VDERGROUND TANK f. CA	ARBOY	j. BA	IG	Пп. 0.	GLASS BOTTLE PLASTIC BOTT TOTE BIN TANK WAGON	. =:	RAIL CAR OTHER	
STORAGE PRESSURE	X a. AMBIENT	b. ABOVE AMBIENT	C. BE	LOW AMB	IENT				223
STORAGE TEMPERAT	URE X a. AMBIENT	b. Above ambient	C. BE	LOW AMB	IENT	□d. CRYOG	ENIC		225
%WT	HAZARDOUS COMPO	NENT (For mixture or	waste only		I	zhs		CAS#	
226			-	227	Yes	228			229
230				231	Yes	232		<del>*************************************</del>	233
234			***************************************	235	Yes	236			237
238				239	Yes	240			241
242					Yes	244			245
	is are present at greater than 1% by welg!		by weight if care	inogenie, att	ach addit	lonal sheets of paper	capturing the	required information	·
DUITIONAL LOCAI	LY COLLECTED INFORMATI	ON							246
PCF (Rev. 12/2007)	,							If EPCRA, Please	Sign Here



# UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

□ADD		DELETE		REVISE			20	0		Page of
			I. FACILIT	Y INFO	RMATI	ON		<del></del>		
BUSINESS NAME	(Same as FACIL	ITY NAME or DBA -			•	_		<del></del>		
CALYSTA ENER										
gas storage	11014				2		CHEMICAL LOC YES	ATION CO	ONFIDENTIAL	EPCRA 20
FACILITY ID#	F A 0	0 5 4 9	8 5	<del>4</del> 2	1 MA	P# (op	otional)	203 GRII	D# (optional)	20-
			II. CHEMICA	L INFO	RMATI	ON	***		-	
CHEMICAL NAME					20	25 7	TRADE SECRET		Yes	206
COMMON NAME	<del>-</del>				20	-	If Sub	ject to EPCRA	, refer to instructions	
helium					20		EHS*	[	Yes	208
CAS# 7440-59-7					20		If EHS is "Yes", a	li amounts	below must be in	ı İbs.
FIRE CODE HAZAI Compressed Gas	D CLASSES (Co	emplete if required by CUPA)						·		210
HAZARDOUS MATER	IAL								<del></del>	213
TYPE (Check one item o	nly) Xa. P	URE b. MIXTURE	o. Waste	211	RADIOA	CTIVE	Yes	212	CURIES	2.3
PHYSICAL STATE (Check one item only)		DLID Dr. LIQUID	c. GAS	214	LARGES	T CO	TAINER 200.0			215
ED HAZARD CATEG Check all that apply)		RE 6. REACTIVE 5	a. PRESSURE RE	LEASE [	ld Acut	E HEA	ALTH O. CHR	ONIC HEA	TH	216
VERAGE DAILY AM			AILY AMOUNT	218			TE AMOUNT	_	TATE WASTE CO	DE 220
00.0		600.0							2	DE 220
UNITS* Check one item only) TORAGE	☐a. GAL	LONS X b. CUBIC FE	ET c. POUNI must be in pounds.	оѕ 🔲 а. то	NS			DAY	'S ON SITE: 36	55.0
CONTAINER	OVE GROUND T DERGROUND TA NK INSIDE BUIL EEL DRUM	ANK TE CAN	Nonmetallic dr	j. BA			n. GLASS BOTTLE n. PLASTIC BOTT. o. TOTE BIN o. TANK WAGON	='	, RAIL CAR . OTHER	
TORAGE PRESSURE	a. Al	IBIENT X b. AB	OVE AMBIENT		EMA WO.	Ш.			-	223
TORAGE TEMPERATO	IRE X a. AM	BIENT D. ABO	OVE AMBIENT		OW AMB		∏d. CRYOGI			224
%WT	HAZARDO	OUS COMPONENT					EHS EHS	SNIC	CAS#	225
226	************				+-	Yes	228		CAS#	
230										229
					231	Yes	232			233
234					235	Yes	236			237
238	<u> </u>				239	Yes	240			241
242						Yes	244		-	245
		er than 1% by weight if non-c	arcinogenic, or 0.1% b	y weight if care	nogenic, att	ach ado	ditional sheets of paper	capturing the	required information	a
DITIONAL LOCAL	LY COLLECTE	D INFORMATION								246
									If EPCRA, Please	e Sign Here



# UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY — CHEMICAL DESCRIPTION

□ADD		DELETE	1	REVISE		2	00		Page	_of_
			I. FACILIT	Y INFOR	MATIO	Ŋ	•			
BUSINESS NAME CALYSTA ENER	(Same as FACILITY N	IAME or DBA D	oing Business As	)	-					-
CHEMICAL LOCA gas storage	TION				201	CHEMICAL LO	CATION CO	NFIDENTIAL	EPCRA	2
FACILITY ID#	F A 0 0	5 4 9	8 5	-	1 MAP#	(optional)	203 GRIE	)# (optional)		20
		11	I. CHEMICA	L INFO	RMATIO	N		<del></del>		
CHEMICAL NAME methane	1			-	205	TRADE SECRET	_	Yes		20
COMMON NAME methane		<u> </u>			207	EHS*	L CONTRACTOR CONTRACTO	Yes		20
CAS# 74-82-8					209	*If EHS is "Yes",	all amounts	below must be	in lbs.	-
FIRE CODE HAZA! lammable Gas (	RD CLASSES (Complete i 3.2)	f required by CUPA)		•		<u> </u>			-	210
HAZARDOUS MATER TYPE (Check one item		b. MIXTURE	c. WASTE	211	RADIOACT	IVE Yes	212	CURIES		213
PHYSICAL STATE (Check one item only)	a. SOLID	b. LIQUID	c. GAS	214	LARGEST	CONTAINER 200.0	0	<u> </u>		215
FED HAZARD CATEO (Check all that apply)		b. reactive	o. PRESSURE RE	LEASE _	d acute i	BALTH . c. CH	RONIC HEAI	LTH		216
AVERAGE DAILY AM 0000.0	IOUNT 21	7 MAXIMUM DA 10000.0	ILY AMOUNT	218	ANNUAL W	ASTE AMOUNT	219 57	TATE WASTE C	ODE	220
JNITS* Check one item only)	a. Gallons	b. CUBIC FEE	T	S d to	NS		221 DAY	S ON SITE:	65.0	222
	BOVE GROUND TANK NDERGROUND TANK ANK INSIDE BUILDING TEEL DRUM	_	ONMETALLIC DR	UM i. FIE j. BA k. BO	o [ × [	m. GLASS BOTTL: n. PLASTIC BOT o. TOTE BIN p. TANK WAGON	TLE	RAIL CAR OTHER		223
TORAGE PRESSURE	a. AMBIEN	T 🔀 b. ABO	VE AMBIENT	o. BEI	OW AMBIE	NT				224
TORAGE TEMPERAT	URE X a. AMBIENT	Г 🔲 Б. АВО	VE AMBIENT	C. BEL	OW AMBIE	NT d CRYO	DENIC			225
%WT	HAZARDOUS (	COMPONENT (	For mixture or 1	waste only)		EHS		CAS#		
226				<del></del>	227 Y	es 228				229
230					231 Y	es 232		140.		233
234			-		235 Y	es 236				237
238					239 Ye	35 240				241
242					243 Ye					245
	its are present at greater than		reinogenic, or 0.1% b	y weight if care	nogenic, attach	additional sheets of paper	er capturing the	required informat	ion.	
DDITIONAL LOCAI	LLY COLLECTED IN	FORMATION								246
					•		,	(CDDOD ( D)	<b>.</b>	_
8-20		1.0						If EPCRA, Plea	<u>se Sign I</u>	Here



#### UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (one page per material per building or area) DELETE **□**REVISE 200 Page \_\_of\_ I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) **CALYSTA ENERGY** CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA chemical cabinet 202 I YES FACILITY ID# 1 MAP# (optional) 203 GRID# (optional) Δ 5 8 204 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET **METHANOL** Yes 206 COMMON NAME If Subject to EPCRA, refer to instructions methanol 201 EHS\* Yes Yes CAS# 67-56-1 \*If EHS is "Yes", all amounts below must be in lbs. FIRE CODE HAZARD CLASSES (Complete if required by CUPA) Flammable Liquid, Class I-B (3.3 I-B), irritant (Irr), Other Health Hazard (OHH) 210 HAZARDOUS MATERIAL 213 TYPE (Check one item only) 🔀 a. PURE 🔲 b. MIXTURE 🔲 c. WASTE 211 RADIOACTIVE Yes **CURIES** PHYSICAL STATE (Check one item only) LARGEST CONTAINER 1.0 215 a solid Xb. Liquid 214 FED HAZARD CATEGORIES □ a. FIRE □ b. REACTIVE □ c. PRESSURE RELEASE ☑ d. ACUTE HEALTH □ c. CHRONIC HEALTH (Check all that apply) 216 **AVERAGE DAILY AMOUNT** 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 | STATE WASTE CODE 220 UNITS\* a. GALLONS b. CUBIC FEET c. POUNDS d. TONS DAYS ON SITE: 222 (Check one item only) STORAGE \_\_\_\_\_ a. ABOVE GROUND TANK 365.0 ■ PLASTIC/NONMETALLIC DRUM I, FIBER DRUM Im. GLASS BOTTLE b. Underground tank q. RAH. CAR TE CAN j. BAG n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY k. BOX O. TOTE BIN d. STEEL DRUM h. SILO I. CYLINDER Jp. TANK WAGON 223 STORAGE PRESSURE X a. AMBIENT **b.** ABOVE AMBIENT C. BELOW AMBIENT 224 STORAGE TEMPERATURE Xa. AMBIENT b. ABOVE AMBIENT . BELOW AMBIENT 1. CRYOGENIC 225 %WT HAZARDOUS COMPONENT (For mixture or waste only) **EHS** CAS# 226 Yes 228 229 230 2 211 Yes 232 233 3 234 235 Yes 236 237 238 239 Yes 240 241 242 Yes 244 If more bazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if careinogenic, attach additional sheets of paper capturing the required information. 245 ADDITIONAL LOCALLY COLLECTED INFORMATION

UPCF (Rev. 12/2007)



If EPCRA, Please Sign Here

#### UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (one page per material per building or area) □ADD DELETE REVISE 200 Page \_of\_ I. FACILITY INFORMATION BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) CALYSTA ENERGY CHEMICAL LOCATION CHEMICAL LOCATION CONFIDENTIAL EPCRA chemical cabinet 202 YES FACILITY ID# MAP# (optional) GRID# (optional) 0 4 9 8 204 5 II. CHEMICAL INFORMATION CHEMICAL NAME TRADE SECRET **ISOPROPANOL** Yes 206 If Subject to EPCRA, refer to instructions COMMON NAME 20 propanol 208 EHS\* ☐ Yes CAS# 209 67-63-0 \*If EHS is "Yes", all amounts below must be in lbs. FIRE CODE HAZARD CLASSES (Complete if required by CUPA) Flammable Liquid, Class I-B (3.3 I-B), irritant (Irr) 210 HAZARDOUS MATERIAL TYPE (Check one item only) 213 Xs. PURE □b. MIXTURE □c. WASTE RADIOACTIVE Yes 211 **CURIES** PHYSICAL STATE (Check one item only) 215 a. SOLID Xb. LIQUID 214 LARGEST CONTAINER FED HAZARD CATEGORIES a. fire b. reactive c. pressure release d. acute health c. chronic health (Check all that apply) 216 AVERAGE DAILY AMOUNT MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220 1.0 2.0 UNITS\* 221 DAYS ON SITE: 222 (Check one item only) 365.0 STORAGE CONTAINER \_\_\_\_\_a. ABOVE GROUND TANK □ e. PLASTIC/NONMETALLIC DRUM □ i. FIBER DRUM ☒ m. GLASS BOTTLE b. Underground tank q. RAIL CAR f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER c. TANK INSIDE BUILDING g. CARBOY k. Box o. TOTE BIN d. Steel Drum Th. SILO I. CYLINDER P. TANK WAGON 223 STORAGE PRESSURE X a. AMBIENT b. Above ambient C. BELOW AMBIENT 224 STORAGE TEMPERATURE X a AMBIENT b. Above ambient C. BELOW AMBIENT d. CRYOGENIC 225 HAZARDOUS COMPONENT (For mixture or waste only) %WT **EHS** CAS# 1 226 227 Yes 228 229 2 210 231 Yes 232 233 3 234 235 Yes 236 237 238 239 Yes 240 241 242 243 Yes If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information. 245 ADDITIONAL LOCALLY COLLECTED INFORMATION 246

UPCF (Rev. 12/2007)



If EPCRA, Please Sign Here

### HAZARDOUS MATERIALS BUSINESS PLAN

SPILL PREVENTION, EMERGENCY RESPONSE, TRAINING and CLOSURE PLAN

**Business Name:** 

Calyista Energy

**Business Address:** 

1140 O'Brien Dr Ste B.

Menio Park CA 94025

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Services Division (Division) requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. These sections contain specific elements pertaining to the Hazardous Materials Business Plan, the hazardous waste contingency plan, stormwater pollution prevention, and underground storage tank (UST) monitoring.

### SPILL PREVENTION PLAN

1. Describe how hazardous materials are handled, stored and monitored to prevent or minimize a spill or release from occurring (e.g., secondary containment, segregation of incompatibles, daily visual monitoring).

All hazardous materials at Calysta Energy (Calysta) are stored indoors; there is no outside storage. Additionally, materials not in use are stored in chemical cabinets. All incompatibles are segregated and we check work areas daily for leaks. Storage areas are checked weekly at a minimum.

2. Describe operations, activities and/or storage locations where a release is most likely to occur.

The most likely activity that could generate a spill would be our R&D activities, but these are all conducted within a fume hood that has secondary containment.

3. Describe Best Management Practices (BMPs) you use to reduce or eliminate illicit discharge of pollutants to the storm sewer system.

To eliminate the possibility of an inadvertent discharge to the storm water system, no hazardous materials will ever be handled out doors. When we receive materials, they will be in DOT approved packaging and we will not alter, open, or defeat the packaging until we are inside of our laboratory area.

4. Describe underground storage tank and/or aboveground storage tank monitoring procedures used to prevent an unauthorized release from occurring.

We have no underground nor above ground storage tanks.





### **EMERGENCY RESPONSE PLAN**

 Describe procedures for notifying onsite emergency response personnel and outside agencies (e.g. Fire, Health, Police, State OES) needed during hazardous materials emergencies.

In the event of an emergency, we will utilize verbal notification and or telephones to notify on site personnel. Outside agencies will be called immediately as necessary by telephone. We also have a hazardous materials handling facility on contract to respond to any large spill or incident.

2. Describe any security system or equipment that could impede site access by emergency responders.

Our doors are locked when we are not on site, but we have a Knox box with keys and emergency contact information inside it for emergency responders.

3. Describe procedures for notification and evacuation of visitors and employees during hazardous materials emergencies. Primary and alternate evacuation routes and assembly areas must be clearly identified on the site map.

In the event of an emergency, all employees will evacuate via the nearest emergency exit as they have been trained during our periodic training. Each visitor will have an assigned contact person who is an employee and that employee will be responsible for ensuring that their visitor is assisted in evacuating. All evacuation routes are clearly marked, and site maps have been provided.

4. Describe mitigation or clean-up procedures to be implemented by onsite personnel in the event of a release, threatened release, fire or explosion involving hazardous materials. Indicate if the business has an onsite emergency response team (ERT) and if so, describe how the ERT will interact with outside emergency response agencies if additional assistance is required.

In the event of a release, our onsite personnel will use spill control booms, absorbent materials, appropriate personal protective equipment, and shovels, brooms, and waste containers to collect spilled materials. In the event of a fire or an explosion, we will evacuate immediately and call 911. We have personnel on site who are capable of cleaning up a small spill and responding to minor emergencies, but we do not have a fully trained (40 hour HAZWOPER) Emergency Response Team on site. We are not handling large volumes of chemicals at this company.



5. Describe procedures for immediate inspection, isolation, and shutdown of equipment or systems that may be involved in a hazardous materials release or threatened release.

In the event of a spill, we will remove any unaffected materials to a safe location as a part of our control of the event. If any energized equipment is involved, it will be deenergized if it could present a hazard.

### **EMPLOYEE TRAINING PLAN**

All employees must participate in an on-going training program that addresses proper hazardous materials handling and emergency response procedures. New hires must receive initial training and existing employees must receive annual "refresher" training.

- 1. Describe employee training as it pertains to the following:
  - a. Safe handling and management of hazardous materials or wastes
  - b. Notification and evacuation of facility personnel and visitors
  - c. Notification of local emergency responders and other agencies
  - d. Use and maintenance of emergency response equipment
  - e. Implementation of emergency response procedures
  - f. UST monitoring and release response procedures
    - a. All employees will be trained on basic Hazard Communication training and Chemical Hygiene as required by Title 8 sections 5191 and 5194, respectively. Additionally, employees will be trained, as applicable on Hazardous Waste as required by 22 CCR, 66262.34/66265.16.
    - b. Training employees on notification of and evacuation of facility personnel will be as per Title 8 sections 3220 and 3221: Emergency Action and Fire Prevention
    - c. Same as "b"
    - d. All personnel will be offered training in the use of fire extinguishers, and in the use of the spill response kits, and when to use them.
    - e. Same as "b"
    - f. There are no UST on this site.

Training will be based on Calysta's environmental health and safety procedures and will be tailored for this specific location and for the specific activities occurring at this site.

Describe documentation and record keeping procedures for training 'activities. Please note
that if you generate hazardous waste at your business, you must also maintain documents
onsite that indicate employee names and job titles, job descriptions, and descriptions of the
type and amount of initial and refresher training.

Training will be documented with sign-in sheets as well as a copy of the material covered for each subject. These records will be maintained on site for at least three years. Training records will include the person's name, signature, date of training, subjects covered, and the trainer's signature. Calysta will also maintain employee personnel files containing job titles, job descriptions, and the resumes or CV of those people filling those jobs.



### **CLOSURE PLAN**

Contact San Mateo County Environmental Health prior to business closure. Business closure guidelines are available upon request.

1. Describe procedures that will be implemented in the event of a full or partial site closure. Include agency notification, hazardous materials removal, hazardous waste disposal, equipment breakdown and removal, and site decontamination.

In the event of a site closure, Calysta will work with the County and City to determine current closure plan requirements. Calysta will utilize an acceptable licensed environmental contractor as necessary to remove, decontaminate, verify, and document these actions.



	Α	В	С	D	E	F
				Locatio		Hazard
1	Index#	Chemical/Product Name	Size	n	CAS#	Informa
2		1-Dodecanol	1 lb		112-53-8	Flamm
3		2-Propanol	1 gal	chem ca		flam
4		Acetone	1.5 gal	chem ca		flam
5		Acetonitrile	1 L	Flammal		Flamm
6		Benzene	1L	lab area		flam/tox
7		Butyl acetate	1 L		123-86-4	Flamm
8		Chloroform	1.5 gal	Flammal		Toxic
9		Crotonic acid	2 lbs		107-93-7	Toxic
10		Dichloromethane	1 L	Flamma		Toxic
11		Ethyl Acohol 95%	4 gal	Flammal		amm; To
12		Ethylbenzene	0.5 gal		100-41-4	Flamm
13		Ethylene glycol	1 L		107-21-1	Toxic
14		Ferrous Sulfate, 7-hydrate	1 lb		7782-63-0	Toxic
15		Formamide	1 L	Flamma		carcin
16		Isoamyl acetate	2 lbs		123-92-2	Flamm
17		Isopropanol	1 L	Flammal		Flamm
18		Lauric acid	2 lbs		143-07-7	Toxic
19		Magnesium Sulfate Heptahydrate	2 lbs	chem ca	10034-99-8	Toxic
20		Methanol	1 gal	em cabir		Flamm
21		Methyl laurate	2 lbs	em cabir		Toxic
22		N,N-Dimethyl Formamide	1.5 L	Flamma	68-12-2	Toxic
23		Postassium hydroxide	1 lb	chem ca	1310-58-3	corr
24		Potassium Phosphate, dibasic	2 lbs	chem ca	7758_11-4	Toxic
25		Potassium Phosphate, monobasic	2 lbs		7778-77-0	Toxic
26		Propionic acid	1 L	chem ca	79-09-4	corr/flam
27		Propylene	1 lb	Flamma	115-07-1	Flamm
28		Sodium Hydroxide	0.5 lb	acid bas	1310-73-2	Corr
29		Sodium Hydroxide Solution, 10N	1 L	acid base	cab	cor
30		Sodium Hydroxide Solution, 1N	1 L	acid base	e cab	cor
31		Sodium Nitrate	6 lbs	chem ca	7631-99-4	Toxic
32		Styrene	2 lbs	Flamma	100-42-5	Toxic
33		Sulfuric acid	1 L	acid bas	7664-93-9	corr
34	130	Toluene	1 L	lab area	108-88-3	Flamm
35		Triethylamine	0.5 lbs	lab area	121-44-8	Corr
36		Ammonia Chloride	1 liter	chem cat	oinet	corr
37	178	Compressed Gas - Methane	1000 cu ft	gas stora	ge	Flammabl
38		Compressed Gas - Helium	400 cu. ft.	gas stora	ge	
39		Compressed Gas - Argon	200 cu. ft.	gas stora	ge	
40		Compressed Gas - Air (zero)	200 cu. ft.	gas stora	ge	
41		various R&D flammable liquids	< 1 gal	chem cat		flam
42	188	various R&D flammable solids	< 1 lb	chem cab		flam

RECEIVED

MAY 23 2014

BYPLANNING





DEVELOPMENT SERVICES
PLANNING DIVISION

Contact: Kyle Perata 650-330-6721 or ktperata@menlopark.org

701 Laurel Street Menio Park, CA 94025 PHONE (650) 330-6702 FAX (650) 327-1653

## AGENCY REFERRAL FORM RETURN DUE DATE: Friday, June 6, 2014

DATE: May 23, 2014

TO:

MENLO PARK FIRE PROTECTION DISTRICT

Ron Keefer

170 Middlefield Road Menlo Park, CA 94025

(650) 323-2407

(3.0) (3.0)				
Applicant	Calysta Energy			
Applicant's Address	1140 O'Brien Drive, Suite B, Menlo Park, CA 94025			
Telephone/FAX	Tel: 650-492-6880			
Contact Person	Catherine Smith			
Business Name	Calysta Energy			
Type of Business	Research and development of sustainable fuels and chemicals			
Project Address	1140 O'Brien Drive, Suite B, Menlo Park, CA 94025			
FOR OFFICE USE ONLY				
☐ The hazardous materials listed are not of sufficient quantity to require approval by this agency.				
The Fire District has and has found the pro	reviewed the applicant's plans and use of listed hazardous materials/chemicals oposal to be in compliance with all applicable Fire Codes.			
☐ The Fire District has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures).				
The applicant's proposal has been reviewed by the Menlo Park Fire Protection District by:				
Signature/Date	Name/Title (printed)			
11/1	5/27/14 YCONALD ILETER, AssAT FM			
Comments:				





## DEVELOPMENT SERVICES PLANNING DIVISION

Contact: Kyle Perata 650-330-6721 or ktperata@menlopark.org 701 Laurel Street Menlo Park, CA 94025 PHONE (650) 330-6702 FAX (650) 327-1653

AGENCY REFERRAL FORM
RETURN DUE DATE: Friday, June 6, 2014

DATE: May 23, 2014

TO: SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION

Dan Romf, Hazardous Materials Specialist San Mateo County Environmental Health 2000 Alameda de las Pulgas, Ste 100

San Mateo, CA 94403

(650) 372-6235

Applicant	Calysta Energy		
Applicant's Address	1140 O'Brien Drive, Suite B, Menlo Park, CA 94025		
Telephone/FAX	Tel: 650-492-6880		
Contact Person	Catherine Smith		
Business Name	Calysta Energy		
Type of Business	Research and development of sustainable fuels and chemicals		
Project Address	1140 O'Brien Drive, Sulte B, Menlo Park, CA 94025		
	FOR OFFICE USE ONLY		
The hazardous materials listed are not of sufficient quantity to require approval by this agency.  The Health Department has reviewed the applicant's plans and use of listed hazardous materials/chemicals and has found the proposal to be in compliance with all applicable Codes.  The Health Department has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures). The Health Department will inspect the facility once it is in operation to assure compliance with applicable laws and regulations.  The applicant's proposal has been reviewed by the San Mateo County Environmental Health Services Division by:  Signature/Date  Name/Title (printed)  Dan Compf  Comments:			





## DEVELOPMENT SERVICES PLANNING DIVISION

701 Laurel Street Menlo Park, CA 94025 PHONE (650) 858-3400 FAX (650) 327-5497

### **AGENCY REFERRAL FORM**

DATE: June 6<sup>th</sup>, 2014

TO:

**WEST BAY SANITARY DISTRICT** 

500 Laurel Street Menio Park, CA 94025 (650) 321-0384

Applicant	Calysta Energy		
Applicant's Address	1140 O'Brien Drive, Suite B, Menlo Park		
Telephone/FAX	Tel: 650-492-6880		
Contact Person	Catherine Smith		
Business Name	Calysta Energy		
Type of Business	Research and development of sustainable fuels and chemicals		
Project Address	1140 O'Brien Drive, Suite A, Menlo Park		

FOR OFFICE USE ONLY					
	The hazardous materials listed are not of sufficient quantity to require approval by this agency.				
<b>✓</b>	The Sanitary District has reviewed the applicant's proposed plans and use of listed hazardous materials/chemicals and has found that the proposal meets all applicable Code requirements.				
	The Sanitary District has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures).				
The applicant's proposal has been reviewed by the West Bay Sanitary District by: <u>Jed Beyer</u> Inspector					
Signature/Date		Name/Title (printed)			
	PULS 6-6-14	Phil Sou DITTICET MANAger			
Cor	mments:				





## DEVELOPMENT SERVICES PLANNING DIVISION

Contact: Kyle Perata 650-330- 6721 or ktperata@menlopark.org

701 Laurel Street Menlo Park, CA 94025 PHONE (650) 330-6702 FAX (650) 327-1653

## AGENCY REFERRAL FORM RETURN DUE DATE: Friday, June 6, 2014

DATE: May 23, 2014

TO: CITY OF MENLO PARK BUILDING DIVISION

701 Laurel Street Menlo Park, CA 94025 (650) 330-6704

Applicant	Calysta Energy			
Applicant's Address	1140 O'Brien Drive, Suite B, Menlo Park, CA 94025			
Telephone/FAX	Tel: 650-492-6880			
Contact Person	Catherine Smith			
Business Name	Calysta Energy			
Type of Business	Research and development of sustainable fuels and chemicals			
Project Address	1140 O'Brien Drive, Suite B, Menlo Park, CA 94025			
FOR OFFICE USE ONLY				
The Building Division	The hazardous materials listed are not of sufficient quantity to require approval by this Division.  The Building Division has reviewed the applicant's plans and listed hazardous materials/chemicals and has found that the proposal meets all applicable California Building Code requirements.			
The Building Division has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures).				
The applicant's proposal has been reviewed by the City of Menlo Park's Building Division by:				
Signature/Date		Name/Title (printed)		
	6/5/14	Ron LaFrance, Building Official		
Comments:				





### PLANNING COMMISSION STAFF REPORT

FOR THE PLANNING COMMISSION MEETING OF JULY 21, 2014 AGENDA ITEM D2

LOCATION: 4065 Campbell APPLICANT: Memry Corporation

Avenue

EXISTING USE: Manufacturing PROPERTY 4065 Associates

OWNER:

PROPOSED Manufacturing APPLICATION: Use Permit

USE:

**ZONING:** M-2 (General Industrial District)

### PROPOSAL

The applicant is requesting a revision to a use permit, previously approved in 1992, to modify the quantities of hazardous materials used and stored at the site. The subject property is located in the M-2 (General Industrial) zoning district and the hazardous materials are used in association with the manufacturing of metallic components. The applicant is proposing to install a new 5,600-liter liquid argon tank and associated screening, which would be located within the existing rear storage yard.

### **ANALYSIS**

### Site Location

The subject site is located at 4065 Campbell Avenue. The company, Memry Corporation, occupies the entire building. The immediately adjacent parcels along Campbell Avenue are also part of the M-2 zoning district, and are occupied by a variety of warehouse, light manufacturing, research and development (R&D), and office uses. The properties to the rear of the subject site, along Marsh Road, are located in the C-4, C-4(X), and M-2 zoning districts, and are occupied by general office buildings and a gas station. The nearest residential properties are located approximately 700 feet to the north of the subject building, across Marsh Road, in Redwood City. In 1992, Memry Corporation received use permit approval for the use of hazardous materials and outside storage of materials and equipment associated with its manufacturing processes.

### **Project Description**

Memry Corporation manufactures super-elastic and shape memory alloys such as wires, tubes, and other components from nickel titanium or nitinol. At this time, the applicant is requesting a use permit to increase the amount of argon stored and used on-site in order to improve the efficiency of the manufacturing process. The applicant is proposing to temporarily relocate the existing two argon tanks from the current location at the rear-left corner of the building, install a new argon tank (and associated screening), and then remove the two existing argon tanks from the site. The phasing plan would allow Memry to continue operating during construction of the new pad and tank.

The existing site contains approximately 2,000 liters and the applicant is proposing to increase the amount of argon stored on-site to 5,600 liters. The new tank would be located in the same location as the existing dual tank system. The applicant is proposing to screen the new tank with a new chainlink fence with slats of approximately 16 feet in height. The screen would completely conceal the proposed tank and is generally consistent with other fencing/screening at the subject site and in the larger M-2 zoning district. The applicant has submitted a project description letter that is included in Attachment C. In addition, the applicant submitted aerial photographs identifying the location of the existing, proposed, and temporary argon tanks. The photographs are included in Attachment D.

### Proposed Hazardous Materials

Proposed hazardous materials include flammable gases, nonflammable gases, oxygen, flammable liquids, oxidizers, toxics, and corrosives. A complete list of the types of chemicals is included in Attachment F. Since the existing operations within the building are not proposed to change, the project plans, included as Attachment B, focus on the modifications to the argon tanks. The project plans identify the existing tanks, the relocation of the existing tanks in the temporary location, and the proposed single tank. The project plans also identify the size and type of screening proposed for the new tank. The relocation of the tanks in a temporary location is necessary to allow operations to continue while the new larger tank is installed. Only trained personnel would handle the hazardous materials. Except for the amounts in daily use, all materials will be stored properly in containers that are compatible with the contents.

The Hazardous Materials Business Plan (HMBP), included as Attachment E, provides the types and quantities of chemicals that would be used and stored, and includes an emergency response plan, an employee-training plan, and a record keeping plan. The applicant has submitted a comprehensive chemical inventory (Attachment F) that identifies the requested storage quantities for the proposed chemicals. Staff has included conditions to the approval that would limit changes in use of hazardous materials, require a new business to submit a HMBP to seek compliance if the existing use is discontinued, and address violations of other agencies in order to protect the health and safety of the public.

### Agency Review

The Menlo Park Fire Protection District (MPFPD), City of Menlo Park Building Division, West Bay Sanitary District, and San Mateo County Environmental Health Services Division were contacted regarding the proposed use and storage of hazardous materials on the project site. Their correspondence has been included as Attachment G. Each entity found the proposal to be in compliance with all applicable standards and has approved or conditionally approved the proposal. The San Mateo County Health Division conditionally approved the proposal, stating that an updated HMBP will be required after installation of the new tank. Additionally, no industrial discharge to the sewer is planned.

### Correspondence

Staff has not received any correspondence on this project.

### Conclusion

Staff believes that the proposed operations would comply with all industry standard precautions to protect personnel and the environment. No extraordinary measures are required for the proposed operations. Staff believes that the proposed use and quantities of hazardous materials would be compatible and consistent with other uses in this area. The proposed tank would be located at the rear of the building, and would be completely screened to reduce any possible visual impacts. The HMBP has been approved by the relevant agencies, and includes a training plan and protection measures in the event of an emergency. The proposed use permit would allow an existing company to improve the efficiency of its operations and continue to operate within Menlo Park. Staff recommends that the Planning Commission approve the proposed project.

### **ENVIRONMENTAL REVIEW**

The project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current California Environmental Quality Act (CEQA) Guidelines.

### RECOMMENDATION

- 1. Make a finding that the project is categorically exempt under Class 1 (Section 15301, "Existing Facilities") of the current CEQA Guidelines.
- 2. Make findings, as per Section 16.82.030 of the Zoning Ordinance pertaining to the granting of use permits, that the proposed use will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, and will not be detrimental to property and improvements in the neighborhood or the general welfare of the City.

- 3. Approve the use permit revision subject to the following *standard* conditions:
  - a. Development of the project shall be substantially in conformance with the plans provided by WHL Architects, consisting of nine plan sheets, dated received July 8, 2014, and approved by the Planning Commission on July 21, 2014 except as modified by the conditions contained herein, subject to review and approval of the Planning Division.
  - b. Prior to building permit issuance, the applicant shall comply with all sanitary district, Menlo Park Fire Protection District, and utility companies regulations that are directly applicable to the project.
  - c. Prior to building permit issuance, the applicant shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the project.
  - d. If there is an increase in the quantity of hazardous materials on the project site, a change in the location of the storage of the hazardous materials, or the use of additional hazardous materials after this use permit is granted, the applicant shall apply for a revision to the use permit.
  - e. Any citation or notification of violation by the Menlo Park Fire Protection District, San Mateo County Environmental Health Department, West Bay Sanitary District, Menlo Park Building Division or other agency having responsibility to assure public health and safety for the use of hazardous materials will be grounds for considering revocation of the use permit.
  - f. If the business discontinues operations at the premises, the use permit for hazardous materials shall expire unless a new business submits a new hazardous materials business plan to the Planning Division for review by the applicable agencies to determine whether the new hazardous materials business plan is in substantial compliance with the use permit.

Report prepared by: Kyle Perata Associate Planner

Report reviewed by: Thomas Rogers Senior Planner

### **PUBLIC NOTICE & APPEAL PERIOD**

Public notification consisted of publishing a legal notice in the local newspaper and notification by mail of owners and occupants within a 1,320-foot radius of the subject property. Planning Commission action will be effective after 15 days unless the action is

appealed to the City Council, in which case the outcome of the application shall be determined by the City Council.

### **ATTACHMENTS**

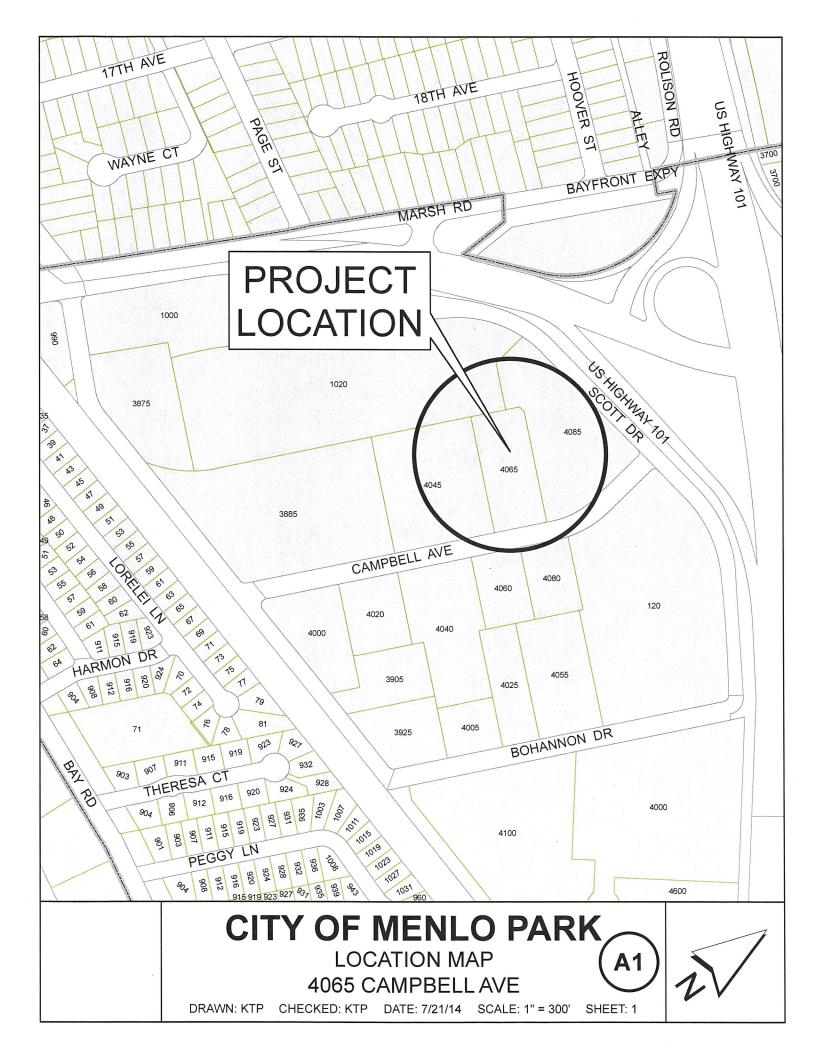
- A. Location Map
- B. Project Plans
- C. Project Description Letter
- D. Aerial Photographs
- E. Hazardous Materials Business Plan
- F. Chemical Inventory
- G. Hazardous Materials Agency Referral Forms:
  - Menlo Park Fire Protection District
  - San Mateo County Environmental Health Department
  - West Bay Sanitary District
  - Menlo Park Building Division

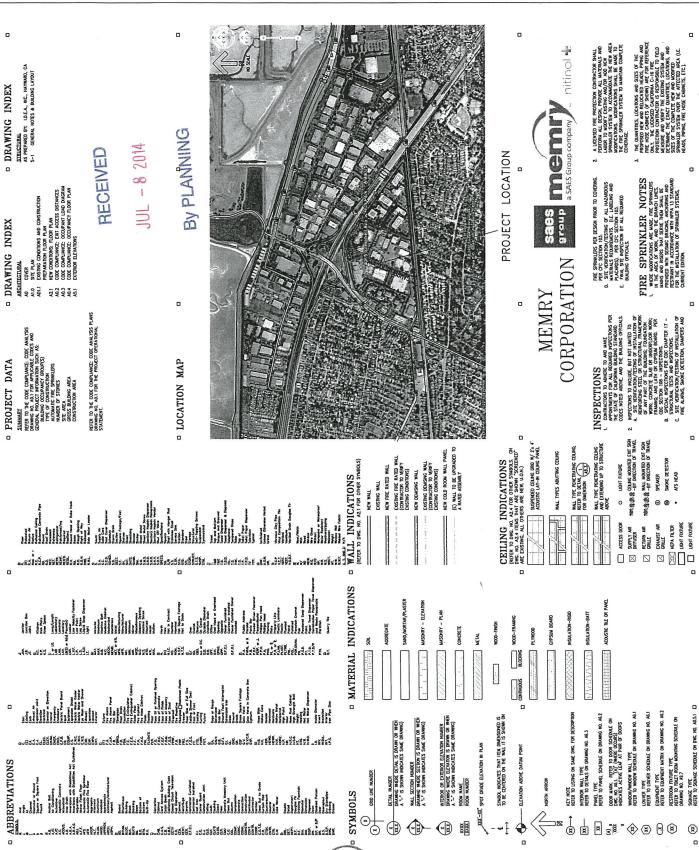
### **EXHIBIT TO BE PROVIDED AT MEETING**

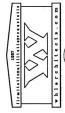
None

**Note:** Attached are reduced versions of maps and diagrams submitted by the applicant. The accuracy of the information in these drawings is the responsibility of the applicant, and verification of the accuracy by City Staff is not always possible. The original full-scale maps and drawings are available for public viewing at the Community Development Department.

V:\STAFFRPT\PC\2014\072114- 4065 Campbell Avenue (Memry).doc











MEMRY CORPORATION TENANT IMPROVEMENT 4065 CAMPBELL AVE. MENLO PARK, CA 94025

JOSEPH AND THE FERENCES SURFACE FINISHES A REFER TO DRAWING HO. AZ.3.

OF GENUR THAT REFERENCES CRUNG. AZ.5.

OLS OUT. REFER TO DRAWING HO. AZ.4.

M. REFERENCES ROOF DETAILS ONLY. HICHWORK AND UTILITIES PLAN: ENT, BENCHWORK, UTLITIES AND N 1.5.1 FOR SOIEDMES.

GELING, SOETH & VERTICAL EXIDIT OF W.

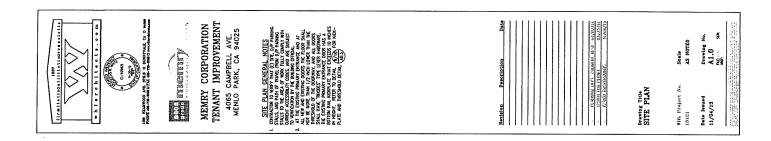
TOR TO RESECCED CEUM FAM (DRAWNE NO. A.).

FEREIRATION DELIAS: NOT USED

"REFIELDMENT OF THE PROPERTY OF THE PROPE NOT USED PORTON OF STREET



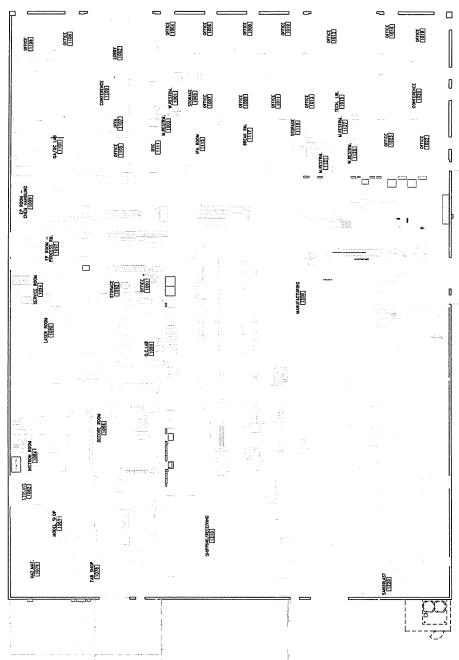
WHL Project No. 13121 Date Issued



PARKING COUNT   REQUECT   PROVICE	CAMPBELL AVE.
	4065 CAMPBELL AVE. 27,857 SQ.FT.
	MECHANIC DI DESON SCOVE DI DISSON SCOVE DI DI DI DI DI DI DI DI DI DI DI DI DI
	e (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c

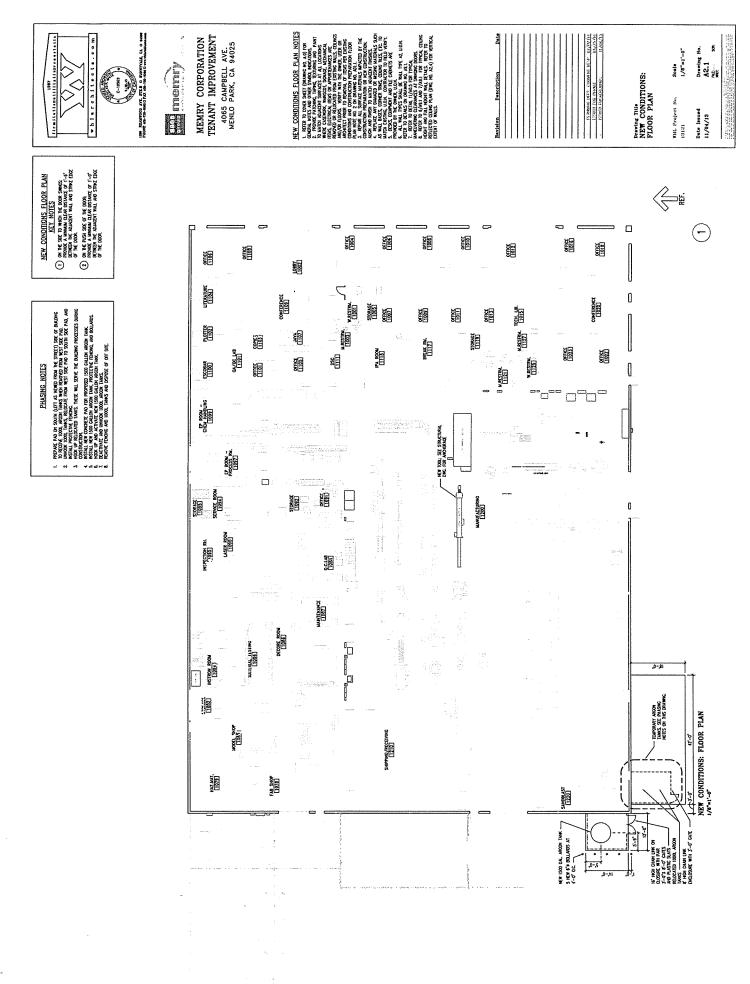
(3)

praving title
EXISTING CONDITIONS AND
CONSTRUCTION PREPARATION
FLOOR PLAN MEMRY CORPORATION TENANT IMPROVEMENT 4065 CAMPBELL AVE. MENLO PARK, CA 94025 AD1.1 Scale 1/6"=1'-0" The men PHONE WE-TR-TROP AVE. STE.B II SUNN Silk Project No. 13121 Date Issued 11/04/13 EXISTING CONDITIONS AND
CONSTRUCTION PREPARATION
FLOOR PLAN LEGEND
ESTING WALL COCK AND WINDOW TO
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
REALLY
RE 1000 1000 OFFICE 1016 1012 1016 3 1106 1008

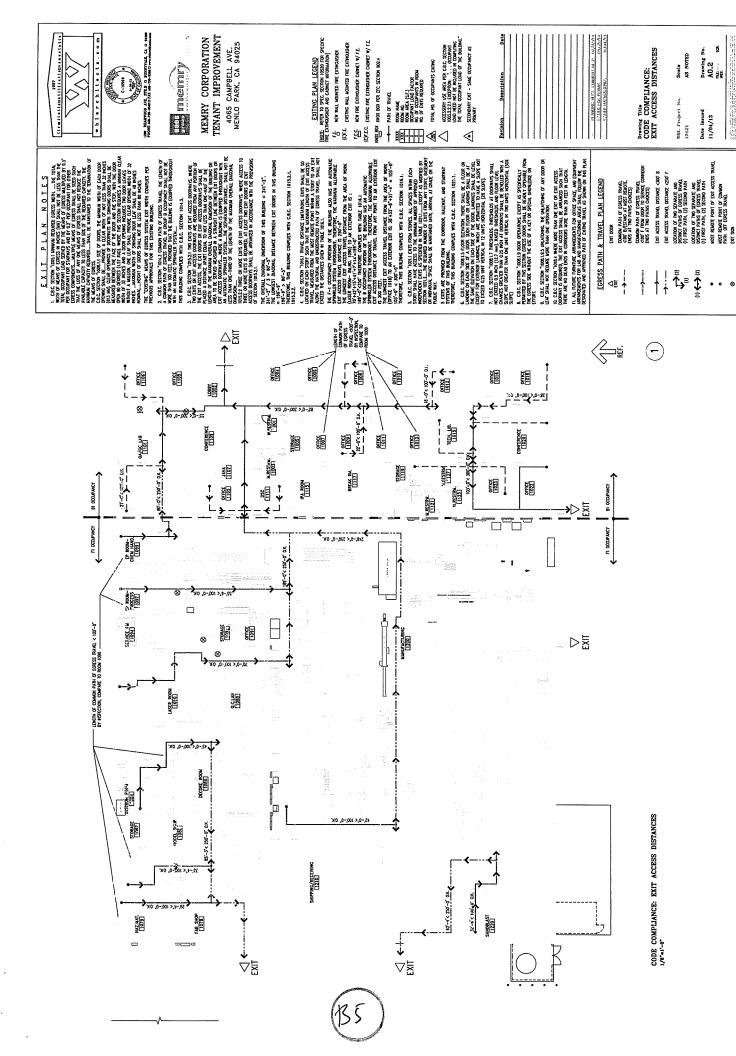


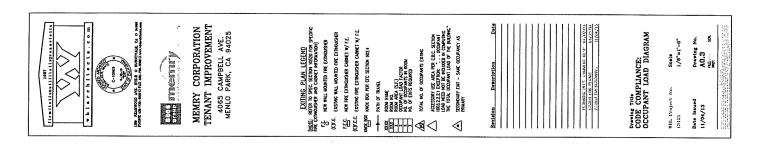
EXISTING CONDITIONS AND CONSTRUCTION PREPARATION FLOOR PLAN 1/8"=1"-4"

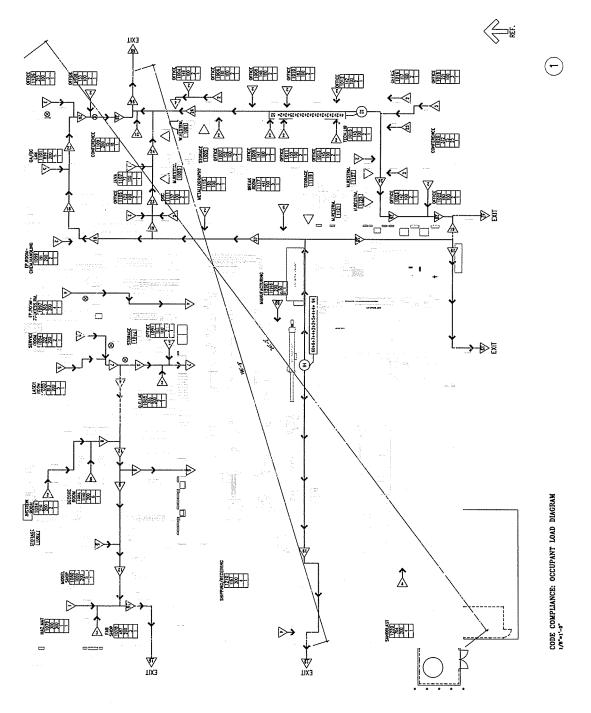
(B3)

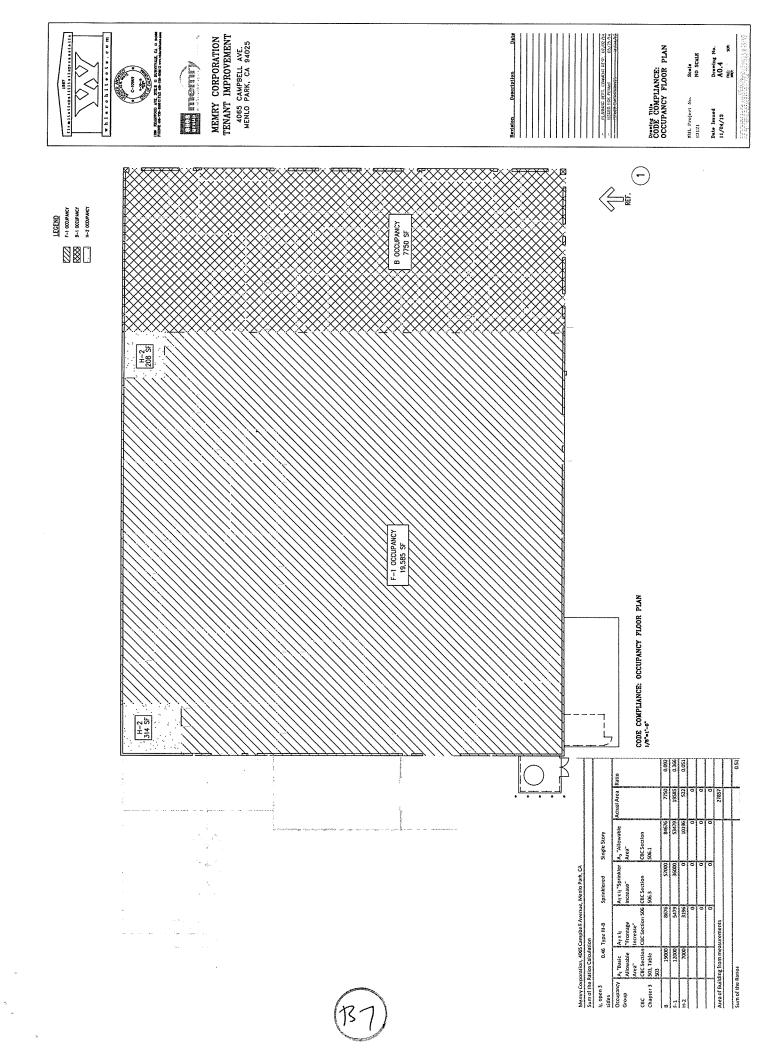


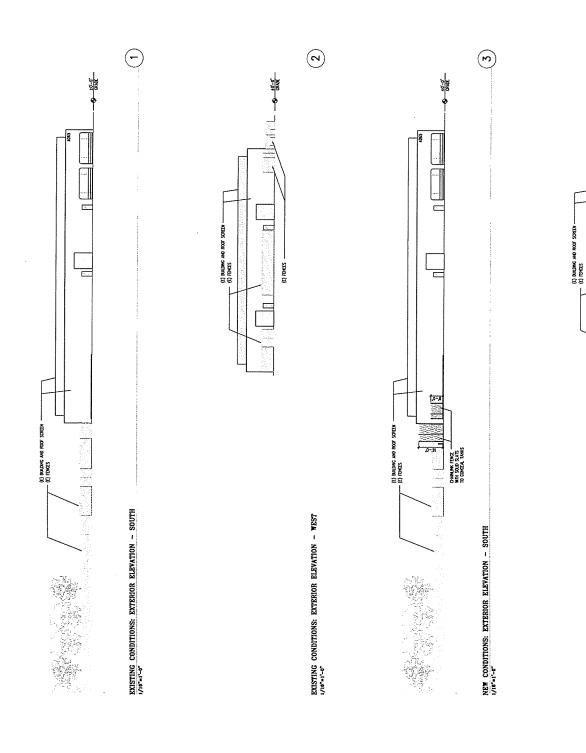








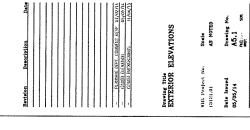




MEMRY CORPORATION
TENANT IMPROVEMENT
4065 CAMPBELL AVE.
MENLO PARK, CA 94025

The many

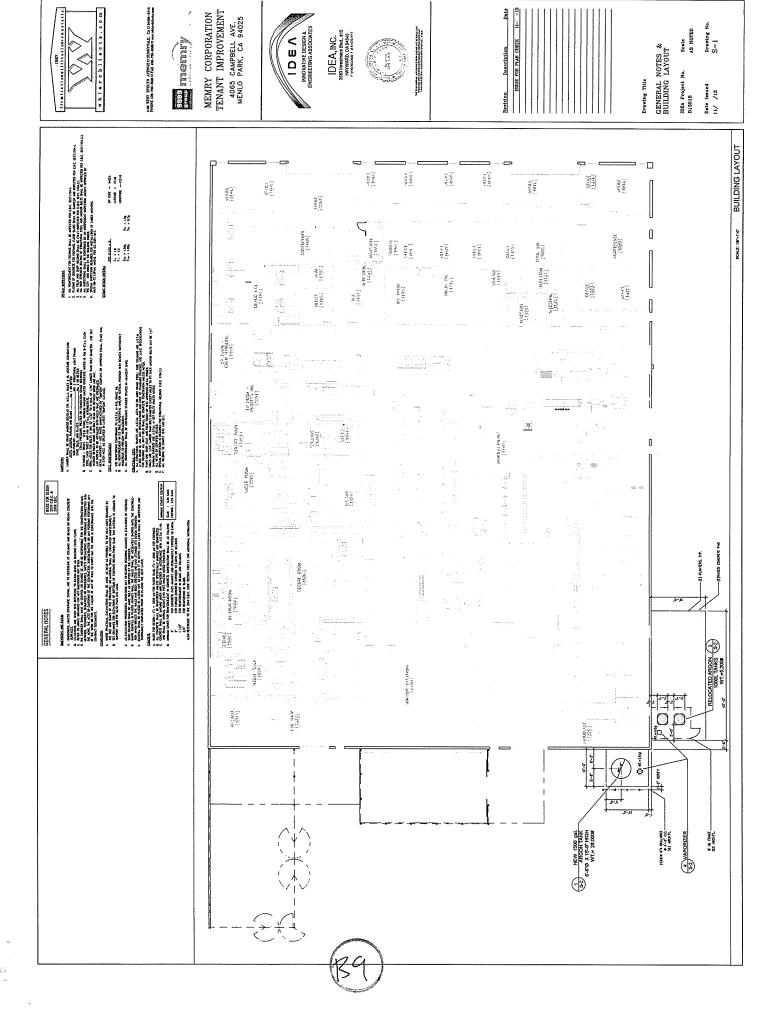
PHONE 48-TR-EDGE OF AN 48-TR-EDGE OF THE CONTROL AND THE CONTROL T



4

NEW CONDITIONS: EXTERIOR ELEVATION - WEST 1/18"-1'-0"

CHUNCHER FENCE WITH SOUR SATS TO CONCEAL TANKS





## Memry Corporation Argon Tank Project 4065 Campbell Ave. Menlo Park, CA.

Memry Corporation would like to submit the following proposal for your consideration. If approved Memry is requesting a "Use Permit" for a temporary argon supply system and a permanent "Use Permit" for a new system. Recent discussions that include MPFD, City of Menlo Park, Bohannon Property Group and Praxair motivated Memry to investigate the cost and determine the effects of increasing argon storage capacity. After this exploration, it was determined to be financially beneficial to the company, as well as, to support the surrounding business with decreased noise and traffic. Also decreased deliveries will support better air quality by reducing pollutants from our vendor's trucks.

The plan is simple. Current volume of liquid Argon at our production plant is 2000L. It is our intention to increase the current storage capacity to 5600L.



The plan and execution is very simple:

- Temporarily relocate our existing 2000L system using engineering calculations.
  - Move the dual tank approximately 11' from its current location to a 14" raised concrete area already in existence.
  - o Secure tanks using engineering calculations.
  - Safety fence around tanks.
  - o Post NFPA diamond
  - o (This existing area has four 4' steel safety bollards already installed.)
- Demolition of the current 2000L concrete pad begins once the temporary system is operational.
- A new engineered concrete pad will be constructed to support the weight of the new 5600L tank. (See attached Engineering)
- A new engineered fence/screen will cover the height of the new 16' tank.
  - o This fence will match the existing fence found at the property.
  - The new fence will use the same footprint once the existing 8' fence is removed.
  - o Tank will be hidden from view. There will not be a need to paint the tank.
  - o The fence will have two gates for safety egress.
- The tank and fence will approximately match the height of the building.
- Safety bollards will be installed to protect the newly installed tank.
- Once the new system is operational and signed off by local agencies, the temporary tank system will be removed.

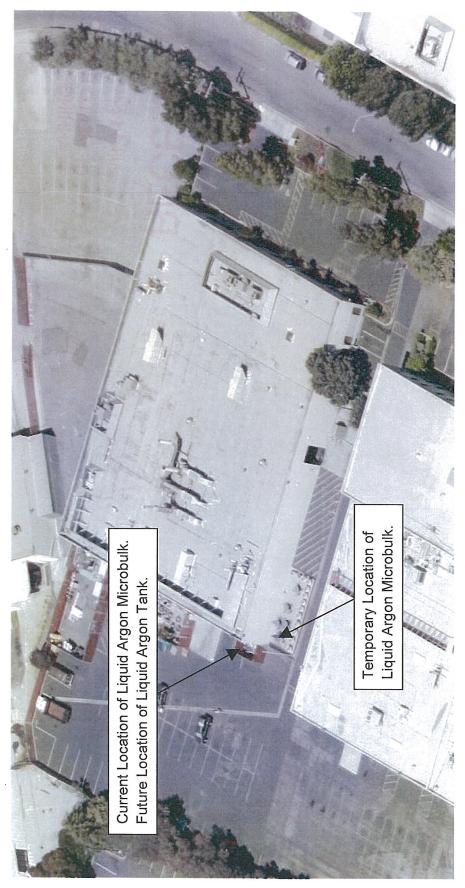
Summary: Once complete the only visual difference will be the height of the fence in the remote location of the property.



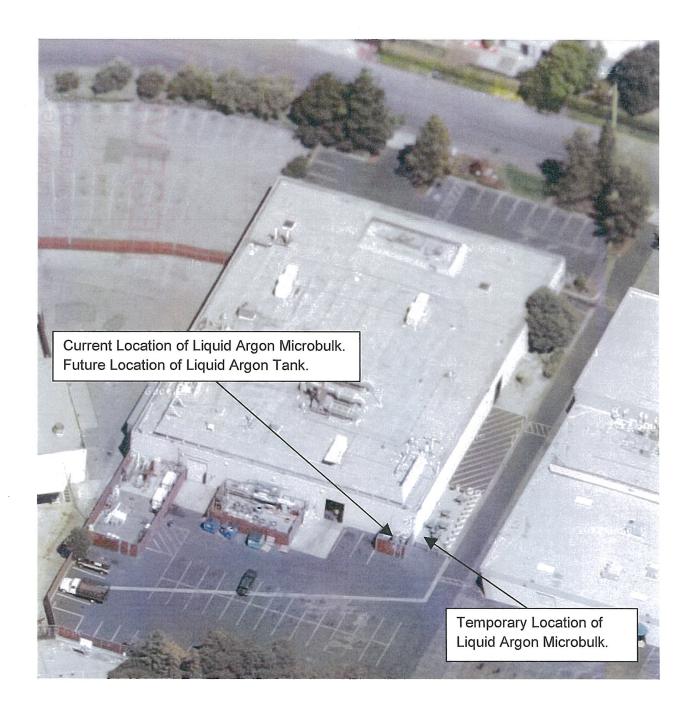
JUN 0 4 2014

CITY OF MENLO PARK PLANNING











## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION BUSINESS OWNER/OPERATOR IDENTIFICATION

																	Page1	of _	1
								<b>I.</b> ]		EN	ITI	FI	CATI	ON					
FACILITY ID #	T	T							T				1.	BEGINNING	DATI	E 100.	ENDING DATE		101.
(Agency Use Only)		-				-								6/1/2014	1		6/1/2014		
BUSINESS NAME (Same as Facili	ty Na	ıme	or I	DB	A - Dc	ing .	Bu	siness	As	;)		_			3.	BUSINE	SS PHONE		102.
MEMRY Corporation																(650)	395-6360		
BUSINESS SITE ADDRESS															103.	BUSINE			102a.
4065 Campbell Avenเ	e															(650)	395-6330		
BUSINESS SITE CITY									10	04.		Z	IP CODE	3	105.	COUNT	Y		108.
Menlo Park										(	CA	9	4025			San N	/lateo		
DUN & BRADSTREET										-	106.		RIMARY	SIC	107.	PRIMAR	Y NAICS		107a.
95-6822670												3	3356			33149	91		
BUSINESS MAILING ADDRESS																			108a.
4065 Campbell Avenu	е																		11753 CAPONYO -
BUSINESS MAILING CITY													108b.	STATE		108c.	ZIP CODE		108d.
Menlo Park														CA			94025		
BUSINESS OPERATOR NAME														109.	100000000000000000000000000000000000000		ERATOR PHONE		110.
Christopher Hampton															(65	0) 395	-6276		
							]	[I.]	BI	USI	NE	SS	OWI	NER					
OWNER NAME														111.		VER PHON			112.
Memry Corporation															(65	0) 395	-6360		
OWNER MAILING ADDRESS																			113.
4065 Campbell Avenu	e																		
OWNER MAILING CITY													114.	STATE		115.	ZIP CODE		116.
Menlo Park														CA			94025		
					III	. E		[VI]	3	ON	ME.	N'	TAL (	CONTAC					
CONTACT NAME														117.		TACT PHO			118.
Gregg Spears																0) 395			
CONTACT MAILING ADDRESS	- 10													119.		TACT EM			119a.
4065 Campbell Avenu	е												100	T am i mn	greg		s@memry.com		
Menlo Park													120.	STATE		121.	ZIP CODE		122.
						T 7	_	77.67				~~		CA			94025		
-PRIMARY-						IV.	J	CIVII	E.					NTACTS			-SECONDARY-		
NAME Cross Choose											123.		IAME	on Lorent La					128.
Gregg Spears											124.			opher Ha	mpt	on			
	_										124.		ITLE	£ O					129.
Maintenance Manage BUSINESS PHONE											125.			or of Ope	erauc	ons			
(650) 395-6263											123.			S PHONE 395-6276	2				130.
24-HOUR PHONE	-							_	_		126.	-	4-HOUR		)				131.
(650) 862-0365											.20			391-6745					131.
PAGER #											127.		AGER#	00140	,				132.
( )												(	)						152.
ADDITIONAL LOCALLY COLI	ECT	EI	) INI	FC	RMA	LION	J:												133.
Billing Address: 4065 Ca								len	ام	Pa	rk	C	Δ Q.Λ.	25					133.
SOURCE WY							١٧	1011	U	ıa	π,	U/	77 040	20					
Property Owner: Bohanno	n I	۲	ope	e	rties										_ Pho	ne No.:	(650) 345-8222		
Certification: Based on my inquiry am familiar with the information sub	of t	hos	so inc	div	viduals	resp	on	sible f	for	obtai	ning t	the	informat	ion, I certify i	ınder p	enalty of la	w that I have personally exa	minec	d and
SIGNATURE OF OWNER/OPERA												1	DATE.	134.			CUMENT PREPARER		135.
/ Ca/ / Ca	/		<u></u>										6/2	/14	∐ Gl	en Edv	vards		
NAME OF SIGNER (print)											136			OF SIGNER					137.
Christopher Hampton													Direc	ctor of O	oera	tions			
Hwf2730 UPCF Rev. (12/2007) - 1	/2									ww	w.un	doc	cs.org				Effectiv	e 01/1	17/08

## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION BUSINESS ACTIVITIES

	ν	Page 1 of 1
I. FACILITY IDEN	TIFICATION	
FACILITY ID # (Agency Use Only)		PA ID # (Hazardous Waste Only) 2. CAD009103763
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)		3.
MEMRY Corporation		
BUSINESS SITE ADDRESS 4065 Campbell Avenue		103.
BUSINESS SITE CITY Menlo Park	104.	CA ZIP CODE 94025
II. ACTIVITIES DE	CLARATION	
NOTE: If you check YES to		list.
please submit the Business Owner/C		
Does your facility		se complete these pages of the UPCF
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. CalARP REGULATED SUBSTANCES  Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ⊠ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES 🖾 NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES 🖾 NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	Myra Dyo	
	YES NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	YES NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☑ YES ☐ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☐ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	YES NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.
F. LOCAL REQUIREMENTS (You may also be required to provide additional in		

### UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS WASTE

### ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION - FACILITY PAGE

										Pag	ge 1 of 1
	I. FACILITY II	DENTIFICATION	ON								
BUSINESS NAME (Same as FACILITY NAME of	r DBA - Doing Business As)  3. FACI	LITY ID#									1.
MEMRY Corporation											
	143	TATUS									
NOTIFICATION STATUS 600.	PERMIT STATUS (Check all that ap	_									601.
☑ a. Amended ☐ b. Initial	☐ a. Facility Permit ☐ b. Interim Status			Variano							
c. Renewal (PBR Only)	c. Standardized Permit	ı	∐ е.	Consen	t Agre	ement					
, , , ,	III. NUMBER OF U	UNITS AT FAC	CILIT	Ϋ́							
(Indicate the	number of units you operate in each tier. At	tach one unit notification	on page	for each	unit e	xcept CI	E-CL)				
A Conditionally Exempt – Sr	nall Quantity Treatment (CESQT) (May	not function under	any ot	her tier.	.)						602.
B Conditionally Exempt Spe	cified Wastestream (CESW)										
C1 Conditionally Authorized (	CA)										
D Permit by Rule (PBR)											
E Conditionally Exempt – Li	mited (CEL)										
F Conditionally Exempt Con	nmercial Laundry (CE-CL) (No unit pa	ige is required for la	undrie	s.)							
	al the number of unit notification pages	-			CL uni	its.)					
	IV. CERTIFICATION										
Waste Minimization - I certify that I have economically practicable and that I have se future threat to human health and the environment.	a program in place to reduce the volu elected the practicable method of treatn	me, quantity and to	xicity	of wast	e gene v avail	erated t	o the do	egree ich m	I have inimize	determi	ined to be resent and
<u>Tiered Permitting Certification</u> - I certify regulations for the indicated permitting tie attachments were prepared under my direct information submitted. Based on my inquinformation is, to the best of my knowledge	r, including generator and secondary c ion or supervision in accordance with a uiry of the person or persons who m and belief, true, accurate, and complete	ontainment requirem a system designed to anage the system, o	nents. o assure or thos	I certife that que direc	y und ualifie tly res	ler pena ed perso sponsib	alty of la onnel pro- le for g	aw th operly gather	at this y gather ring the	docume r and ev e inform	ent and all
I am aware that there are substantial penalti SIGNATURE OF OWNER/OPERATOR	DA		of fin	es and i	mpris	onment	for kno	wing	violatio	ons.	603.
		6/2/11									
NAME OF OWNER/OPERATOR	604. TIT	LE OF OWNER/OP	ERAT	OR		-					605.
Christopher Hampton	Dir	ector of Operati	ions								
REQUEST FOR SHORTENED REVIEW I	PERIOD (CE and CA only)	Yes 🛛 No									
State Reason for Request:											
	V. ATTACHMEN	ΓS (Check if atta	ached	)							
ALL tiers except CE-CL (Laundries) must s		PBR ONLY									
1. One unit specific notification page at	nd one treatment process page per unit	1. Tank and c	contain	er certi	ficatio	ons, if re	equired				
☑ 2. Plot Plan (or other grid/map)		2. Notificatio									
		☐ 3. Notificatio	on of pi	roperty	owner	r, if diff	erent fro	om bu	ısiness	owner	
PBR & CA ONLY:											
□ 1. Closure Financial Assurance (former     □     □											
Self Certified (<\$10,000) ☐ 0											
2. Prior Enforcement History, if application	able										

UPCF hwf1772f (1/99) - 1/2 www.unidoes.org

Rev. 02/16/00

### UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS WASTE

### ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE

(One page and attachments per unit)

					Page 1	l of l
FACILITY ID#		1.	BUSINESS NAME (Same as FACILIT	Y NAM	ME or DBA – Doing Business As)	3.
			MEMRY Corporation			
	I. TREA	TME	ENT UNIT			
UNIT ID# 606.	UNIT TYPE/TIER	607.	NUMBER OF TANKS	608.	NUMBER OF CONTAINERS/	609.
1	a. CESQT	Ì	2		TREATMENT AREAS	
	b. CESW		3		1	
UNIT NAME 610.	☑ c. CA	Ī	MONTHLY TREATMENT VOLUME	611.	UNIT OF MEASURE	612.
AQUASAVER	d. PBR		420 .		a. Pounds 🛭 b. Gallons	
	☐ e. CEL					
SPECIFIC WASTE TYPE TREATED (normative)						612
SPECIFIC WASTE TYPE TREATED (narrative)	ADD C LICED DAME	~ ~~	T (16) 1 T T 0 0 T 0 T 1			613.
DILUTED RINSE WATER FROM BEAM (Mixture of DI Water, Ammonium Bifluor				ami	c Acid Flectropolish Soluti	on)
	, 111110 11014, 11100	Spiror.	io riola, Saliano riola, Salpi	iaiiii	o riola, Electropolish Soluti	OH)
TREATMENT PROCESS DESCRIPTION (narrativ					_	614.
The system can treat 150 gallons per day a water is then pumped through a tank with	t a flowrate of 8 gallo	ns pe	r minute. The waste rinse was	ater i	s first pH adjusted to $\sim$ 7. The	ne
exchange resin. The water next flows through	activated Carbon to re 19h ion exchange tank	cs to r	e organic contaminants and premove inorganic contamina	nts T	rve the capacity of the ion The water then flows to a pl-	1
monitored discharge tank before dischargi	ng to the sewer.	10 10 1	omovo morganio contamina	110.	the water then hows to a pr	1
(NOTE: For each treatment unit, complete and attac	h the appropriate Waste and	d Treat	ment Process Combinations page.)			
II. BASIS F	OR NOT NEEDING	FEL	DERAL PERMIT (Check all t	hat ap	oply)	
a. The treated waste is not a hazardous w	aste under federal law	⊠ f.	Treatment in an accumulation tar			615,
(California-only waste).			1,000 kg./month generators and 1 1,000 kg./month.	80 or	270 days for generators of 100 to	
b. Treated in waste water treatment units (tar publicly owned treatment works (POTW)/sew		По	. Recyclable materials are reclaime	d to r	ecover silver or other precious met	ale
NPDES permit.	and agency of anact an	ш. 5	. 1009 oldote materials are rectainte	u to i	ecover suver or other precious men	.415.
☑ c. Treatment in elementary neutralization units.		🛛 h	. Empty container rinsing and/or tr	eatme	ent.	
Tenetmont in a totally and and treatment for		<b>-</b> -1.				
d. Treatment in a totally enclosed treatment facil	•	LJ 1.	Other (specify below)			
e. Federal conditionally exempt small quantity kg., approximately 27 gallons, or less of haza month).	generator (generated 100 rdous waste in a calendar					
III. RESID	UALS MANAGEM	ENT	DESCRIPTION (Check all th	at app	oly)	
□ a. Discharge non-hazardous aqueous waste to Po	TW or sever	Resid	dual hazardous waste hauled offsite	by a	registered hauler.	616.
Est a. Discharge non-nazardous aqueous waste to Pe	JI W UI SCWCI.					
b. Discharge non-hazardous aqueous waste unde	r a NPDES permit.	_	. Offsite recycling			
	•		. Thermal treatment			
☐ c. Dispose of non-hazardous solid waste residue	s at an offsite location.		Disposal to land			
		_	Further treatment  Other method of disposal (describ	na hal	ow)	
		LJ II	. Omer memod of disposal (descrit	je deli	uw <i>)</i>	
SECONDARY CONTAINMENT INSTALLATION	DATE (If required)					617.



### UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS WASTE

### CERTIFICATION OF FINANCIAL ASSURANCE

### FOR PERMIT BY RULE AND CONDITIONALLY AUTHORIZED ONSITE TREATERS

_	700.	
a. Initial Certification b. Amended Certification	c. Annual Certification	Page 1 of 1
	DENTIFICATION gin next to the amended information)	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	in text to the amended information)	3.
MEMRY Corporation		
FACILITY ID#	FACILITY EP ID# CAD00910376	53
TYPE OF OPERATION ☐ a. PBR-FTU ☐ b. CA [	c. Other:	701.
II. ESTIMATED	CLOSURE COSTS	
NOTE: In addition to the dollar figure below, a written estimate of closure costs n	ust be attached when you submit this section oj	f this page.
ESTIMATED CLOSURE	COSTS: \$ 1767.64	702.
III. EXEMPTION FROM FINANC	IAL ASSURANCE REQUIREMEN	NTS
I am not required to provide a mechanism because:		
		700
a. I certify that my closure cost estimate is less than or equal to \$10,000, or		703.
		704.
b. Specify other reasons:		
c. As a PBR owner or operator, I have not operated more than thirty days in	a calendar year. (Does not apply to Conditional	al Authorization) 705.
IV. CLOSURE FINANCIA	ASSURANCE MECHANISM	
I am required to provide a mechanism and it is attached to this page.	706. MECHANISM ID N	NUMBER(S): 708.
EFFECTIVE DATE OF CLOSURE ASSURANCE MECHANISM:	707.	
MECHANISM TYPE a. Closure Trust Fund d. Closure In	surance g. M	ultiple Financial Mechanisms 709.
(Check one item only)	est and Corporate Guarantee h. Ce	ertificate of Deposit
□ c. Closure Letter of Credit □ f. Alternativ	e Mechanism i. Sa	vings Account
FINANCIAL INSTITUTION, INSURANCE OR SURETY COMPANY/OTHER	ORGANIZATION	710.
ADDRESS		711.
CITY 712.	713.	714.
	STATE ZIP COD	)E
	ATOR CERTIFICATION	715.
SIGNER OF THIS CERTIFICATION a. Owner  I certify under penalty of law that this document and all attachments were prepar	b. Operator	
that qualified personnel properly gather and evaluate the information submitted	Based on my inquiry of the person or person	ons who manage the system or those
directly responsible for gathering the information, the information is, to the best significant penalties for submitting false information, including the possibility of	of my knowledge and belief, true, accurate and increase and imprisonment for knowing violations.	d complete. I am aware that there are (22 CCR Section 66270.11)
SIGNATURE OF OWNER/OPERATOR	DATE	716.
	6/2/14	
/ h	0/2/14	
NAME OF OWNER/OPERATOR (Print)	TITLE OF OWNER/OPERATOR	718.
Christopher Hampton	Director of Operations	



For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

pressure release acute health chronic health pressure release acute health chronic health radioactive pressure release acute health pressure release pressure release pressure release chronic health radioactive acute health chronic health chronic health Categories chronic health Hazard fire
reactive
pressure rele
acute health
chronic healt acute health acute health radioactive Page 1 of 4 (One page per building or area) fire reactive fire reactive fire reactive reactive ٥. ambient
> amb.
< amb.
cryogenic ambient
> amb.
<amb.
cryogenic ambient > amb. cryogenic ambient
> amb.
< amb.
cryogenic Temp. Storage Codes ∞ં If EPCRA, sign below: Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise ambient > amb. Storage Pressure ambient > amb - amb. ambient > amb - amb. ambient
> amb
< amb. ambient
> amb
< amb. ambient > amb - amb. Delete; gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet gallons pounds cu. feet tons gallons

pounds

cu. feet gallons pounds cu. feet tons Units  $\boxtimes\Box\Box\Box$ Storage Container:\* D Storage Container:\* N Storage Container:\* M Storage Container:\* N Storage Container:\* M Storage Container:\* E Largest Cont. 1.06 99.0 0.26 55 99 62 Storage Type Tank Wagon Average Daily Quantities Rail Car Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 0.26 Other 55 99 4.3 2.6 62 Code Facility ID # (Agency Use Only) Curies: (If radioactive) Curies: (If radioactive) 0 Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Max. Daily 110 198 124 0.26 6.3 Plastic Bottle or Jug Glass Bottle or Jug Physical State pure mixture pure mixture pure mixture pure mixture pure mixture pure mixture Type and solid liquid gas solid liquid gas solid liquid gas solid Iiquid gas solid || Solid || gas solid liquid gas % % ⊠⊠ Tote Bin  $\boxtimes \Box$ http://www.unidocs.org Code Σ CAS No. 5329-14-6 7697-37-2 7664-38-2 7697-37-2 7664-93-9 7664-38-2 EPCRA Confidential Location? Trade Secret Information? Storage Type ماماماما  $\boxtimes$ ماماماماماماما Hazardous Components Cylinder Bag Box 2 7 (For mixtures only) ¥% ¥% 20 2 35 85 25 20 ¥ Storage Type Fiber Drum Hydrogen Peroxide Carboy Phosphoric Acid Phosphoric Acid Silo Chemical Location: 4065 Campbell Avenue, Menlo Park Sulfamic Acid Sulfuric Acid Code Chemical Nitric Acid Nitric Acid Ġ Name Plastic/Non-metallic Drum Business Name: MEMRY Corporation Code Storage Type D Steel Drum Common Name TI-121 Pickling Agent EHS EHS EHS EHS EHS EHS Hydrogen Peroxide sopropyl Alcohol Can Phosphoric Acid છ Nitric Acid CAS No.: 67-63-0 CAS No.: CAS No.: DW-61 CAS No.: CAS No.: CAS No.: (Same as Facility Name or DBA) Tank Inside Building Aboveground Tank Belowground Tank Map and Grid or Location A, G, H, K Storage Type Building/Stornge Area) Code B ф C Д Д Code Class 8, 5.1 Haz. 8 ∞ ∞ ∞

UN-020EA - 1/2

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

pressure release acute health pressure release acute health fire
reactive
pressure release
acute health
chronic health
radioactive pressure release pressure release pressure release pressure release acute health chronic health acute health chronic health acute health chronic health chronic health chronic health Categories fire
reactive
pressure reles
acute health
chronic health
radioactive acute health Hazard radioactive radioactive Page 2 of 4 (One page per building or area) fire reactive reactive fire reactive fire reactive o, ambient
> ambi.
> amb.
| cryogenic ambient
> amb.
< amb.
cryogenic ambient > ambient | camb. cryogenic ambient > amb. | Camb. | Camb. | Cryogenic cryogenic Storage Temp. Storage Codes If EPCRA, sign below: ∞ ambient > amb < Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise ambient > amb - Ambient ambient > amb < Storage Pressure ambient > amb. ambient > amb. ambient > amb. < amb. ambient

> ambient

<a href="mailto:smp"> amb.</a> < amb.  $\boxtimes \Box \Box$ gallons
pounds
cu. feet
tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet gallons pounds cu. feet Units tons tons  $\boxtimes\Box\Box\Box$ Storage Container:\* E Stornge Container:\* E Storage Container:\* N Storage Container:\* F Storage Container:\* N Storage Container:\* D, E, N Cont. 9.9 55 55 55 S 5 Storage Type Tank Wagon Quantities Average Daily Rail Car Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 9.9 110 55 55 30 10 Code Facility ID # (Agency Use Only) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Max. Daily 13.2 110 55 55 22 20 Plastic Bottle or Jug Physical State Dure mixture Dure mixture pure mixture Dure mixture Dure mixture Dure mixture solid liquid gas solid Iiquid gas solid |X| Solid | Iiquid | gas solid liquid gas Type and solid liquid gas solid liquid % % ⊠⊠ gas ∏ Yes; Code CAS No. 68439-45-2 68604-71*-*7 9016-45-9 52623-95-7 37340-60-6 6834-92-0 1310-58-3 7320-34-5 1312-76-1 EPCRA Confidential Location? Storage Type Bag Trade Secret Information? واواواواواواواواواواواواوا Hazardous Components Box . ¥%. (For mixtures only) 10 10 10 7 Code Potassium Hydroxide (45%) Soln. Cocoamphopropionate Nonylphenoxypolyethoxyethanol Potassium Silicate Solution Organic Phosphate Ester Storage Type Potassium Phosphate Sodium Metasilicate Ethoxylated Alcohol Carboy Silo Phosphate Ester Chemical Location: 4065 Campbell Avenue, Menlo Park, Code Chemical Name Plastic/Non-metallic Drum Business Name: MEMRY Corporation (Same as Facility Name or DBA) Storage Type Sonicor 101 All Purpose Common Name Ammonium Bifluoride Steel Drum EHS EHS EHS EHS EHS EHS Ripper I Detergent Petroleum Based Lubricating Oils Ethylene Glycol e, Code d-Limonene CAS No.: 64742-58-1 ДΞ CAS No.: 1341-49-7 CAS No.: 8028-48-6 Detergent CAS No.: 107-21-1 CAS No.: CAS No.: Aboveground Tank Belowground Tank Map and Grid or Location Storage Type Code A, K Ą, J તં М ⋖ ⋖ ⋖ Code Class N/A

₹-020EA - 1/2

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

reactive pressure release pressure release acute health chronic health radioactive pressure release acute health chronic health pressure release acute health chronic health acute health pressure release chronic health radioactive pressure release chronic health Categories fre
reactive
pressure relea
acute health
chronic health
radioactive acute health acute health Hazard radioactive radioactive Page 3 of 4 (One page per building or area) fire reactive fire reactive fire reactive reactive reactive fire fire ambient
> amb
< amb.
< amb.

cryogenic ambient
> ambient
> amb.
< amb.
cryogenic ambient
> ambient
> amb.
< amb.
cryogenic ambient > amb - amb. < amb. cryogenic Storage Temp. Storage Codes If EPCRA, sign below: ∞ં Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise ambient > amb. Storage Pressure ambient > amb - ambient > amb. ambient

> amb

< amb. ambient > amb. < amb. ambient > amb - Amb. ambient > amb.  $\boxtimes \Box \Box$ gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons
pounds
cu. feet gallons pounds cu. feet tons Units Storage Container:\* Storage Container:\* M Storage Container:\* Storage Container:\* Storage Container:\* Stornge Container:\* Cont. 1500 8.09 217 304 1.05 304 K Storage Type Tank Wagon Quantities Average Daily Rail Car Days On Site: 365 1520 1500 8.09 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 217 809 Other 4.3 Code Facility ID # (Agency Use Only) 0 2 Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) 121.6 Max. Daily 1216 1500 3040 434 8.5 Plastic Bottle or Jug Glass Bottle or Jug Physical State Dure mixture pure mixture Dure mixture Dure mixture pure mixture pure mixture Storage Type solid Iiquid gas solid liquid gas solid Iiquid gas Type and solid |X liquid | gas solid liquid gas solid Iiquid gas åå ⊠⊠  $\boxtimes \Box$  $\boxtimes \Box$  $\boxtimes \Box$ ☐ Yes; ☐ Yes; ☐ Code M Z CAS No. EPCRA Confidential Location? Trade Secret Information? Storage Type اماماماماد Hazardous Components Cylinder Bag Вох Wt. (For mixtures only) Code Storage Type Fiber Drum Carboy Silo Chemical Location: 4065 Campbell Avenue, Menlo Park, Code Chemical Name Ç Ξ Plastic/Non-metallic Drum Business Name: MEMRY Corporation Storage Type Steel Drum Common Name EHS EHS EHIS EHS EHS EHS Compressed Nitrogen Compressed Helium Compressed Argon Can Liquid Nitrogen Methyl Alcohol 3 Liquid Argon Code CAS No.: 7727-37-9 (m) CAS No.: 7440-59-7 CAS No.: 7727-37-9 CAS No.: 7440-37-1 CAS No.: 7440-37-1 CAS No.: 67-56-1 (Same as Facility Name or DBA) Tank Inside Building Aboveground Tank Belowground Tank Location CA (Building/Storage Area) Map and Grid or Storage Type Code D, M Ď, X D, M D, N ri ш Ö Code Class 8 2.2 2.2 2.2 2.2 3

UN-020EA - 1/2

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

pressure release acute health chronic health pressure release acute health pressure release acute health pressure release acute health pressure release acute health chronic health chronic health radioactive pressure release acute health chronic health chronic health radioactive chronic health Categories fire
reactive
pressure rele
a coute health
chronic health
radioactive fire
reactive
pressure relect acute health chronic health radioactive Hazard Page 4 of 4 (One page per building or area) reactive reactive fire reactive reactive ٥. fire ambient
> amb.
< amb.
cryogenic ambient
> ambient
> amb.
< amb.
cryogenic ambient > amb. < camb. cryogenic ambient
> amb.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<a>e</a>
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ahe-beams.
<ah ambient > amb. camb. cryogenic Storage Temp. Storage Codes ∞ If EPCRA, sign below: Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise ambient > amb. ambient > amb < Storage Pressure ambient > amb < ambient × amb. ambient

> amb.

amb. ambient > amb. < amb. gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons gallons pounds cu. feet tons Units Storage Container:\* N Storage Container:\* E Storage Container:\* Storage Container:\* D, F Storage Container:\* Storage Container:\* Largest Cont. 1.06 8.09 1500 55 55 0.11 ⋖ Code Storage Type Tank Wagon Quantities Average Daily Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 1500 Days On Site: 365 Days On Site: 365 8.09 55 55 1.5 7 Facility ID # (Agency Use Only) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Max. Daily 121.5 1500 110 110 d a Glass Bottle or Jug Physical State Dure mixture Dure Mixture Dure mixture pure mixture Dure mixture pure mixture solid |X| Iiquid | gas solid Solid Iiquid gas Storage Type Type and solid liquid gas solid | Solid | Bas solid liquid gas solid liquid gas 2 2 ⊠⊠ vi Yes; Yes; Z Code CAS No. 193562-36-6 64742-52-5 68987-81-5 68920-66-1 1310-73-2 1330-43-4 141-43-5 9-96-82 102-71-6 115-07-1 74-98-6 EPCRA Confidential Location? Trade Secret Information? Storage Type 0|0|0|0|0|0|0|0|0|0|0|0|0|0|0|0 Hazardous Components Bag Wt. 25 100 0.5 (For mixtures only) 20 50 Code Sulfonate Monoethanolamine Salt Napthenic Petroleum Distillates Monoisopropanolamine Alkoxylated Linear Alcohols Borates, Tetra, Sodium Salts-Anhydrous Ethoxylated Linear Alcohols Code Storage Type G Carboy Monoethanolamine Sodium Hydroxide Triethanolamine Chemical Location: 4065 Campbell Avenue, Menlo Park, Chemical Name Propylene Propane Business Name: MEMRY Corporation Storage Type Common Name Steel Drum EHS EHS EHS EHS EHS EHS Castrol Syntilo 9930 Sodium Hydroxide Solution Cimperial 1060CF સ Liquid Oxygen Liquid Oxygen Code 3 MAP-Pro Gas CAS No.: 7782-44-7 CAS No.: 7782-44-7 CAS No.: CAS No.: CAS No.: CAS No.: (Same as Facility Name or DBA) Aboveground Tank Location CA (Building/Storage Area) Map and Grid or Code Storage Type Code F, J ri ⋖ B ₹ G None, Class None 2.2, 2.2, 2.1

UN-020EA - 1/2

## Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

3 ilding or area)		10.		Hazard Categories	fire X reactive		acute health Chronic health	Tadioactive	fire	reactive	acute health	chronic health	Jamoura	fire	reactive	acute health	chronic health	radioactive	fire	reactive pressure release	acute health	chronic health		fire reactive	pressure release		radioactive	fire	reactive	pressure release acute health	chronic health	I adioactive				Rev. 05/18/00
Page 1 of 3 (One page per building or area)		9.	Storage Codes	Storage Temp.	ambient > amb.	~ ggr	cryogenic		ambient	- amb	cryogenic			A ambient	y amp.	cryogenic			ambient	> amb.	Cryogenic			ambient > amb	<amb.< p=""> Cryonenic</amb.<>			ambient	> amb.	cryogenic			.v.			Re
his Page: ⊠ Revise	1		Storag	Storage Pressure	ambient > amb.	< amb.			ambient	di di		*****		ambient	amb.				ambient		1			ambient > amb.	amb.			ambient		- Parisipa			If EPCRA, sign below:			
Type of Report on This Page: ☐ Add; ☐ Delete; ⊠ Revis	1	8.		Units	gallons	₹ :: :: ::	i i			spunod X					Spunod X	Toms is			gallons	cn. feet	tons		I	gallons pounds	cu. feet			gallons	spunod				IfEPCI			
Type of I		7.	•	Annual Waste Amount	250		Waste Code:	101	2800		State Waste Code:	792		1100		State Waste Code:	352	!	22000		State Waste Code:	133		4750	State	Waste Code:	<u>,                                     </u>			State Waste Code	ridate Cours.		Storage Type	nagon Jar		
	e Only)		Sa	e Largest Cont.	70	Storage	Container:*	ជ	400		Storage Container.*	Е		250		Storage Container.*	D	1	400		Storage Container:*	Ω		700	Storage	Container:*	1			Storage	· Contained		Code Stora		R Other	
	Facility ID #	.9	Quantities	Average Daily	15	-	e) Site:	200	50		Days On Sire:			21		Days On Site:			400		e) Days On			001	-	e) Site:				Days On			Ype	Plastic Bottle or Jug		
THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUMN TO THE COLUMN TWO COLUM	Yes; No Yes; No			l Max. Daily	70	T	(If radioactive)		400		Curies:			400		Curies:	A STOREGIST OF A STOR		2400		Curries: (If radioactive)			700	Curies:	(If radioactiv				Curies:	Angeorge III)	1	Code Storage Type			cs.org
		.5.	Type	and Physical State	⊠ waste	Pilos X	Iiquid	- gas	⊠ waste		bilos D		) 	⊠ waste		solid		<u></u>	⊠ waste		Solid	Sa Sa		. ⊠ waste	Solid Solid	Pinid Iiduid	£	☐ waste		pilos 🗖			<b>0</b> ≥	Z	0	http://www.unidocs.org
	EPCRA Confidential Location? Trade Secret Information?		ş	CAS No.	7697-37-2	7.67-1007			7722-84-1	7664-39-3				67-63-0	64742-58-1				107-21-1				,	107-21-1								- 1	Code Storage Type	Box	Cylinder	http://
	CRA Confi	4.	Hazardous Components	% Wt. EHS		3																											Ŭ <b>-</b>	, ⊻	Ţ	
			Hazardous	Chemical Name	Nitric Acid	nation of the contract			Hydrogen Peroxide	Hydrofluoric Acid				Isopropyl Alcohol	Oil				Ethylene Glycol					Ethylene Glycol									Code Storage Type	э	I Fiber Drum	
MEMRY Corporation DBA)	Chemical Location: 4065 Campbell Avenue, Menlo Park CA	3.		Waste Stream Name	Absorbent Contaminated with Acid		Shipped Off-site	☐ Recycled On-site ☐ Treated On-site	60	I	Management Method:	Recycled On-site	Treated On-site	with	Oil/Solvents	Management Method:	Shipped Off-site	Treated On-site	Coolant		Management Method:	Recycled On-site		Sludge with Ethylene Glycol	Management Method:	Shipped Off-site	Treated On-site		1	Management Method:	☐ Shipped Off-site☐ Recycled On-site ☐	☐ Treated On-site	Code Storage Type	<b>1</b> 12	M	
Business Name: ME (Same as Facility Name or DBA)	al Location:	(Building/Storage Area) 1. 2.	Map and	Grid or Location Code	A				В		1			A, F					A, F	1				А, Е	1								Storage Type	Belowground Tank	Tank Inside Building	UN-020B - 1/2
Busines (Same as Fa	Chemic CA	1.		Haz. Class	8				5.1, 8				E		.0	)			None			**************************************		None									ode	<b>ξ</b> φ	C C	ON-0

## Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

3.   Frace Secret Information?   Vest   No.	usine.	Business Name: ME.	MEMRY Corporation	U(	And the second control of the second control					Type of R	Type of Report on This Page: ☐ Add: ☐ Delete: ☒ Revis	his Page: ⊠ Revise	Page 2 of 3 (One page per building or area)	3 ilding or area)
Part	hemi A	cal Location	n: 4065 Campbell Aven	nue, Menlo Park,	EPCRA Confidential Trade Secret Informa	Location? [	$\boxtimes\boxtimes$		r ID#		18			
Continue		2.	3.		4.	ν,		.9		7.	8.		9.	10.
Conference   Con		Map and		Hazarc	dous Components	Typ	e	Quantiti	es	A		Storag	e Codes	
For column Witch Mixture   Column Witch Mixture   Column Witch Witchins   Column Witchin	az. ass	Code	Waste Stream Name		EHS CA						Units	Storage Pressure	Storage Temp.	Hazard Categories
Subject Orders   Compiles Solution   Continued Continu	oue	ഥ	Oil and Water Mixture	Oil	64742			150	400	8400	gallons pounds	ambient > amb.	ambient > amb	fire
Record Charles			Management Method:  Shipped Off-site			los □⊠ piI		<del></del>	Storage Container:				cryogenic	acute health
F. Graphite Solution   Silicon Diooxide   Company   Solution   Company   Comp			Recycled On-site					200	<u> </u>	177				
Number contact Method:	oue	F	Graphite Solution	Silicon Dioxide		Ø 		0006	450	6750	gallons Pounds			fire reactive
Recorded Offsete   Contract Of			Management Method:				T		Storage			<amp;< td=""><td>&lt; amb.</td><td>pressure release</td></amp;<>	< amb.	pressure release
Comparison   Com			Shipped Off-site Recycled On-site						Container: D				) •	chronic health
A, F   Mixed Oils   Mixed Oil			☐ Treated On-site											11
National Control of State	اادِر	A, F	Mixed Oils	Oil	64742	<b>3</b>		400	400	2400	gallons X pounds	ambient > amb.		
Excepted Off-site			Management Method:			ilo:	+	1	Storage		tons feet	<amp.< td=""><td>&lt; amb. cryogenic</td><td>pressure release acute health</td></amp.<>	< amb. cryogenic	pressure release acute health
F. P. Aluminum Oxide			Shipped Off-site			ığı s			Container					chronic health
F. P   Aluminum Oxide			Treated On-site				_							radioactive
Management Method:	ne	F, P	Aluminum Oxide	Aluminum Oxide	1344-2			700	700	21000	gallons X pounds		ambient > amb.	fire reactive
Excycled On-site   Container   Site   Site   Site   Container   Site   Si			Management Method:			ilos	+-	1	Storage		cu. feet			pressure release
Treated On-site   Treated On-site   Management Method:   Treated On-site   Treated On-si			Shipped Off-site						Container:		]			
Filters/Debris with   Aluminum Oxide   1344-28-1     1344-28-1     1344-28-1       1344-28-1			Treated On-site			D E			<b>I</b>					
Management Method:	e E	IJ	Filters/Debris with Nickel Grit	Aluminum Oxide	1344-			150	1000	0089	gallons Sounds			fire reactive
Code Storage Up: Sirpped Off-site			Management Method:				Τ.	1	Storage	<del></del>	tons ge		< amb. cryogenic	pressure release acute health
A, F   Used Oil Filters   Oil   Management Method:   Code Storage Tyne   Code Storag			Shipped Off-site			Iliqu			Container: D, K		<u> </u>			
A, F   Used Oil Filters   Oil   A, F   Used Oil Filters   Oil   A   Oil   Oi			Treated On-site						`					
Management Method:		A, F	Used Oil Filters	Oil	64742			40	100	250		ambient		
Management Wetnod:						Σ.			Storage					reactive pressure release
Caregorie   Code Storage Type   TepPCRA, sign below:   If EPCRA, sign be			Management Method:			Son Son			Container:					acute health
Literace Oir-site Code Storage Type Code Storage			Recycled On-site						Ω					
1 Tank D Steel Drum G Carboy J Bag M Glass Bottle or Jug P Tank Wagon A LETCKA, Sign Delow: 11 Tank E Plastic/Nonmetallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car Building F Can I Fiber Drum L Cylinder O Tote Bin R Other	Code		Treate	Code	Code	l ge Type	- 11	Ype		age Type	rount.	A ciem hele		
1 Tank E Plastic/Nonmetallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car Building F Can Tiber Drum L Cylinder O Tote Bin R Other	A		Q	O	<sub>5</sub>		1	le or Jug		k Wagon	II EFC	ca, sign dei0	·•	
	g 0	Belowground Ta Tank Inside Buil	ਲ ਇ	H 1	X 1	ıder		ttle or Jug		Car				

## Hazardous Waste Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 6/1/2014

reactive pressure release acute health pressure release acute health chronic health pressure release acute health chronic health pressure release pressure release pressure release acute health chronic health chronic health chronic health chronic health Categories fire
reactive
pressure rele
acute health
chronic healt fire
reactive
pressure relect
acute health
chronic health
radioactive fire
reactive
pressure relective
acute health
chronic health
radioactive acute health acute health Hazard radioactive radioactive radioactive Rev. 05/18/00 Page 3 of 3 (One page per building or area) fire reactive reactive 10. reactive fire  $\boxtimes$ ambient
> amb.
<amb.
cryogenic ambient > amb. < amb. cryogenic ambient > amb. < amb. cryogenic Storage Temp. Storage Codes If EPCRA, sign below: Type of Report on This Page: ☐ Add; ☐ Delete; ☒ Revise ambient

ambient

ambient

ambient ambient > amb ambient > amb < ambient > amb. ambient > amb. ambient Pressure ambient

ambient

ambient

ambient < amb.  $\boxtimes \Box \Box$ gallons
pounds
cu. feet gallons pounds cu. feet tons gallons

R pounds

cu. feet gallons

Spounds

cu. feet gallons pounds cu. feet tons gallons

R pounds

cu. feet Units တံ Annual Waste Amount State Waste Code: 352 State Waste Code: 212 State Waste Code: 352 State Waste Code: 135 State Waste Code: VARI State Waste Code: 551 2500 4200 Storage Type 8 Tank Wagon Rail Car Storage Container:\* D Other Storage Container:\* D Storage Container:\* D Storage Container:\* D Storage Container:\* Storage Container:\* Largest Cont. 200 400 90/ 25 Code Facility ID # (Agency Use Only) 0 Quantities Average Daily Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: 365 Days On Site: Days On Site: 100 200 Plastic Bottle or Jug Glass Bottle or Jug Storage Type Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) Curies: (If radioactive) 2 2 ⊠⊠ Max. Daily Tote Bin 400 400 Yes; □ Yes; Code Physical State solid Iiquid gas solid | Iiquid | gas solid Sas solid Iiquid gas Z solid liquid gas solid liquid gas Type and × × EPCRA Confidential Location? Trade Secret Information? Storage Type 64742-58-1 CAS No 7782-42-5 Cylinder 67-63-0 Bag Box Hazardous Components ¥% ¥t Storage Type Fiber Drum Carboy Silo Isopropyl Alcohol Chemical Location: 4065 Campbell Avenue, Menlo Park, 900 Ġ Ξ Chemical Graphite Name Plastic/Nonmetallic Drum Ö Business Name: MEMRY Corporation Code Storage Type D Steel Drum Waste Stream Name Lab Packed Chemicals -Isopropyl Alcohol and Water Non-Reactive Labpack Graphite ML-119 Dry Film Management Method:

Shipped Off-site

Recycled On-site

Treated On-site Management Method:

Shipped Off-site

Recycled On-site

Treated On-site Management Method:

Shipped Off-site

Recycled On-site

Treated On-site Aluminum Oxide and Management Method:

Shipped Off-site
Recycled On-site
Treated On-site Management Method:

Shipped Off-site

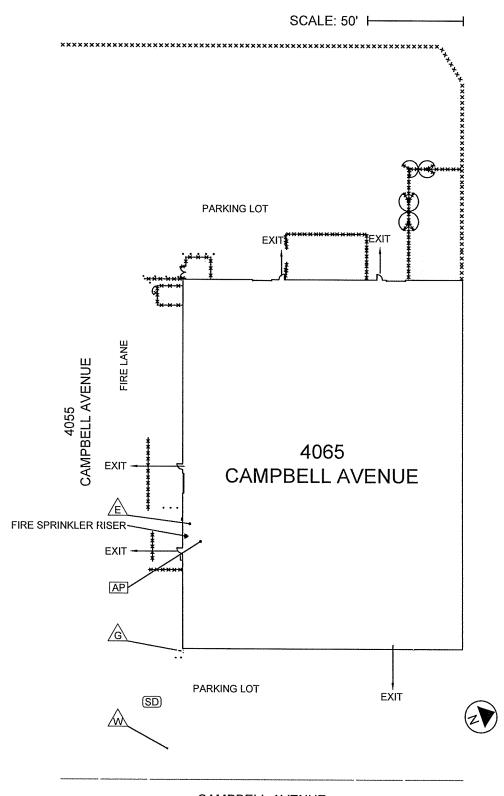
Recycled On-site

Treated On-site Management Method:

Shipped Off-site
Recycled On-site
Treated On-site Absorbent with Oil હ Chemicals (Same as Facility Name or DBA) Tank Inside Building Aboveground Tank Belowground Tank Map and Location Grid or Storage Type (Building/Storage Area) Code A, F ri 4 El Code Class Haz. None PLC PLC 8

http://www.unidocs.org

### HAZARDOUS MATERIALS BUILDING PLAN OVERALL SITE MAP MEMRY CORPORATION, 4065 CAMPBELL AVENUE, MENLO PARK CA 94025



### **CAMPBELL AVENUE**

LEGEND: E ELECTRICAL MAIN SHUT-OFF

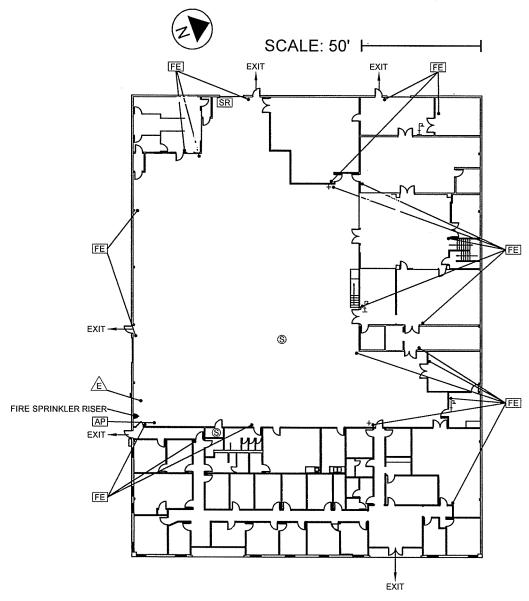
G GAS MAIN SHUT-OFF

WATER MAIN SHUT-OFF

AP ANNUNCIATOR PANEL

SD STORM DRAIN

## HAZARDOUS MATERIALS BUILDING PLAN BUILDING MAP MEMRY CORPORATION, 4065 CAMPBELL AVENUE, MENLO PARK CA 94025



LEGEND:

E ELECTRICAL MAIN SHUT-OFF

AP ANNUNCIATOR PANEL

S SEWER DRAIN

SR SPILL RESPONSE EQUIP.

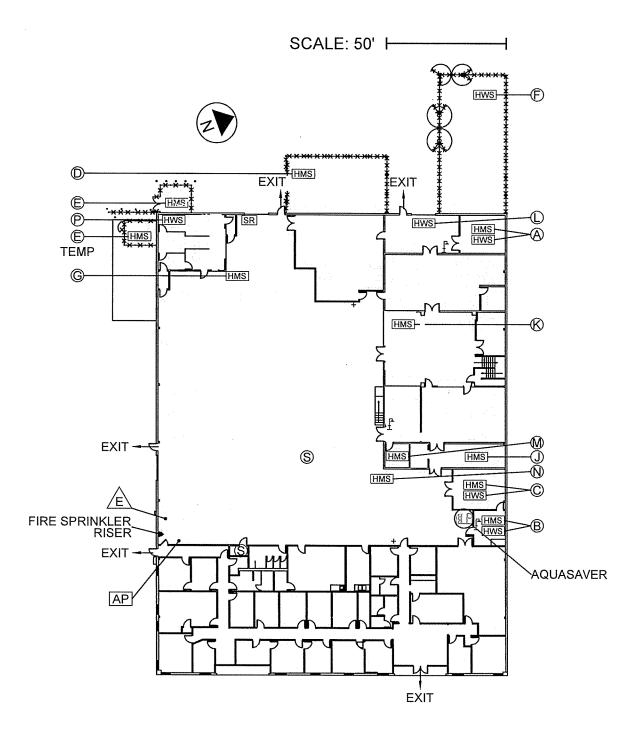
FE FIRE EXTINGUISHER

SAFETY SHOWER

+ FIRST AID KIT



### HAZARDOUS MATERIALS BUILDING PLAN SITE HAZARD MAP MEMRY CORPORATION, 4065 CAMPBELL AVENUE, MENLO PARK CA 94025



LEGEND:

**ELECTRICAL MAIN SHUT-OFF** 

HMS HAZARDOUS MATERIAL STORAGE

AP ANNUNCIATOR PANEL

HWS HAZARDOUS WASTE STORAGE

FIRST AID KIT

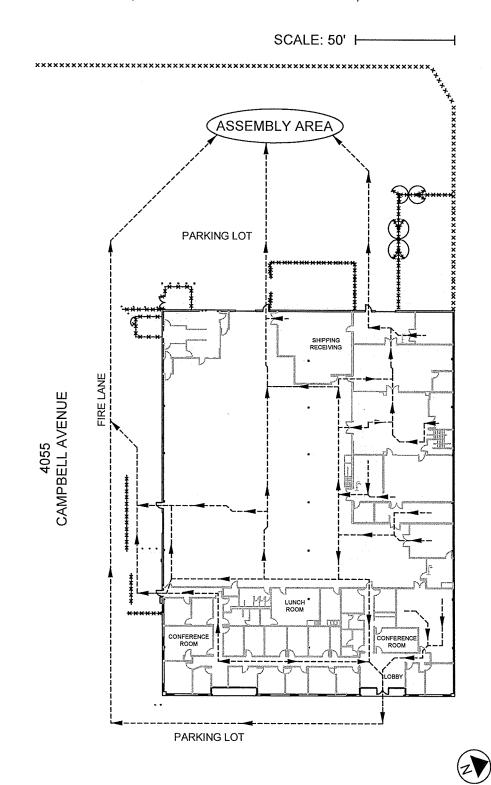
S SEWER DRAIN

SAFETY SHOWER

SR SPILL RESPONSE EQUIP.



### HAZARDOUS MATERIALS BUILDING PLAN EVACUATION MAP MEMRY CORPORATION, 4065 CAMPBELL AVENUE, MENLO PARK CA 94025



**CAMPBELL AVENUE** 

LEGEND:



### II. Spill / Release Prevention Plan

### A. Containment, Storage, and Handling

Mandatory and minimum controls to reduce or prevent hazardous materials spills/releases are practiced by each employee at Memry. Contractors assigned to work at Memry are trained or instructed to also follow these controls. Mandatory and minimum controls and safe work practices include:

Reduce unsafe acts. Each employee working must make an effort to work safely given the conditions of the work environment. Safety awareness must be an integral part of each work task. Safety will not be compromised in completing tasks and conducting operations.

Report/Eliminate unsafe conditions. Each employee must continually make an effort to sense conditions that might contribute to a hazardous materials spill/release and remove exposure to conditions. All unsafe conditions must be reported to a supervisor.

<u>Teamwork.</u> The focus of work and operations at Memry is on teamwork. The lone worker rule is observed. Employees working with hazardous materials shall work as a team relying on communication and cooperation to provide safe working environment at Memry.

<u>Housekeeping.</u> Good housekeeping plays an essential role in the control of hazardous materials spills/releases occupational health hazards at Memry. Employees working at Memry will always maintain and leave the work area in a clean, organized and safe manner.

### Hazardous Materials Container Management

Prior to any handling, containers shall be visually inspected about their contents. Employees will look for:

- Signs of deterioration such as corrosion, rust, and leaks.
- Signs that the drum is under pressure such as swelling and bulging.
- Accuracy of a container's label and numbering.

The following controls will be used maximize worker safety during hazardous material container handling, storage, and movement:

- All hazardous materials are segregated and stored, at a minimum, according to the Department of Transportation (DOT) Table found in 49 CFR, Section 174.81 and, additionally, according to the specific procedures of the business unit.
- Exercise extreme caution when stacking containers. Make sure pallets are free of defects and contamination. Use banding and bracing if necessary.
- Keep all hazardous materials including wastes in secondary containment.
- Exercise extreme caution in handling containers that are not intact and tightly sealed.
- Use proper lifting and moving techniques to prevent injuries.



- If a container is suspected to contain explosive or shock-sensitive substances as determined by visual inspection, seek specialized assistance before any handling.
- Internal pressurized containers, as evident by bulging or swelling, are extremely hazardous.
   Containers showing signs of swelling or bulging must be relieved of excess pressure prior to completely opening the bung. Do not conduct these operations while working alone or without training. Wear the proper personal protective equipment.
- Leaking, open and deteriorated containers should be placed immediately in an overpack container. If a container cannot be moved without rupture, immediately transfer the contents to a container in good condition.
- If a container is generating vapors, notify your Supervisor immediately.

### Reducing Hazardous Chemical Exposure

Employees are trained and are aware of the potential hazards and the safe handling practices involved with working around various chemicals.

It may be necessary at times to collect, decant, sample or physically handle a hazardous material. To enhance the efficiency and safety of contact with a hazardous material, the following safety controls will be followed:

- Wear appropriate personal protection
- Know and follow all hazardous materials label and warning instructions.
- Empty containers that previously held hazardous materials according to California, Title 26, regulation.
- Inspect the exterior of the container for signs of deterioration such as corrosion, rust or leaks. Visually inspect the container for liquid, vapors, or gases leaving the container. Approach the container with caution from the upwind.
- Use the proper tools for container opening; a non-sparking bung wrench shall be utilized for drums containing flammable, combustibles, or unknown material. Proper tools shall be utilized to remove the drum bung. Do not use picks, chisels, knives or screwdrivers to open containers.
- A designated decanting, pouring or sampling area should be established to prevent accidents, or an ignition or reaction of materials.
- Reseal open containers/bungs as soon as possible to avoid vapor dispersion and/or explosions.
- Never stand on hazardous material containers. If necessary, use a lift or ladder to achieve the height needed to safely sample/open containers.
- Cover drum tops, if possible, with suitable non-contaminated materials to avoid excessive contact with the drum tops.



- Do not use contaminated items such as discarded rags to sample, clean or apply hazardous materials. The contaminated item may cross contaminate the sample and/or may not be compatible with the container contents.
- Decontaminate non-disposable sampling devices, vessels or equipment after each use with the proper cleaning solution to avoid mixing incompatible chemicals. Non-disposable protective equipment that cannot be decontaminated at the scene shall be placed in a plastic bag, sealed and transported in that matter until they can be decontaminated or disposed of at a later time.

### Use of Hand Tools and Equipment

Employees use basic hand tools (i.e. drum wrench/sockets, screw drivers, shovels, etc.) and some specialized equipment (i.e. pallet jack, sweeper, drum dolly) when working with hazardous materials. Personal protective equipment, as required by regulation, is to be worn whenever using these tools.

Prior to use, tools and equipment are visually inspected for defects and general working condition. Defective hand tools are discarded and replaced upon discovery. Specialized equipment found to be malfunctioning is immediately removed from service and set for repair.

All tools and equipment are operated in accordance with safety specifications provided by the manufacturer and/or general safety practices implemented by the business unit. Operations involving flammable materials are conducted using non-sparking tools.

Memry employees driving forklifts will receive initial training and recertification every two years on the safe operating rules and regulation for driving forklift. Forklifts used will be operated and maintained in accordance with the training and rules received.



### B. Inspections and Monitoring

Each business unit conducts various regularly scheduled walk-through inspections and monitoring. The scope and frequency includes requirements mandated by regulation and as determined based on consideration of the hazards. The typical scope of coverage for inspections and monitoring includes consideration of the following:

- Basic housekeeping
- Hazardous material handling and storage areas
- Emergency drills, procedures, and equipment
- Conditions of walking/working surfaces
- Safe work practices
- Equipment condition
- Posting of warning signs and labels
- Stormwater pollution prevention & monitoring

### C. Recordkeeping

EHS records of inspections, monitoring, and other activities are found in various locations but not limited to those listed below:

- Hazardous waste shipment/manifests
- Employee training files and agendas
- Hazardous waste/DOT training agenda
- · Inspection forms, checklists, and results
- · Compliance plans and results
- Area specific emergency procedures and plans
- State and federal reports and permits
- Facility reports and plans
- Waste stream analysis

### D. Stormwater Pollution Prevention Plan

Best management practices are conducted at Memry Corporation to prevent potential contaminants from being released into the storm drain. Best management practices followed at Memry include:

### Structural Control Best Management Practices

- Structural controls to prevent stormwater pollution consist of berms, awnings, or roofs secondary containment and collection systems.
- Typically, outdoor storage areas are not used for storage of hazardous materials and hazardous wastes. When required, hazardous materials are surrounded by concrete berms or curbs or secondary containment.
- Drum covers, tarps, and storage bins with covers are used as appropriate.



- Equipment that ventilate to rooftops includes dryers, sandblasters, ovens and fume hoods.
   Most of these units are equipped with bag houses, misters, filters, knockout pots, or scrubbers to eliminate potential pollutant discharge on to the roof.
- All wastes collected from process lines, maintenance activities, or other operations are appropriately separated for disposal as either hazardous or non-hazardous waste. In all cases, collected wastes are isolated from contact with the storm drain system.
- Incompatible wastes are segregated, properly labeled, and stored in containers made of the proper materia1 for that waste. Weekly inspection and monitoring procedures ensure that drums are not leaking and that the integrity of containment structures has not been violated.

### Non-structural Controls Best Management Practices

The non-structural source controls and management practices utilized at Memry facilities to protect stormwater quality consist of procedures and policies designed to ensure that equipment and personnel operate in a manner that minimizes the sources of potential pollutants.

### Housekeeping

The following is a list of housekeeping measures utilized by Memry Corporation in order to prevent pathways of pollution into the storm drain system.

- Outdoor (including roofs) equipment and storage areas are inspected periodically to check for leaks or container damage.
- Weekly inspection of hazardous material storage area. Storm drains in the vicinity of these areas are also inspected and cleaned as needed.
- Drip pans are kept under outdoor equipment to contain drips and leaks, especially during maintenance.
- Hazardous materials are stored on an impermeable surface equipped with berms and adequate covering.
- All hazardous materials/wastes are secondarily contained.
- All containers are properly labeled according to their contents.
- All materials are stored according to compatibility.
- The paved areas around the building and paved storage areas are swept regularly to collect and remove debris. Additionally, areas that have indications of spillage or material accumulation are swept on an as needed basis.
- Vapors and other emissions from the indoor machinery with the potential to contaminate are trapped in appropriate rooftop filter devices.
- Regular inspections of the parking lots and storage areas are conducted and cleaned as needed.



- All storm drains are inspected prior to the first storm of each year. If there is evidence of debris within the storm drain system it is removed.
- Landscapers clean the curb areas and any debris in the vicinity of the storm drains within landscaping areas. In the event of an impending rainstorm, the landscaping personnel check all the on-site storm drains for debris and clean if necessary.
- Pellets are stored indoors and are only trapped in covered containers without the leaks.

### Chemical Spill/Release Prevention

Spill prevention is accomplished through both administrative and engineering controls. Administrative controls include, but at not limited to, training employees to property store, label, and handle materials, regular monitoring end inspection of materials storage areas, limiting stacking height, allowing only qualified forklift operators, and enforcing housekeeping, and safe work practices and procedures.

Engineering controls include, but are not limited to, equipment that prevents or limits the impact of spills such as berms, alarms, pressure release devices, automated handling systems, and emergency response/spill kit equipment.

### Equipment

The Memry Maintenance Department is responsible for performing the majority of maintenance, regular upkeep, and minor repairs to ensure that storage, treatment, and process equipment is operating correctly. The maintenance procedures do not require water, therefore minimizing stormwater pollution as a result of these activities. The inspection and maintenance procedures ensure that potential pollutants such as particulate, hazardous wastes, hazardous materials, or oil leaks are not present. Any inconsistencies are reported to the appropriate manager and necessary corrective actions are completed promptly.

No fueling facilities exist on-site and all automotive fluids are stored in containers. Additionally, the forklifts are powered with electricity.

### Storm Drain System Inspection and Maintenance

Storm drains in the vicinity of each diversion are inspected by an appointed representative on a weekly basis as part of their weekly hazardous material storage area inspections. Landscaping personnel clean gutters and the area surrounding adjacent storm drains as part of their routine.

The storm drain system is inspected and maintained twice per year (May and October). This includes, but is not limited to, the inspection of all roof drains, storm drains, and stormwater conveyance paths, and the removal of any obstructions, debris, spills, or leaks observed during inspection. The storm drain inlets are visually inspected twice during dry season (June to September) and monthly during the wet season (October to May) as is required by the Stormwater Monitoring Plan.



#### III. Emergency Response Plan and Procedures

#### A. Emergency Equipment

The following types of emergency equipment are available within Memry's business units and facilities:

Personal Protective Equipment, Safety & First Aid	Fire Extinguishing Equipment	Spill Control and Decontamination	Communication & Alarm	Outdoor Emergency Response Cabinets
Respirator & Cartridges	Auto Sprinklers	Absorbents - various	Intercom/PAs	Bull Horn
Tyvek Suits, Aprons, Lab Coats	Fire Alarm Boxes	Berms - Pigs	Phones	Water
Chemical Boots	Fire Extinguishers	Sampling Equipment	Cell Phones	Fire Blankets
Chemical Suits		Drum Repair Kits	Sprinkler Alarms	Flashlights
Face Shields and Safety Glasses		Overpack Drums		Batteries
First Aid Kits and Stations		Sumps		Response Manual
Hard Hats		Neutralizers		Garbage Bags
Eye Wash Stations - plum & port		Decon Equipment - Mixed		Space Blankets
Safety Showers		Shovels - brooms		Paper Cups
SCBAs				Large First Aid Kit

#### **B.** Emergency Notification and Contacts

During regular work hours the notification for all emergencies shall be any of the following:

Manufacturing Department Manager Emergency Response Team Memry Staff Member

During non-standard work hours the notification for all emergencies shall be any of the following:

Manufacturing Department Manager (see call list) Emergency Response Team (if available) Memry Staff Member (see call list) Memry Private Security (see call list)

#### **Emergency Call List**

Name	Memry Phone	Cell Phone	Home Phone
Christopher Hampton	(650) 395-6276	(650) 391-6745	
Gregg Spears	(650) 395-6295	(650) 862-0365	
Mike Robles	(650) 395-6295	(650) 714-9399	

#### **Medical Assistance**

Memry uses the following local emergency medical treatment facilities:

Workforce Medical Center 201 Arch Street Redwood City, CA 94062 (650) 556-9420 Preferred daytime

Sequoia Hospital Occupational Health Services 633 Veterans Blvd. Redwood City, CA 94063 (415) 364-1565 Preferred daytime for Temps

#### C. Security and Alarm Systems

**Alarm Systems** - Local building and area alarm and evacuation system includes a paging system, which has been enhanced with notification capabilities, or fire alarm systems. Fire Extinguishing systems are connected to ADT services, which contacts outside emergency services. Once contact has been made, ADT will contact Memry personnel.



**Security** - Access to Memry facilities is controlled and monitored by Memry card key access and reception area check-in procedures. Memry facilities are also patrolled by vehicle by the private security service.

#### D. Evacuation Route(s)

Each building has evacuation maps posted near main entry/exit door, in hallways, at safety message boards, at stairways and elevator lobbies.

#### E. Emergency Response Team/Organization

See names and contacts listed below for minimum standard Emergency Response Team (ERT) organization for Memry.

#### Memry Corporation 4065 Campbell Avenue Emergency Response Team Organization

Gregg Spears Maintenance Manager (650) 395-6263

Facilities Department

H.R. Representative

First Aid Trained Employees

#### F. Mitigation Procedures

In the case of a spill, employees are trained to notify the appropriate personnel, evaluate the situation, and control the spill only if it is safe to do so.

In the case of a controllable (incidental) spill, facility and/or subcontractor personnel isolate the spill immediately. The spill is contained to prevent it spreading and the source of the spillage is eliminated. If necessary, nearby storm drains will be temporarily closed. Spill kits are strategically located in areas where hazardous materials are stored for trained personnel to use.

External contractors are used to mitigate emergency spill/release situations.

Veolia Environmental Services 4227 Technology Drive Fremont CA 94538 (510) 440-7314



#### IV. Employee Training Plan

All Memry employees working with hazardous materials are trained in the following areas:

- 1. Hazard identification and safe handling and use of hazardous materials and waste.
- 2. Hazardous waste management procedures and practices.
- 3. Emergency notification and evacuation procedures.
- 4. Use, inspection and maintenance of applicable emergency equipment and personal protective equipment.
- 5. Emergency response plans and procedures.

Employees complete this training by attending the following minimum required training courses:

- New Employee Orientation -Information and training on Memry Security, Employee Safety handbook, EHS Rules, fire exits and emergency evacuation procedures, and Corporate EHS Policy.
- 2. Hazcom-Information and training on the hazardous substances used in the work area before beginning work, and when new hazards are introduced. Required by Gal-OSHA 29 code of Federal Regulations (CFR) 1910.1200(h).

Additionally EHS employee training offered and completed, depended on area(s) of responsibility, includes:

- 1. Hazardous Waste handler/DOT-Initial training and annual update on hazardous waste storage, handling, labeling, safe loading, unloading, and transporting, and emergency preparedness of hazardous materials and waste. Required by 26 CCR 66265.16 and 49 CRF 172.704.
- 2. Forklift- Initial training and recertification every 2 years on safe operation and maintenance of a forklift. Required by 29 CFR 1910.178 (I).
- 3. Respirator Initial training and yearly recertification every 2 years on safe usage and maintenance of a respirator. Required by 29 CFR 1910.134.
- 4. Emergency Response To provide information and training on proper procedures on the emergency plan and emergency response program required by 29 CFR 1910.38(a)(5) and 1910.120(p)(8).
- 5. 40 or 24 hr. HAZWOPER Initial training and yearly recertification on health and safety of employees performing various hazardous waste activities and includes hazardous waste operations. Required by 29 CFR 1910.120.

Documentation of completion, certification, and updates of the courses outlined above are maintained by the company's Quality organization.

#### V. Closure Plan

A closure procedure will be performed when a major process using hazardous materials has been discontinued or transferred or when the building or location used to store hazardous materials is vacated. The closure process may range from limited activities like verifying proper waste disposal to extensive procedures such as decontamination and sampling plans of land, structure or equipment.

A closure work plan will be completed for any of the above changes described above. If required, local agency personnel will be notified of closure activities and sent a copy of the work plan prior to any work being started.

A final closure report including activities conducted, sample results, and documentation verifying chemical/waste disposition will be sent to local agencies as required. Upon acceptance as complete, by agencies and building/real estate managers, the final closure report will be filed in Memry archives and retained indefinitely.



4065 Campbell Ave., Menlo Park, CA MEMRY Corporation Hazardous Material List by Location

Hazardous	Hazardous Material List by Location	-	JUN 0 4 2014	2014			NFPA 704	704	
ROOM - LOCATION	ROOM NAME	MATERIAL	CITY OF MEN LARGEST CONTAINERINI	LO BARIK NGUANTITY	USDOT Hazard Class *	неаlth	Villdemmelf	Reactivity	Special
1078 - L	Fab Shop	Rustlick Powerchip 2000 Fluid Waste - Filters with Nickel Grit	~20 gal Plastic Tank Large Cardboard Box	20 gal 1 Box		-	-	0	
		Air Compressor Oil Castrol Syntilo 9930 Coolant Cimperial 1060CF Metal Working Fluid	1 gal plastic bottle 55 gal plastic drum 55 gal plastic drum 55 gal metal drum	20 gal 110 gal 110 gal 55 gal	ო		0	0000	
		Hydraulic Oil Isopropyl Alcohol Miscellaneous Coolants	55 gal metal drum 55 gal metal drum 5 gal metal or plastic bucket	110 gal 110 gal 50 gal	, n d		1 - m 0 +	0000	
1079 - A	Chemical Storage Room Ripper I Detergent Sonicor 101 Deterg	s <u>a</u> a	5 gal metal of plastic bucket 55 gal plastic drum 55 gal plastic drum 55 gal metal drum	110 gal	ာ	- 0 -	-0 -	00 0	
		Waste - Absorbents with Acids Waste - Absorbents with Oil/Solvents	55 gal plastic drum 55 gal metal drum	55 gal 55 gal 110 gal	ထက	-	-	············	
		Waste - Coolants Waste - Mixed Oils	55 gal metal drum 55 gal metal drum	220 gal 110 gal	C				
		Waste - Oll Fliters Waste - Sludge	55 gal metal drum 55 gal metal drum	oo gal 55 gal	า				
1080 - H	Model Shop	Isopropyl Alcohol Misc. Cutting and machining fluids	1 gal metal can 1 gal plastic bottle or metal can	1 gal 10 gal	3		e г	0	
1086 - K	De-Core Room	d-Limonene (Orange oil) Isopropyl Alcohol	5 gal metal can 1 gal metal can	5 gal 2 gal	3	۲, ۲	3 2	0 0	
1090	Laser Room	Castrol Syntilo 9930 Coolant	55 gal plastic drum	110 gal		1	1	0	
1092 - M	Storage Room	Compressed Argon Compressed Helium	304 cu ft cylinder 217 cu ft cylinder	304 cu ft 434 cu ft	2.2	00	00	00	
		Compressed Nitrogen Liquid Nitrogen	304 cu ft cylinder 61 gal Dewar	304 cu ft 100 gal	2.2	0 က	0 0	0 0	
1094 - J	Service Room	DI Water Filtration Tanks Liquid Oxygen Sonicor 101 Detergent	30 gal 61 gal Dewar 55 gal plastic drum	240 gal 61 gal 55 gal	2.2, 5.1	8	0	0	ŏ
1097 - C	EP Room - Process	Methanol Nitric Acid	1.06 gal glass bottle 0.66 gal glass bottle	3 gal 4 gal	3 8, 5.1	1 4	e 0	0 0	ŏ
	i	Ammonium Bifluoride DW-61 Acid Solution	6.6 lb plastic bottle 5 gal plastic drum	13.2 lb 10 gal	∞ ∞ ္	ო ო ი	00	0 - 1	
1099 - B	EP Room - Chem Handling	Hydrogen Peroxide Phosphoric Acid	1.06 gal plastic bottle 0.26 gal glass bottle	6 gal 0.5 gal	8 .	m (V)	000	0 0 7	X 02 R03
		Sodium Hydroxide Solution TI-121 Pickling Agent	1.06 gal plastic bottle 7 gal plastic drum	2 gal 21 gal	∞ ∞	m ←	0 0	- 0	



4065 Campbell Ave., Menlo Park, CA

MEMRY Corporation Hazardous Material List by Location

ROOM -	ROOM NAME	MATERIAL	LARGEST CONTAINER	MAXIMUM QUANTITY	USDOT Hazard Class *	Health	<b>Jamasnunal</b>	Reactivity	Special
		Cimperial 1060CF Metal Working Fluid	50 gal tank	200 gal		1	,	0	
		Diluted Ripper I Detergent	10 gal tanks	20 gal		7	0	0	
1200	Manufacturing Floor	Diluted Sonicor 101 Detergent	45 gal Ultrasonic Tank	45 gal					
	,	MAP//Pro Gas	14.1 oz metal cylinder	2 gal	2.1	_	4	-	
		TD-P681 CPD Tube Drawing Lubricant	30 gal Stainless tank	100 gal		1	1	0	
000,		Isopropyl Alcohol	2 gal metal can	2 gal	3	-	က	0	
1200 - G	Manutacturing Floor	MAP//Pro Gas	14.1 oz metal cylinder	2 gal	2.1	1	4	1	
1200 - N	Manufacturing Floor	Compressed Nitrogen	304 cu ft cylinder	908 cu ft	2.2	0	0	0	
1220 - P	Sandblaster Room	Waste - Aluminum Oxide	55 gal metal drum	110 gal		1	0	0	
		Ar-He-CO2 Welding Gas Mixture	211 cu ft cylinder	211 cu ft	2.2	0	0	0	
		Ar-O2 Welding Gas Mixture	332 cu ft cylinder	1,328 cu ft	2.2	0	0	0	SA
		Compressed Argon Gas	248 cu ft cylinder	1,240 cu ft	2.2	0	0	0	SA
Ω	Outside Fenced Storage	Outside Fenced Storage Compressed Helium Gas	218 cu ft cylinder	436 cu ft	2.2	0	0	0	SA
		Compressed Nitrogen Gas	228 cu ft cylinder	912 cu ft	2.2	0	0	0	SA
		Compressed Oxygen Gas	249 cu ft cylinder	249 cu ft	2.2, 5.1	0	0	0	ŏ
		Liquid Nitrogen	43 gal Dewar	86 gal	2.2	က	0	0	SA
Ш	Outside Fenced Area	Liquid Argon **	1500 gal tank	1500 gal	2.2	3	0	0	SA
L	Outside Fenced Area	Waste - Aluminum Oxide	55 gal metal drum	220 gal		-	0	0	

\* USDOT Hazard Classes:

2.1: Flammable Gas2.2: Nonflamable Gas or Oxygen

3: Flammable Liquids5.1: Oxidizing Agent6: Toxic Substances8: Corrosive Substances

\*\* The only change to current inventory is an increase of Liquid Argon from 450 gal to 1500 gal in Outside Fenced Area "E"

# RECEIVED

## CITY OF MENLO PARK PLANNING





Contact: Kyle Perata 650-330-6721 or ktperata@menlopark.org

perata@menlopark.org 701 Laurel Street Menlo Park, CA 94025 PHONE (650) 330-6702 FAX (650) 327-1653

## AGENCY REFERRAL FORM RETURN DUE DATE: Thursday, June 26, 2014

DATE: June 12, 2013

TO:

MENLO PARK FIRE PROTECTION DISTRICT

Ron Keefer

170 Middlefield Road Menlo Park, CA 94025

(650) 323-2407

Applicant	Memry Corporation			
Applicant's Address	4065 Campbell Avenue, Menlo Park, CA			
Telephone/FAX	Tel: 650-395-6263			
Contact Person	Gregg I. Spears (Maintenance Manager)			
Business Name	Memry Corporation			
Type of Business	The applicant manufactures tubes and other components from Nickel titanium or Nitinol. The applicant is requesting to increase the amount of argon stored and used on the site. A new larger argon tank would be constructed in the same location as two smaller tanks.			
Project Address	4065 Campbell Avenue, Menlo Park, CA			
FOR OFFICE USE ONLY				
☐ The hazardous materials listed are not of sufficient quantity to require approval by this agency.  ☐ The Fire District has reviewed the applicant's plans and use of listed hazardous materials/chemicals and has found the proposal to be in compliance with all applicable Fire Codes.				
☐ The Fire District has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures).				
The applicant's proposal has been reviewed by the Menlo Park Fire Protection District by:				
Signature/Date	Name/Title (printed)			
Hauled las	6/26/14 Planses KEEFER ASKINT FM			
Comments:				





Contact: Kyle Perata 650-330- 6721 or ktperata@menlopark.org

701 Laurel Street Menio Park, CA 94025 PHONE (650) 330-6702 FAX (650) 327-1653

## AGENCY REFERRAL FORM RETURN DUE DATE: Thursday, June 26, 2014

DATE: June 12, 2014

TO: SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION

Dan Romf, Hazardous Materials Specialist San Mateo County Environmental Health 2000 Alameda de las Pulgas, Ste 100

San Mateo, CA 94403

(650) 372-6235

Applicant	Memry Corporation	
Applicant's Address	4065 Campbell Avenue, Menlo Park, CA	
Telephone/FAX	Tel: 650-395-6263	
Contact Person	Gregg I. Spears (Maintenance Manager)	
Business Name	Business Name Memry Corporation	
Type of Business  The applicant manufactures tubes and other components from Nickel titanium or Nitinol. The applicant is requesting to increase the amount of argon stored and used on the site. A new larger argon tank would be constructed in the same location as two smaller tanks.		
Project Address 4065 Campbell Avenue, Menlo Park, CA		
FOR OFFICE USE ONLY		
☐ The hazardous materials listed are not of sufficient quantity to require approval by this agency.		
The Health Department has reviewed the applicant's plans and use of listed hazardous materials/chemicals and has found the proposal to be in compliance with all applicable Codes.		
The Health Department has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures). The Health Department will inspect the facility once it is in operation to assure compliance with applicable laws and regulations.		
The applicant's proposal has been reviewed by the San Mateo County Environmental Health Services  Division by:		
Signature/Date	7-8-14 Name/Title (printed) Rong Rong UMSTIT	
Comments:	ed; Facility will update HMBP ofter	
install	ntion.	



701 Laurel Street Menlo Park, CA 94025 PHONE (650) 858-3400 FAX (650) 327-5497

#### **AGENCY REFERRAL FORM**

DATE: June 26th, 2014

TO:

**WEST BAY SANITARY DISTRICT** 

500 Laurel Street Menlo Park, CA 94025 (650) 321-0384

Applicant	Memry Corporation
Applicant's Address	4065 Campbell Avenue, Menlo Park, CA
Telephone/FAX	Tel: 650-395-6263
Contact Person	Gregg I. Spears (Maintenance Manager)
Business Name	Memry Corporation
Type of Business	The applicant manufactures tubes and other components from Nickel titanium or Nitinol. The applicant is requesting to increase the amount of argon stored and used on the site. A new larger argon tank would be constructed in the same location as two smaller tanks.
Project Address	4065 Campbell Avenue, Menlo Park, CA

,	FOR OFF	ICE USE ONLY			
	The hazardous materials listed are not of suf	ficient quantity to require approval by this agency.			
✓	✓ The Sanitary District has reviewed the applicant's proposed plans and use of listed hazardous materials/chemicals and has found that the proposal meets all applicable Code requirements.				
	The Sanitary District has reviewed the applicant's plans and use of listed hazardous materials/chemicals outlined, and suggests conditions and mitigation measures to be made a part of the City's Use Permit approval (please list the suggested conditions and mitigation measures).				
The	The applicant's proposal has been reviewed by the West Bay Sanitary District by:    Jed Beyer   Inspector				
Sig	nature/pate	Name/Title (printed)			
Ĵi	John Simonetti / Regulatory Compliance Coordinator				
Cor	mments:				
1					



Contact: Kyle Perata 650-330- 6721 or ktperata@menlopark.org

701 Laurel Street Menlo Park, CA 94025 PHONE (650) 330-6702 FAX (650) 327-1653

## AGENCY REFERRAL FORM RETURN DUE DATE: Thursday, June 26, 2014

DATE: June 12, 2014

TO: CITY OF MENLO PARK BUILDING DIVISION

701 Laurel Street Menlo Park, CA 94025 (650) 330-6704

Applicant	Memry Corporation		
Applicant's Address	4065 Campbell Avenue, M	enlo Park, CA	
Telephone/FAX	Tel: 650-395-6263		
Contact Person	Gregg I. Spears (Maintena	nce Manager)	
Business Name	iness Name Memry Corporation		
Type of Business	The applicant manufactures tubes and other components from Nickel titanium or Nitinol. The applicant is requesting to increase the amount of argon stored and used on the site. A new larger argon tank would be constructed in the same location as two smaller tanks.		
Project Address 4065 Campbell Avenue, Menlo Park, CA			
FOR OFFICE USE ONLY			
The Building Division and has found that the The Building Division materials/chemicals of the City's Use Permit  The applicant's proposal has been seen as a seen and the City's the Permit The applicant's proposal has been seen as a seen	has reviewed the applicant's e proposal meets all applica has reviewed the applicant's outlined, and suggests condiapproval (please list the sug	at quantity to require approval by this Division.  It plans and listed hazardous materials/chemicals ble California Building Code requirements.  It plans and use of listed hazardous tions and mitigation measures to be made a part of agested conditions and mitigation measures).  It of Menlo Park's Building Division by:	
Signature/Date	Signature/Date Name/Title (printed)		
Comments:	7/1/14	Ron LaFrance, Building Official	





### PLANNING COMMISSION STAFF REPORT

FOR THE PLANNING COMMISSION MEETING OF JULY 21, 2014 AGENDA ITEM D3

LOCATION: 151 Commonwealth

Drive and 164 Jefferson Drive

**EXISTING USE:** Light Industrial

Building and Unoccupied

**Industrial Building** 

PROPOSED USE: Corporate Office or

Research &

**Development Offices** 

**APPLICANT:** The Sobrato

Organization

PROPERTY SI46, LLC and OWNERS: Murphy Rd.

Apartments, San

Jose

APPLICATIONS: Rezoning,

**GENERAL PLAN** 

**DESIGNATION:** 

Conditional

**Development Permit,** 

**Tentative Parcel** 

Map, BMR

Agreement, Heritage

Tree Removal Permits, and Environmental

**Limited Industry** 

Review

CURRENT M-2 (General

**ZONING:** Industrial)

PROPOSED M-2(X) (General ZONING: Industrial.

Industrial, Conditional Development)

	PROPOSED PROJECT	EXISTING DEVELOPMENT	ZONING ORDINANCE
Lot area	578,472 sf (13.28 ac)	578,472 sf (13.28 ac)	25,000 sf. min.
Lot width	Irregular	Irregular	100 ft. min.
Lot depth	Irregular	Irregular	100 ft. min.
Setbacks <sup>1,</sup>		-	
Front	557 +/- ft.	15 ft.	20 ft. min.
Rear	92.8 ft.	33 ft.	0 ft. min.
Side, right	83.4 ft.	17 ft.	10 ft. min.
Side, left	280 +/- ft.	44 ft.	10 ft. min.
Building coverage	68,838 sf	237,858 sf	289,236 sf max.
	11.9 %	41.1 %	50 % max.
FAR (Floor Area Ratio)	259,920 sf	237,858 sf	260,312 sf max.
	44.9 %	41.1 %	45 % (office)
Square footage by floor	31,781 sf/1st	237,858 sf/1 <sup>st</sup>	
(of each building)	34,012 sf/2nd		No Requirement
	34,012 sf/3rd		Tto requirement
	30,155 sf/4th		
Building height	68 ft. <sup>2</sup>	27 ft.	35 ft. max.
Parking	868	218 spaces	867 spaces (1 per 300 sf)
	Note: Areas shown high	lighted indicate a nonconforming o	or substandard situation.
Trees	# of existing Heritage 23	# of existing non-	2 # of new trees 464
	trees	Heritage trees	
	# of Heritage trees 22	# of non-Heritage trees 22	2 Total # of 465
	proposed for removal	proposed for removal	trees

<sup>1.</sup> The existing site contains multiple buildings on two lots. The existing setbacks shown are the smallest setback distances to any of the existing buildings from the closest property line. The proposed development would be comprised of three lots, but reviewed as one lot. Jefferson Drive is considered the front property line, US 101 and the Dumbarton Corridor are considered the rear property lines, and all other property lines are side lot lines.

#### **PROPOSAL**

The Sobrato Organization is requesting approval to remove the existing buildings and construct two four-story office buildings, totaling 259,920 square feet, on a13.28-acre (578,477 sq. ft.) site located at 151 Commonwealth Drive and 164 Jefferson Drive. The 151 Commonwealth Drive property is the site of the former Diageo North America distillery complex which has been vacant since 2011. The 164 Jefferson Drive property is currently occupied by a single—story light industrial building. Previously, there were four different tenants occupying the smaller building. The site is located in the M-2 Zoning District and the entitlement process includes the following actions, permits, and agreements:

Environmental Review-EIR Certification: a Draft Environmental Impact Report
(EIR) was prepared for the Project to analyze the potential environmental
impacts of the proposed project and to identify mitigation measures necessary to
reduce the environmental impacts. The Final EIR (that is provided separately)
includes the Draft EIR by reference, responses to any received comments, and
any updates to the document that are necessary to reflect any changes made to
the Draft EIR;

<sup>2.</sup> The applicant is requesting an increase in height through the CDP.

- Statement of Overriding Considerations and Mitigation Monitoring and Reporting Program: that includes specific findings that the benefits of the project outweigh its significant/adverse environmental impacts, and establishes responsibility and timing for implementation of all required mitigation measures;
- Rezone from M-2 (General Industrial) to M-2(X) (General Industrial, Conditional Development District): to permit the proposal to diverge from the standard M-2 Zone requirements related to building height in excess of 35 feet and signage in excess of 150 square feet, and the proposed parcel configuration;
- Conditional Development Permit (CDP): to permit the construction of two fourstory office buildings totaling 259,920 square feet, diesel-powered emergency generators, and associated site improvements;
- **Tentative Parcel Map:** to permit the resubdivision of the two existing parcels into three parcels (one parcel for each building and one parcel containing most of the common parking and providing for project access);
- Below Market Rate (BMR) Housing Agreement: to pay the in lieu housing impact fees to comply with the City's affordable housing program; and
- **Heritage Tree Removal Permits:** to permit the removal of 22 heritage trees associated with the proposed project;

A Fiscal Impact Analysis (FIA) was also prepared for the Commonwealth Corporate Center which explored a number of topic related to the one-time and ongoing costs and revenues from the project as well as potential additional opportunities for fiscal benefits.

Because the project includes a rezoning and CDP, which require a decision by the City Council, the Planning Commission will review the proposed project components and make a recommendation to the City Council. The date of the City Council public hearing on this project is anticipated to occur in August of 2014.

#### **MEETINGS**

A number of public meetings to review various aspects of the project were held subsequent to this submittal. The meeting dates and topics are summarized below:

- August 20, 1012: Planning Commission conducted a scoping meeting on the environmental impact report and a study session on the proposed project and provided comments and direction.
- **September 18, 2012:** City Council discussion of the project and its policy and fiscal impacts.

- December 11, 2012: City Council approved the contract for the preparation of the environmental impact report, fiscal impact analysis, and water supply assessment.:
- **December 17, 2013:** City Council meeting to consider the draft Water Supply Assessment (WSA). At this meeting, the City Council approved the WSA.
- **February 5, 2014:** Housing Commission meeting to provide a recommendation on the Below Market Rate (BMR) Housing Agreement. At this meeting, the Housing Commission recommended approval of the proposed BMR Agreement.
- **February 26, 2014:** Environmental Quality Commission meeting to provide a recommendation on the removal of the heritage trees. At this meeting, the Environmental Quality Commission recommended approval of the request to remove 22 of 23 heritage trees.
- March 24, 2014: Planning Commission meeting to solicit public comments on the Draft EIR and FIA, and study session to review the current project proposal. The Planning Commission's questions on the comments on the Draft EIR are discussed in the Final EIR.

At that meeting the Commissioners provided a number of comments related to the design of the project, including the following.

- Consider the inclusion of additional bicycle racks/lockers. The revised plans have added additional bicycle lockers and bike racks.
- Provide walking loop/paths around and through the project. The revised plans have incorporated an extensive network of pedestrian paths around the site.
- Develop the site to LEED standards. The applicant is proposing to construct the project to a LEED Gold standard.
- Provide electric vehicle charging stations around the project. The revised plans show the installation of underground conduits to install vehicle charging stations in the parking lot.
- Provide a cafe or canteen to minimize vehicle trips. The revised plans show an area for a ground floor café between the two buildings.
- Consider reducing the amount of parking to provide additional landscaping. At this time, the applicant believes that the proposed parking ratio of 1 space per 300 square feet of gross floor area is appropriate for the proposed use, and would like to maintain the proposed ratio until the tenant parking demand has been determined. One space per 300 square feet is typical of a minimum parking ratio for office uses.

#### **ANALYSIS**

As discussed previously, the project proposal requires the review and consideration of new land use entitlements and associated agreements. A discussion of the proposed project, as well as required land use entitlements and agreements are discussed in more detail below.

#### Setting and Location

The project site is located in a larger industrial and employment area located between US101, Bayfront Expressway, and the Dumbarton Rail Corridor. A location map for the Project is contained in Attachment A. The site contains an approximate 220,000-square-foot manufacturing, warehouse, and office complex, and a separate 20,000-square-foot one-story industrial building. All of the existing buildings are proposed to be demolished. The General Plan designation for the project site and surrounding area is Limited Industry. Since this is the same for all of the area, it has not been repeated in the following table. The zoning designations and the land use information for the Project site and the surrounding areas are summarized below.

	LAND USE AND ZONING SU	JMMARY	
	Land Use	Zoning	
Project Site: Existing	Light industrial and unoccupied industrial/warehouse complex	General Industrial, M-2	
Proposed	Office/Research and Development	General Industrial, Conditional Development, M-2(X)	
North	Office, industrial/warehouse	General Industrial, M-2	
East	Office/Research and Development	General Industrial Conditional Development, M-2(X)	
South	US101 and the Dumbarton Rail Corridor right-of-way (Kelly Park is located across the rail corridor right-of-way)	Unzoned public rights-of-way	
West	Office/Research and Development	General Industrial, M-2	
NOTE: US101 and	the Dumbarton Rail Corridor are assumed	to run east-west in this area.	

#### Design and Site Layout

The proposed project includes development of two four-story office buildings with atgrade parking. The proposed buildings are located along the southwestern edge of the site near US 101. The at-grade parking and associated landscaping occupy most of

the remaining property. The portion of the site adjacent to Jefferson Drive will be primarily used for onsite recreation and activity amenities, and may include an outdoor eating/gathering area, volleyball/basketball courts, or other similar amenities.

Building "1" is located adjacent to the main access drive (described in Circulation and Access Section) with the long edge of the building facing US 101. This building is set back approximately 150 feet from the freeway. Building "2" is located east of the Building "1" and is oriented so that the narrow end is facing toward the freeway. This building is approximately 90 feet from the freeway at its closest. The buildings are oriented so that the long side of the first building is facing the short side of the other.

A pedestrian oriented plaza with outdoor seating areas will be located between the two buildings and will wrap around the north side of Building "1". This plaza area will be extensively landscaped and will incorporate water features in its design. The project also incorporates a network of pedestrian paths from the buildings through and around the parking lot, connecting to the public sidewalks on Commonwealth and Jefferson Drives. The layout will also facilitate a potential trail connection to/over the Dumbarton Rail Corridor if it is established at some point in the future.

Combined trash and emergency generator enclosures are located near the loading areas and oriented away from the primary building entrances. There are depressed loading docks at the end of each building near the main access drive aisle to facilitate the delivery of supplies to the building tenants. The loading dock for Building 1 is located near the northwest corner of the building, while the loading dock for Building 2 is located near the southeast corner.

The Applicant is also requesting approval of a parcel map to create three parcels from the two existing parcels. This is discussed in more detail later in the staff report.

#### Architecture

The buildings are designed in a modern architectural style. The building façade will utilize aluminum panels with high performance blue-tint glass set in aluminum frames. The second and third floors will each have approximately 34,012 square feet of gross floor area. Because of the recessed first floor and the fourth floor balcony, the first and fourth floors have slightly less square footage than the second and third floors. Each building incorporates two different architectural compositions which maximize the aesthetic variation of the structures. The first architectural composition comprises about one-third of the building and contains projecting vertically-oriented structural components which frame the windows in a vertical style. This portion of the building includes a recessed ground floor. The second architectural composition incorporates projecting horizontally-oriented structural components which frame the window in a horizontal style. The building elevations are contained on plan set sheets A3.01 through A3.04 of Attachment B. The orientation of the buildings, combined with the two architectural variations on each building, create a combined project that avoids the appearance of a massive structure.

#### Site Access and Circulation

The project is located on the bay side of US 101. Access to the regional road network is provided primarily by Marsh Road and Bayfront Expressway (Highway 84) with additional access to Willow Road via Chilco Street. Access to the project site is provided by an existing driveway located at the end of Commonwealth Drive and a new enlarged driveway from Jefferson Drive. These two access points are proposed to be connected via an internal access drive. The proposed access drive consists of a 30-foot wide travel surface allowing for one travel lane in each direction. The access drive will include decorative paving at each end of the access drive, where the access drive connects to the parking areas, and down the center of access drive to serve as a lane separation marking.

#### **Parking**

The Project proposes 868 parking spaces and includes 18 handicapped accessible parking spaces (2 of which are van accessible). The Project is currently parked at a ratio of 1 space per 300 square feet. This ratio is consistent with the numeric requirement of the Zoning Ordinance.

The Project also provides 44 bicycle parking lockers. These are located at the north side of Building 1 and the south end of Building 2. Additional bicycle racks will also be located near the main building entrances. The number of bicycle lockers is consistent with the requirements of the CalGreen Code (5% of the required vehicle parking). The Project also contains lockers and shower facilities in each of the proposed buildings.

#### Landscaping

The conceptual landscape plan includes plantings along the project perimeter and in the parking lot, accent landscaping around the buildings and outdoor seating areas, and heritage tree replacements. The Project landscaping would increase the amount of onsite landscaping from 6 percent to 25 percent and result in the planting of 464 new trees (the exact number will be determined when the final landscape plans are submitted). The landscaping involves both parking lot shading and accent landscaping around the buildings. The proposed heritage tree removals are discussed later in this staff report.

The conceptual landscape plan has identified the following species and sizes: Strawberry Tree (24 inch box), European Hornbeam (24 inch box), Elm (15 gallon and 24 inch box), Purple Leaf Plum (15 gallon), Liquid Amber (15 gallon), Brisbane Box (24 inch box), Gingko (24 inch box and 36 inch box), Carolina Laurel Cherry (24 inch box), Crape Myrtle (48 inch box), and additional London Plane Trees (24 inch box). The stormwater detention basins are also incorporated into the landscaping.

Eighty-six percent of the landscaping will be in a low water usage hydrozone. Most of the low water use landscaping is located in and around the parking lot. The moderate and high water use landscaping will be concentrated around the landscaped plaza/outdoor seating areas around the buildings and in the recreation area near Jefferson Drive.

#### Proposed Hazardous Materials

The Project will contain two 100 KW emergency generators, one for each building. The generators will be located in masonry enclosures adjacent to the proposed trash enclosures. Each diesel-powered generator is anticipated to have a 215 gallon fuel tank. The Menlo Park Fire Protection District, City of Menlo Park Building Division, West Bay Sanitary District, and San Mateo County Environmental Health Services Division were contacted regarding the proposed use and storage of hazardous materials, associated with an emergency diesel generator. Each organization has determined that the generators will be in compliance with all applicable standards. The specification sheets for the generators are contained in Attachment Q.

#### Project Signage

The Sobrato Organization is also requesting an increase in the allowable signage from 150 square feet to 512 square feet as part of the Conditional Development Permit. The applicant is requesting two building-mounted signs (one on each building) and two free-standing signs near the project entrances (one along Jefferson Drive and one along Commonwealth Drive).

The free-standing monument signs will be located adjacent to the driveway access points onto Jefferson and Commonwealth Drives. Each sign would allow up to 56 square feet of sign area (8 feet wide by 7 feet tall) located on a 10 foot wide by 12 foot tall structure. The top of the sign area would be approximately  $9\frac{1}{2}$  feet above the ground surface. This structure will incorporate the same architectural feature that wraps the top of both buildings. The free-standing sign detail is shown on Page A1.01.

The building mounted signs will be located near the top of the fourth floor (below the parapet) and will be oriented primarily toward US 101. These signs would consist of up to 200 square feet of sign area (approximately 27 feet wide and 7 feet, 4 inches tall). This square footage is identical to the building mounted signage approved for the Menlo Gateway Project. The conceptual size and location of the signs are shown on Page A3.01. The final location and design of each sign (including letter size and color) will be based upon the needs of the primary complex tenant in accordance with the approved master sign program. The comparison between the proposed project signage and the standard requirements of the sign ordinance are shown below.

Description of	Proposed Signage	
Sign Location	Project Proposal	Zoning Code Requirement
Jefferson Drive Frontage	56 sq. ft.	100 sq. ft.
Commonwealth Drive Frontage	56 sq ft.	50 sq ft.
Building No. 1	200 sq. ft.	-
Building No. 2	200 sq. ft.	-
TOTAL	512 sq. ft.	150 <sup>1</sup>
Total for all project signage.	•	•

With the approval of this conceptual signage design, Section 4 of the CDP requires the submittal and approval of a detailed master sign program and subsequent permits for each sign. The master sign program would layout the detailed requirements for the design and installation of up to 512 square feet of signage. The master sign program will include project specific criteria for total sign area, letter size, sign structure size, requirements for individual building tenants, locations, materials, colors, and may approve sign criteria and standards that are different from the Sign Design Guidelines. In addition, on-site directional signage may also be incorporated into the sign program. The Master Sign Program would cover all of the allowed signage on the entire site.

#### **ENTITLEMENT APPLICATIONS**

#### Rezoning and Conditional Development Permit

The Conditional Development Permit (CDP) and "X" overlay associated with the requested rezoning of the site allow for flexibility from zoning requirements while providing greater certainty regarding the parameters of a particular development proposal. The draft CDP is included as Attachment J and specifies development standards for the Project site, general compliance with the project plan set, allowed uses and conditions of approval including all mitigation measures from the Draft EIR. The CDP also meets the requirements for a use permit for new construction.

The CDP establishes the allowable uses and development standards for the Commonwealth Corporate Center, as well as setting requirements for project timing and the consideration of modifications to the approved plans. Development standards listed in the CDP, as well as comparison to development standards for an M-2 zoned property are provided in the following table.

Requirement	Proposed CDP Standards <sup>1</sup>	Typical M-2 Zone Requirements	
Front Setback	Dartha Approved	20 ft. min.	
Side Setback	Per the Approved Project Plans	10 ft. min.	
Rear Setback	1 Tojoot 1 Taris	0 feet	
Lot Coverage	15% max.	50% max.	
Floor Area Ratio (office)	45% max.	45% max.	
Site Landscaping	25% min.	No Requirement	
Building Height <sup>2</sup>	68 ft. max.	35 ft. max.	
Minimum Lot Size	25,000 sq. ft.	25,000 sq. ft.	
Parking	867 spaces <sup>3</sup>	867 spaces	
Total Signage	512 sq. ft.	150 sq. ft.	

- 1. These standards apply to the entire project site, not any subsequent lots that may be created.
- 2. The building height is determined from the average natural grade to the top of the cornice above the 4th floor. The roof-mounted wall and the associated architectural element screening of the roof mounted equipment, elevator shaft are proposed to a height of approximately 72.5 feet.
- 3. Parking shall be determined using a ratio of one parking space per 300 square feet of gross floor area. Note: Shaded areas indicate those development standards that are not consistent with, either more stringent or more relaxed, than the standard M-2 zone requirements.

The draft ordinance approving the rezoning and the rezoning exhibit are contained in Attachments G and H, respectively. The resolution approving the CDP and the draft CDP are contained in Attachments I and J, respectively.

#### Tentative Parcel Map

The Project Site is currently comprised of two legal lots. The larger lot (currently addressed as 151 Commonwealth Drive) and containing the former Diageo distillery, is 12.1 acres in size. The smaller lot fronting on Jefferson Drive (and addressed as 164 Jefferson Drive) is a little over one acre in size. The existing lots are proposed to be reconfigured into three lots with a parcel map. Each of the proposed buildings would be located on their own lot, while the majority of the common parking and project amenities would be located on separate lot. The minimum lot requirements for the M-2 Zone include a minimum lot size of 25,000 square feet, minimum lot width of 100 feet and a minimum lot depth of 100 feet. The proposed lots all exceed these criteria. The Tentative Parcel Map is depicted on Plan Set Sheet 2 of 8 (in Attachment B).

Though the proposed parcel map would create three parcels, the project site would effectively function as a single site. The tentative parcel map has been conditioned in the CDP to submit detailed covenants, conditions, and restrictions (CC&Rs) to control all aspects of the site if separate lots are created. The CC&Rs would require the approval of the Community Development Department, Public Works Department, and City Attorney. The CC&Rs would also limit the construction of buildings to Parcels A

and B, and specify how the management of Parcel C will be handled. A lot merger is required prior to issuance of a grading permit. The recordation of the final parcel map can occur after demolition and grading are completed. The resolution recommending approval of the Tentative Parcel Map and the Exhibit depicting the configuration of the map are included in Attachment K.

#### Heritage Tree Removals

The applicant has submitted arborist reports prepared on March 27, 2012 for both properties. The reports were prepared by John H. McClenahan, an ISA Board Certified Arborist. The arborist report identified a total of 44 trees, 23 of which are identified as heritage trees. The applicant has applied for Heritage Tree Removal Permits for the 22 trees, which were reviewed by a consulting arborist, whose recommendations were reviewed by the City Arborist. The consulting arborist recommended and the City Arborist concurred, that Heritage Tree Removal Permits could be issued for the 22 trees, based upon the poor health of most trees and the fact that the location of the majority of the existing heritage trees conflict with redevelopment of the site. A summary of the condition and disposition of the heritage trees is provided below.

	Total	Proposed for:		
Heritage Tree Summary	On-site	Retention	Removal	
151 Commonwealth Drive				
Coast live oak (Quercus agrifolia)	1	1	0	
Avocado (Persea americana)	1	0	1	
Silver dollar gum (Eucalyptus polyanthemos)	3	0	3	
Incense cedar (Calocedrus decurrens)	6	0	6	
164 Jefferson Drive				
Red ironbark (Eucalyptus sideroxylon)	3	0	3	
Blackwood acacia (Acacia melanoxylon)	6	0	6	
American sweet gum (Liquidambar styraciflua)	2	0	2	
PROJECT TOTAL	23	1	22	

On February 26, 2014, the Environmental Quality Commission recommended allowing the removal of 22 of the 23 heritage sized trees onsite. The single tree required for retention is a native oak tree located along the northeastern property line. As previously described in the landscape plans, the Project is expected to include approximately 465 trees (including the 44 replacement heritage trees). The general locations of the new trees and the retained heritage tree are depicted on Sheet C4.0.

The Applicant is proposing to provide an additional 44 trees as replacement heritage trees, meeting the standard 2:1 replacement rate for larger commercial projects. The proposed heritage tree replacements are the London Plane Tree (Platanus x. a 'Columbia') in 24 inch boxes. These trees are proposed to be located along the main

drive aisle that connects Commonwealth Drive and Jefferson Drive. The draft resolution approving the tree removal permit and the exhibit containing the tree survey and disposition plan are in Attachment L.

#### Below Market Rate Housing Agreement

The applicant is required to comply with Chapter 16.96 of City's Municipal Code, Below Market Rate (BMR) Housing Program ("BMR Ordinance"), and with the BMR Housing Program Guidelines adopted by the City Council to implement the BMR Ordinance ("Guidelines"). In order to obtain land use entitlements, the BMR Ordinance requires the applicant to submit a BMR Housing Agreement. This Agreement formalizes the requirement of the BMR Program and must be approved by the City Council prior to or concurrently with the issuance of land use entitlements.

Because the project does not contain any residential units, the applicant has chosen to comply with the BMR Ordinance and Guidelines by paying the in lieu BMR fee. This will be paid prior to issuance of a building permit and will be based upon the fee in effect when the time the permit is issued. Using the current fee, the Project would be required to pay \$1,854,982.53.

The BMR Housing Agreement was reviewed by the City's Housing Commission on February 5, 2014. The Housing Commission unanimously voted to recommend approval of the Draft BMR Agreement. The Planning Commission will also make a recommendation on the Draft BMR Agreement, with the City Council being the final decision making authority. The resolution recommending approval of the BMR Housing Agreement and the draft BMR Housing Agreement are included as Attachments N and O, respectively.

#### FISCAL IMPACT ANALYSIS

A Fiscal Impact Analysis (FIA) was prepared for both the full project, and the reduced development alternative outlined in the Draft EIR. The FIA evaluates Project related impacts to the City's General Fund as well as the following affected special districts that serve the community including the Menlo Park Fire Protection District, Ravenswood School District, Sequoia Union High School District, San Mateo County Office of Education Special District, San Mateo County Community College District, Midpeninsula Regional Open Space District, and the Sequoia Healthcare District. Only one of the special district, the San Mateo County Community College District, would be potentially adversely effected financially by the project. The impact in 2015 was estimated to be a negative \$1.100.

The core of the FIA is the estimation of annual General Fund revenues and costs associated with the construction and operation of the Commonwealth Corporate Center. The major annually occurring revenue sources include new property taxes and sales taxes. The FIA indicated that the project would have an annual net positive impact of approximately \$138,900 per year in 2015 and \$1,970,906 over the next 15

years. A copy of the Final Fiscal Impact Assessment is available on the project website at http://menlopark.org/DocumentCenter/View/4610.

#### **ENVIRONMENTAL REVIEW**

An Environmental Impact Report (EIR) was prepared and circulated for public review from February 28, 2014 to April 14, 2014. The Draft EIR evaluated 15 topic areas as required by the California Environmental Quality Act (CEQA). The 15 required topic areas include: (1) Aesthetics, (2) Air Quality, (3) Transportation & Traffic, (4) Biological Resources, (5) Cultural Resources, (6) Geology and Soils, (7) Greenhouse Gas Emissions, (8) Hazards and Hazardous Materials, (9) Hydrology and Water Quality, (10) Land Use, (11) Mineral Resources, (12) Noise, (13) Population and Housing, (14) Public Services, and (15) Utilities. The EIR concluded that the Project had no potential for impacts to Agricultural Resources, Forestry Resources, and Mineral Resources.

A copy of the Final EIR (which incorporates the Draft EIR by reference) and includes the Responses to Comments and changes to the document to reflect any needed corrections are contained in Attachment R (and provided under separate cover).

The EIR concluded that potential impacts related to Land Use, Geology and Soils, Hydrology and Water Quality, Population and Housing, Public Services, and Utilities were less than significant and required no mitigation measures.

The impacts associated with Aesthetics, Greenhouse Gas Emissions, Cultural Resources, Hazards and Hazardous Materials, and Biological Resources were less than significant with the incorporation of mitigation measures.

Finally, the EIR determined that there were significant and unavoidable impacts related to Air Quality-Construction, Noise-Construction, and Transportation. The significant and unavoidable impacts identified in the EIR are described below.

#### Air Quality - Construction

The increase in nitrogen oxides ( $NO_x$ ) during project construction exceeds the Bay Area Air Quality Management District (BAAQMD) significance thresholds. This impact is directly attributable to the demolition of the existing buildings, the site grading, and the initial phases of building construction. The BAAQMD threshold of 54 pounds per day is expected to be exceeded for 91 of the 334 estimated construction days. The DEIR also identifies mitigation measures to reduce nitrogen oxides. With the implementation of these mitigation measures, project construction will still exceed the BAAQMD criteria. However, the exceedence is expected to be for only 21 construction days. Even though the mitigation measure is expected to substantially reduce  $NO_x$  emissions, the BAAQMD significance threshold is still exceeded. Therefore, the impact is considered to be significant and unavoidable.

#### Noise - Construction

The use of heavy equipment (such as vibratory rollers, and large trucks and bulldozers) during project construction has the potential to affect nearby sensitive land uses. During the Notice of Preparation for the project, a business located in an adjacent building (149 Commonwealth Drive) expressed concern that their vibration sensitive equipment within 225 feet could be affected by the proposed demolition and construction activities. The DEIR identified two mitigation measures involving the notification of nearby business and the scheduling of construction to minimize potential vibratory impacts on nearby vibration-sensitive uses. Even with these mitigation measures, the impact is still considered to be significant and unavoidable.

#### Transportation - Operation

The TIA evaluated the Project's impacts to traffic (intersections, roadway segments, and routes of regional significance), transit service, and bicycle and pedestrian facilities. The Project's impacts to transit service and bicycle and pedestrian facilities were all found to be Less Than Significant. The analysis studied 28 intersections, 12 roadway segments, and 9 roadway segments on four routes of regional significance (State and Federal highways).

A total of 14 study intersections were identified as having significant impacts. Of these, one is impacted in the Near Term (2015) scenario, nine are impacted in both the Near Term and Cumulative (2030) scenarios, and four are impacted in the Cumulative impact scenario. Of the 14 impacted intersections, three will be mitigated by the Facebook Project, one is mitigated by the Facebook, St. Anton, and Commonwealth Corporate Center Projects. Four intersections are mitigated by only the Commonwealth Project while six of the intersections had no feasible mitigation measures. Five of the significant and unavoidably impacted intersections are classified as unavoidable because the City does not have jurisdiction over the roadway and cannot guarantee the improvements would be implemented even though it is required that construction of feasible improvements will be diligently pursued.

The improvements required for the Facebook Campuses have been bonded for and encroachment permits have been submitted to Caltrans. As a result these improvements are not included in the MMRP and CDP documents. The improvements required for the St Anton's project are not listed in the CDP at this time since the project is expected to submit the required bonds and start the process of obtaining approval from Caltrans. If this does not happen prior this item being considered by the City Council, these improvements will be added to the MMRP and CDP.

A total of ten study local road segments were identified as having significant impacts. Two of the road segment can be mitigated by the Commonwealth Project while eight have no feasible mitigation measures. There were also five routes of regional significance that were significantly impacted but had no feasible mitigation measures

were identified. Therefore, these impacts were determined to be significant and unavoidable.

The draft resolution certifying the environmental impact report is included as Attachment D. The draft resolution adopting the Statement of Overriding Considerations and adopting the Mitigation Monitoring and Reporting Program is included as Attachment E. The Mitigation Monitoring and Reporting Program is included as Attachment F and includes all applicable mitigation measures identified to reduce the impacts of the Project on the environment.

#### **PROJECT BENEFITS**

The Applicant has offered a number of additional public and community benefits to the City of Menlo Park (in addition to the benefits associated with the redevelopment of an underutilized site). The additional public and community benefits are summarized below. A copy of the Applicant's letter to the City is contained in Attachment P.

- Leadership in Energy and Environmental Design (LEED). Construct the new buildings to a LEED Gold Standard.
- CIP Funding. The Applicant will contribute \$150,000 that can be used by the City for capital improvement projects.
- Public Access Easement. The Applicant will dedicate an easement for future public access from Commonwealth Drive to the Dumbarton Rail Corridor.
- Sales Tax Guarantee. Applicant will guarantee a minimum of \$75,000 per year in sales tax to the City for each of the first 10 years of project occupancy.
- Sales and Use Taxes During Construction. Applicant will work with the City to have the major construction materials purchased within the City.
- Solid Waste and Recycling. Applicant will use the City franchisee for all trash and recycling services once the project is completed.
- Water Main Replacement. Applicant will enter into a funding agreement to share the costs of replacing the existing water main that crosses the site.

All of these items are incorporated into the offer and acceptance provision listed in Section 10 of the proposed CDP.

#### CORRESPONDENCE

Staff has received no correspondence regarding this project since the March 24, 2014 Planning Commission meeting (other than the two comment letters on the DEIR that are addressed in the Final EIR/Response to Comments document).

#### RECOMMENDATION

The proposed Project would redevelop and reconfigure two existing industrial sites and is projected to accommodate up to 1,300 new employees. The applicant has indicated that the public benefits of the project include the redevelopment of a vacant industrial building, the public improvements in the surrounding area, additional revenues to the City, and the sharing of costs for replacing a water main which crosses the site. The project review process has been structured in a way to provide the Planning Commission and City Council with a broad spectrum of inputs to make an informed decision. The Planning Commission should review and forward a recommendation to the City Council on all of the project components, including the public benefit proposal. The City Council will be the final decision-making body on all components of the project.

Staff believes that the proposed uses and structures are generally consistent with the Zoning Ordinance requirements and neighboring development. The General Plan includes policies related to the site's Limited Industry land use designation. The industrial goals and policies contained in the General Plan reflect the fact that when the General Plan was written 20 years ago, the majority of the uses on the properties with an industrial land use designation were industrial in nature. Since that time, the industrial area has evolved and includes a large number of office uses, in addition to manufacturing and warehousing. As part of the General Plan and M-2 Area Update effort, the future mix of appropriate land uses for the general area will be considered. Applicable existing industrial goals and policies from the land use element of the General Plan are provided as follows:

Goal I-F: To promote the retention, development, and expansion of industrial uses which provide significant revenue to the City, are well designed, and have low environmental and traffic impacts.

Policy I-F-2: Establishment and expansion of industrial uses that generate sales and use tax revenues to the City shall be encouraged.

Policy I-F-4: The City shall consider attaching performance standards to projects requiring conditional use permits.

Policy I-F-7: All new industrial development shall be evaluated for its fiscal impact on the City.

Staff is not making a recommendation on the policy determinations related to the project. The Planning Commission should consider whether the project and proposed

public benefit serve to meet the intent of the General Plan policies and serve to outweigh the potential negative impacts of this proposed development. If the Planning Commission believes this to be the case, staff recommends that the Planning Commission recommend that the City Council pursue the following actions as outlined in Attachment C:

- (1) Adopt a resolution certifying the final environmental impact report;
- (2) Adopt a resolution adopting the Statement of Overriding Considerations, and approving the Mitigation Monitoring and Reporting Program,
- (3) Approve an ordinance to rezone the Project Site to M-2(X),
- (4) Adopt a resolution approving the Conditional Development Permit,
- (5) Adopt a resolution approving a Tentative Parcel Map,
- (6) Adopt a resolution approving the Below Market Rate Housing Agreement, and
- (7) Adopt a resolution approving the Heritage Tree Removal Permits.

If the Planning Commission does not believe this to be the case, staff recommends that the Planning Commission provide input to the City Council on each of the requested actions.

Report prepared by: David Hogan Contract Planner

Report reviewed by: Deanna Chow Senior Planner

Justin Murphy Development Services Manager

#### **PUBLIC NOTICE**

Public notification consisted of publishing a legal notice in the local newspaper and notification by mail to all property owners and occupants within a quarter-mile (1,320 feet) radius of the Project site. The mailed notice was supplemented by an email update that was sent to subscribers of the project page for the proposal, which is available at the following address: <a href="http://www.menlopark.org/519/Commonwealth-Corporate-Center-Project">http://www.menlopark.org/519/Commonwealth-Corporate-Center-Project</a>. In addition to allowing for interested parties to subscribe to e-mail updates, the Project page provides up-to-date information about the Project, as well as links to previous staff reports and other related documents.

The project site has been posted with the notice of intent to remove 22 heritage trees from the site. The posting was done on both Commonwealth Drive and Jefferson Drive frontages.

#### **ATTACHMENTS**

- A. Location Map
- B. Project Plans (exclusive of color and materials board)
- C. Recommended Actions for Approval
- D. Draft Resolution of that the City Council Certifying the Environmental Impact Report
- E. Draft Resolution of that the City Council Adopting the Statement of Overriding Considerations, and the Mitigation Monitoring and Reporting Program prepared for the Commonwealth Corporate Center Project
- F. Mitigation Monitoring and Reporting Program prepared for the Commonwealth Corporate Center, Located at 151 Commonwealth Drive and 164 Jefferson Drive
- G. Draft Ordinance Rezoning Property located at 151 Commonwealth Drive and 164 Jefferson Drive from M-2 (General Industrial) to M-2(X) (General Industrial, Conditional Development)
- H. Draft Zoning Map Exhibit for the Property at 151 Commonwealth Drive and 164 Jefferson Drive
- I. Draft Resolution Approving the Conditional Development Permit for the Commonwealth Corporate Center
- J. Draft Conditional Development Permit
- K. Draft Resolution Approving the Tentative Parcel Map for the Property at 151 Commonwealth Drive and 164 Jefferson Drive
- L. Draft Resolution of the City Council Approving the Heritage Tree Removal Permit for the Property located at 151 Commonwealth Drive and 164 Jefferson Drive
- M. Draft Heritage Tree Removal Permit Exhibit (Tree Survey & Disposition Plan)
- N. Draft Resolution Approving the Below Market Rate Housing Agreement with The Sobrato Organization
- O. Draft Below Market Rate Housing Agreement
- P. Applicant Letter on Public Benefits.
- Q. Emergency Generator Specification Sheets
- R. Final Environmental Impact Report (Provide Under Separate Cover)

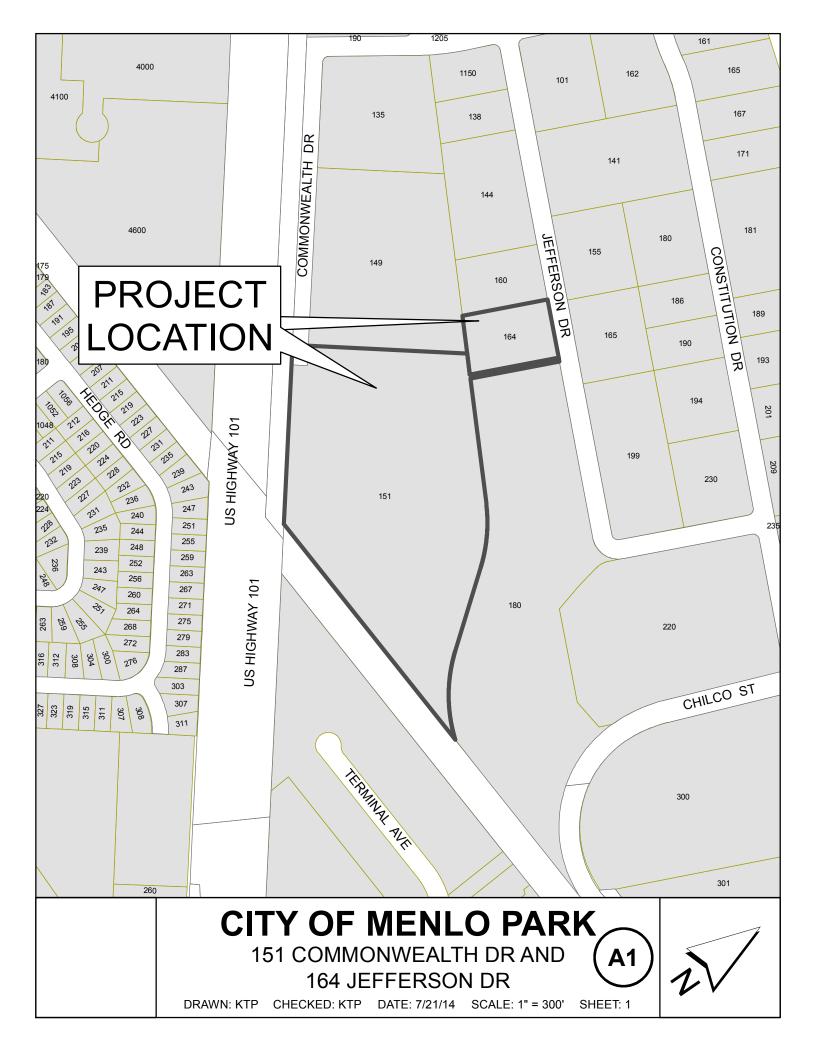
**Note:** Attached are reduced versions of maps and diagrams submitted by the Applicant. The accuracy of the information in these drawings is the responsibility of the Applicant, and verification of the accuracy by City Staff is not always possible. The original full-scale maps, drawings and exhibits are available for public viewing at the Community Development Department.

#### **EXHIBITS TO BE PROVIDED AT MEETING**

Color and Materials Board

#### **DOCUMENTS AVAILABLE FOR REVIEW AT CITY OFFICES AND WEBSITE**

- Final Environmental Impact Report prepared by ICF, dated July 2014
- Draft Environmental Impact Report prepared by ICF, dated February 2014
- Final Fiscal Impact Analysis prepared by BAE, dated January 2014



112943



+•• +•• ••• \*\*\*\*\*\*\*\* ++ \*\*\*\*\*\*\*\* \*\* :: DRAWING INDEX AND ISSUE DATES FINST ISSUE OR NO CHANGES SINCE FRE
 MODERCATIONS SINCE PREVIOUS ISSUE CONTACT PRESENT OF THE PRESENT OF TH LANDSCAPE 333 K 38882....

KEPR & WYBOHT
3308 Seet Blow, Building 22
Seets Clear, CA 95064
PHONE 498 272 6665
CONTACT Eugen Gesteld
DANA, gpelabic@blownspr

CIVIL

GENERAL NOTES



VICINITY MAP

**Commonwealth Corporate Center** 151 Commonwealth Drive and 164 Jefferson Drive A Planning Department Submittal For: The **SOBRATO** Organization

PROJECT TEAM

PROJECT DESCRIPTION

APPLICABLE CODES

Menlo Park, CA 94025

SWO WOODS SERVICE INCOMES - WILLIAM MAN SECTION HER TO THOSE HITSE

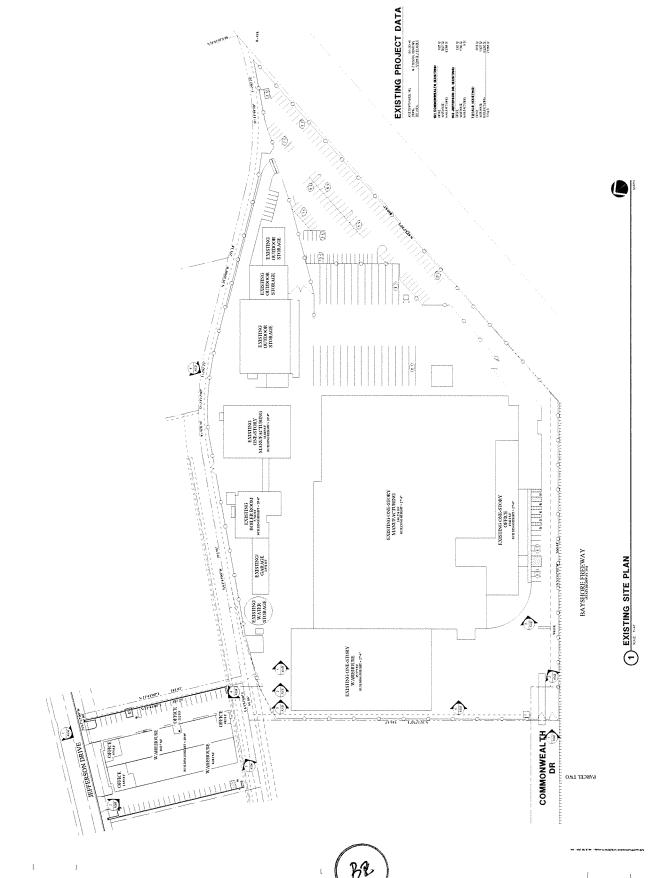
TOTAL TOTAL











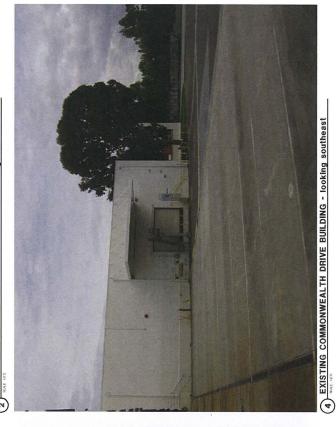




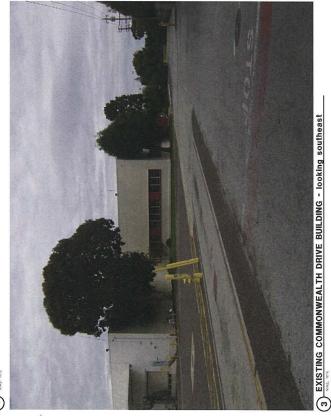
















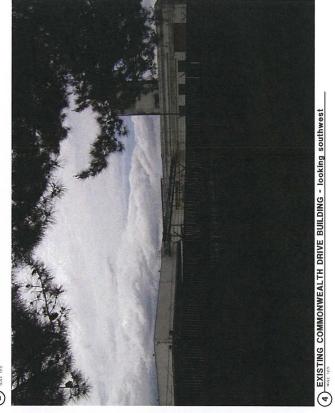


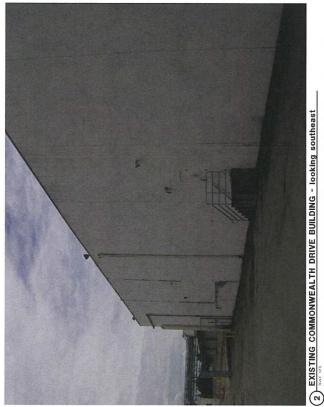


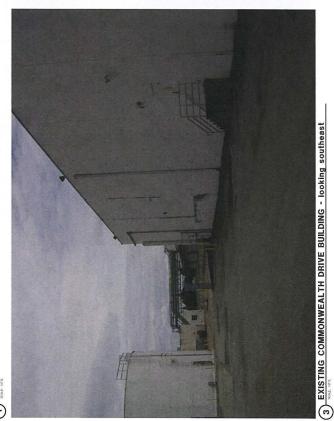


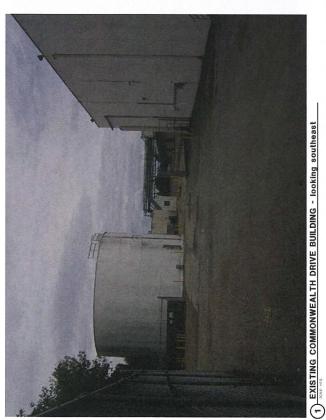














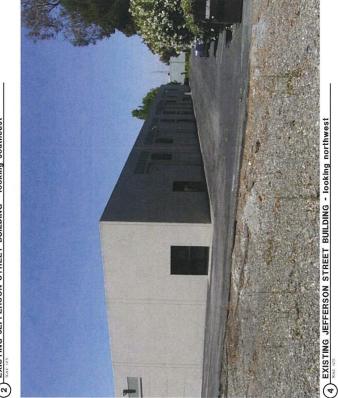


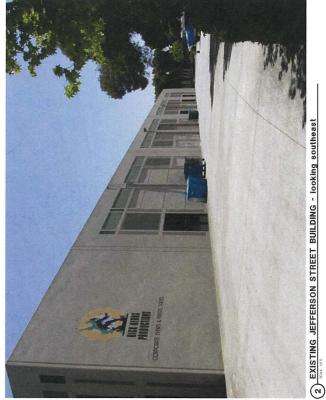


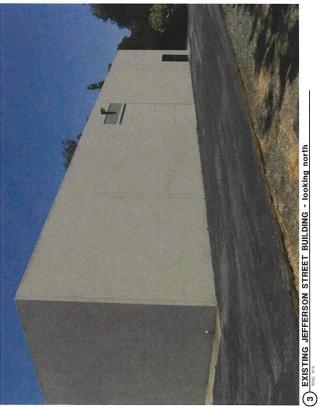


















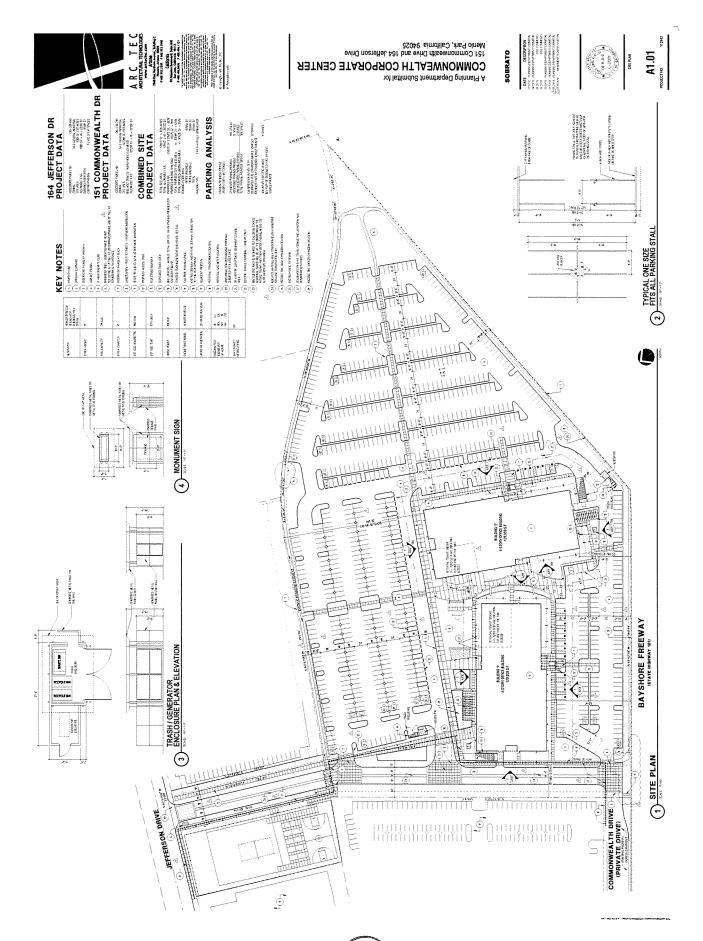






The PROPOSED AREA PLAN



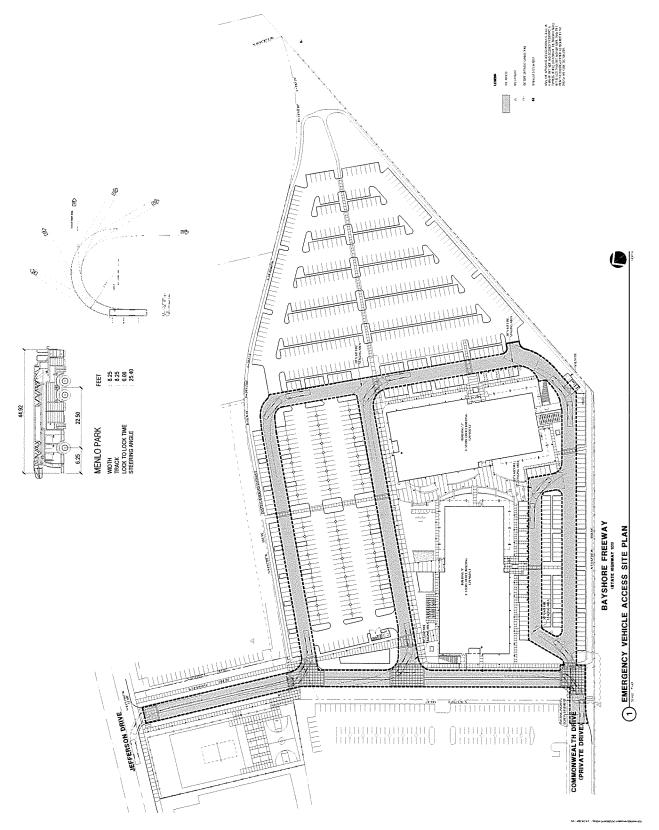






# A Planning Department Submittal for COMMONWEALTH CORPORATE CENTER 151 Commonwealth Drive and 164 Jefferson Drive Mento Park, California 94025









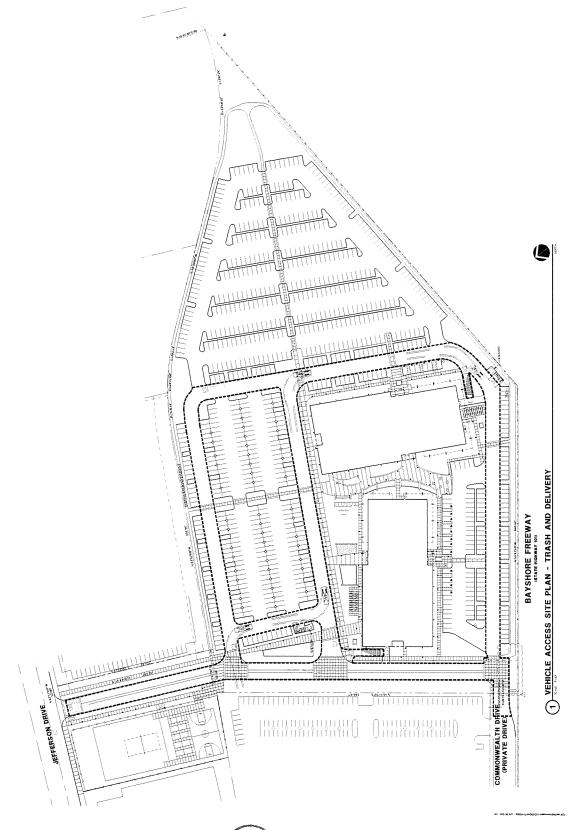




### 151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025







G GARDCO

PHILIPS

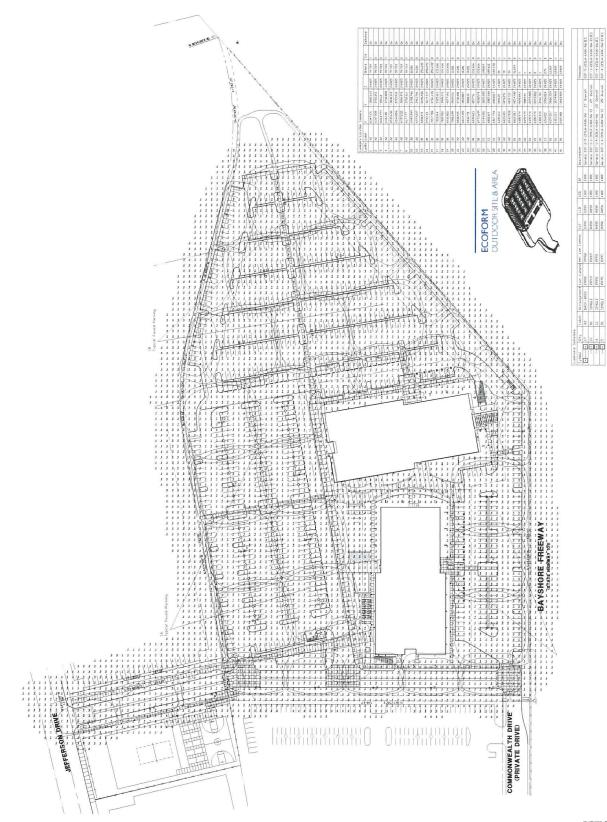














1) SITE PLAN - ALLOWABLE AREA









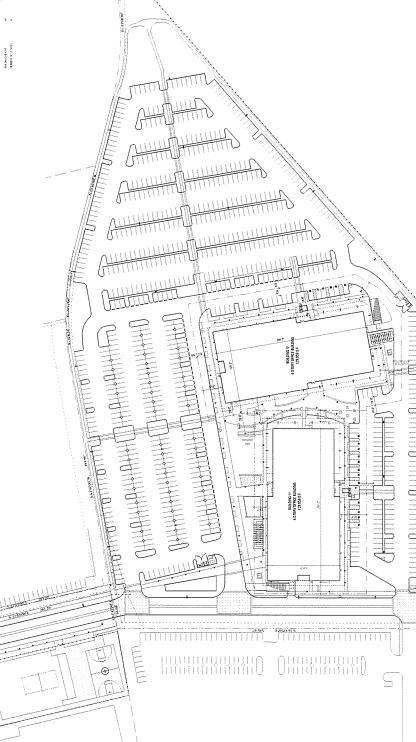




1T INCREASE	where the property of the prop	Andrew He was considered to the construction of the construction o	STORIES 6	неіснт	Tables	Making Arie struct on the training for a holdery presidentity.  The 2017 Colores Riphing Color, Section 501. The area entailed.	author segmenting actions with the extension with another matter reclaims of and should act outly. However if the holdboyest	provided with temporating wells that has excluded to the highest game. A least were one excluded wells the foregoing greaters of the red or the or three	Building Hight is defined as the sock at deterministion grade plane to the tempt of the ingredient matters. The hyperitined median	dispersion of their the prompts have for their times from their times.  The prompts of the prompts have for the first times to prompts out to the prompts of	The second secon
ALLOWABLE BUILDING HEIGHT INCREASE	(R) (R) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Unique previous studies income to account 20 to 10 to 40 venture as 10 to previous studies income to account 10 to 10	MAZIMAJM ALLOWABLE NUMBER OF STORES	BUILDING AREA AND HEIGHT	fall been proper as	A 12 FRIGHT NAMES OF	Modimes 26 0155 54	fordiscon spirate (4 to		e sy Deck! ASSLANCE	2 1

|--|

ALLOWABLE HEIGHT AND AREA CALCULATION  FOR SCHOOL AND A S
--



ALONGE IN THE STATE OF THE STAT







### 151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025 соммоимеалтн совровате сеитев A Planning Department Submittal for

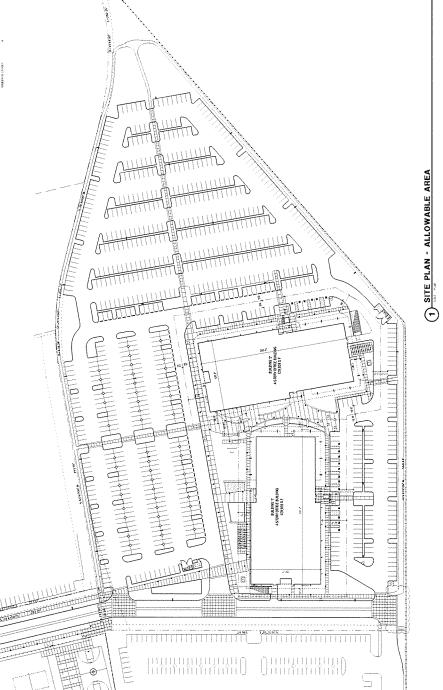




ACCOUNT   Control   Cont	V90 (F Conf.) by Char.	AND CALCUSCOMMUNICAL LLA	8 11 W			
E AREA INCREASE CALCUATIONS  E AREA INCREASE CALCUATIONS  (State a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and the state a commonwhere the state and t	98	-CRON-		ALLOWABLE	ULDING HEIG	11 INCREASE
Concession of the contest of the con	9083	OCTORY SO		BRIDKHOVE PACES	Control Was abled	england in angula operation opiniops in genjungsrag peditors
[pog	8	NO ASSOCIATION		Spent in the other Day (See Sec.)	Legister before and make section	Sectioning and country or produce and following 5 is over 1
Contraction of the second	=	NORTHWEST		Only M. M. L. add ong Odd without has core	are o hybras todang ontol or an periodod nactoorate	ner søgeraforen kjele (1907) fredsom fil til megdaled fyrike (1904) of the o pera techniste er secondaret er sett fordsom (1907). I strikning fil g
[DO]	3	NEW MINES	*	Subsequed Topa AS constitution for using regarded on Table SSS	o magnet boogled with an or for months and	gen und gebrookle speciale sygéres in secondario est harbon 100 100 or secondario est factorio 100 100 or secondario de Conso est consolario de Conso est secondario de Conso
MONOMINATION OF THE PROPERTY O	¥	LOWABL	E AREA INCREASE CALCULATIONS	not before for personal boundary (Chris	of herborne sombours to	in estraying proposition of a halloan in the pre-recorder as praceings
CHARGE AND AND AND AND AND AND AND AND AND AND	(1978)	48.6 5.00	The strict of a large specific for the contract of the strict of the str	England	Andrew Charles of the con-	
WANDOWN ALLOWER ENLINES  WANDOWN ALLOWER ENLINES  WANDOWN ALLOWER ENLINES  WANDOWN ALLOWER ENLINES  FOR THE PROPERTY OF THE PR	2		had Solding framed collectivities in bodds was or specifical having 23 feet specimen with	Buthy speces	office confer a Grap in	N2 to effect angewy
MONOMINALOWNER BUILDING MARKAN LOWER ENABERS BUILDING AREA AND AMERICAN TROOT AMERICAN TOWN 11 AMERICAN TOWN 12 AMERICAN TOWN	٤		Seek Discovales of Erice Richards	6 Bulley, organization	Allega Chefe Lin Const.	Andrew Color
MANAGAM ALLOWER ENDINGS  WANGAM ALLOWER TO AND ETC.  BUILDING AREA AND  BUILDING AREA AND  Free of the control	ŝ	500	And Block of public way or open space in accordance with Gallery SOL, 10.	Source of the Stat	Control of Control of Control	Assessor and Continue
MAXIMALIOMORIE NAIDERO BUILDING AREA AND AMERICAN TOPO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	å		Ace by reported to the chap.	MAXIMUM ALLOW	ABLE BUILDING H	
Square Feet (Maximum allowable are per fixed)  Square Feet (Maximum allo	550	- Mar 44 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	TATAL SHEET IN THE ASSESSMENT OF THE PROPERTY OF THE PROPERTY SHEET SHEE	MAXIMUM ALLOW	ABLE NUMBER OF	
Anomarous control production for the control production of the control	ŧ		Squae Fact Citizan prague thing in sociospice with falls \$0.3	0.000		H
Accomment to include an experiment of the control o	ź		Most increase fusion dust interchip in contradictor (posteroSC)	BUILDING	KEA AND	TEIGHI
Square Fee (Maximum allowable are per fixed) continue from the fixed part of the fix	δ	~	these tensors to the four first properties an extensive for account on a factor 50.00	Askelhen		
25 politicatură de politicatura de politicatura de politicatura de politicatura de politicatura de politicatura de politicatura de politicatura de politicatura de politicatura de politicatura de politicatur		130	Course East (Bayloum allowable area par floor)	Ford (most		1
12 0000 12 0000 13 0000		200	from 10d and property in the contract of the c	(month) evel		Albert Averable on the test of the auditory average defending.  2011 Conformal Statistics Code. Section 500: 1. December activities.
12 06455 15 06455				Detteod		And supergraphing extended with (or extend exist and the wall)
13 99 21				Forth level		of a left percentage with that the children for building are at a way was well about a few the building appropriate if the red for those
13.960 21					ď.	State of State of the content of States of the species for the species places.
ţ				1014, 485,4		per first from the more property of the property of the first stage of
				predicted had		ne formed diabating Decker TAC fo

<b> 111</b> }≥ 3	Description of the control of the co	230 250 131,250	5 4 9 5	
	forest between the first first first free free for the first	Over Assessed	4 000	
-	East Study of public way respections in accordance with Guullen 1964, to	5.00	ŝ	
	Soul Phononics of Eritor Richards	2.36	Ł	
	POST and Stoking Students of business of a politic was an approximately 20 feet approximately	200	۵	
•	Change in the state of the stat	25 4876 75	(1985)	
	ALLOWABLE AREA INCREASE CALCULATIONS	OWABLE	ALL	
- 4	世	WINNESS	9	
	OF \$1,04(1) A	SACREMENT SOCIOES	38	
1 72.0	MEA 2750	ATM ERROR ALCOHOLOGY	980	
•				

JEFFERSON DRIVE



PRETITIONS ARE CHANGED AND COLOR OF THE CHANGE



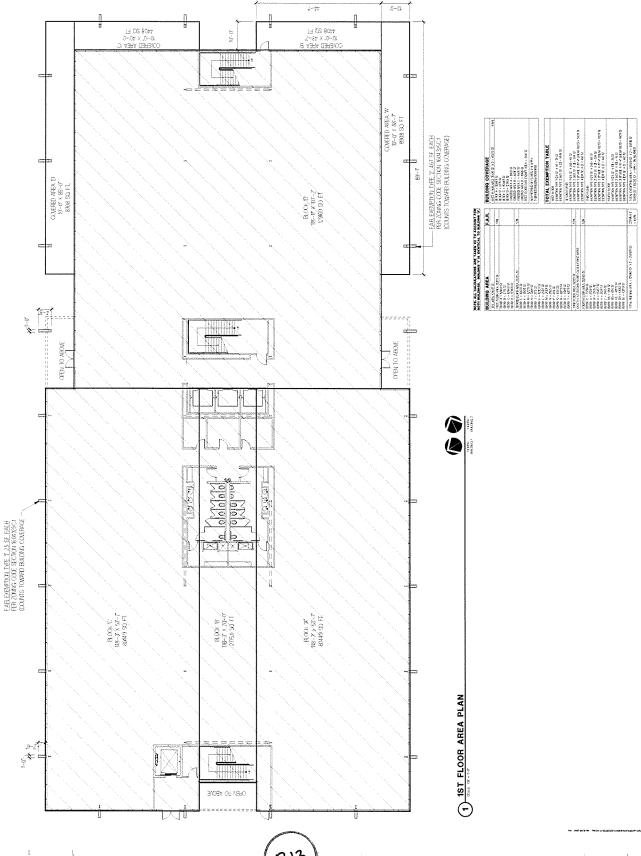














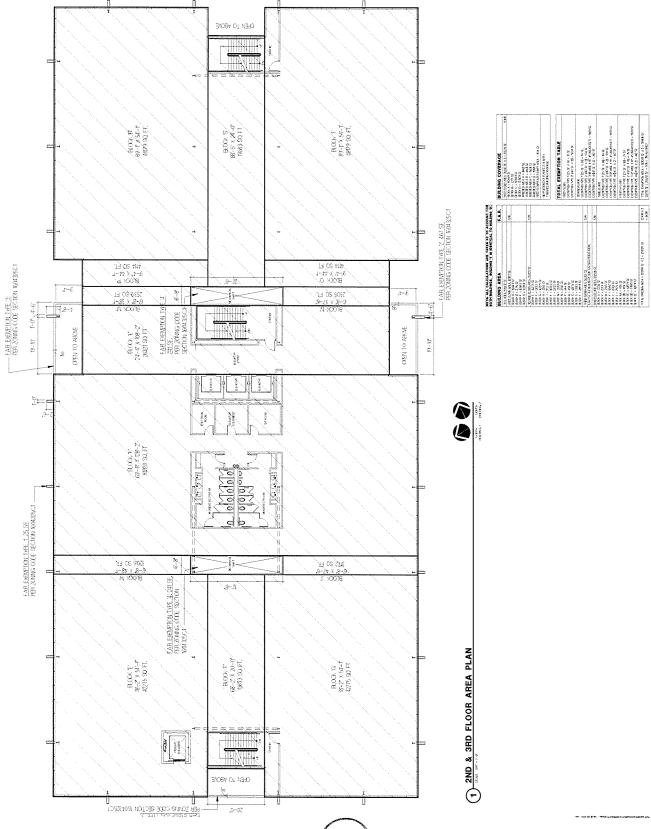














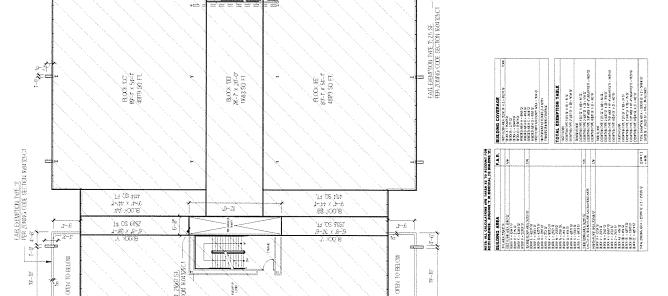


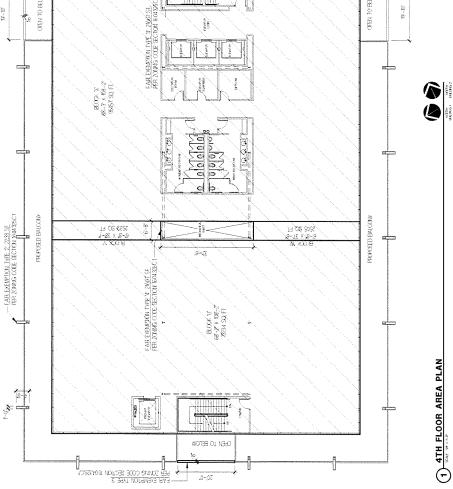












MOJES OF NES



SOBRATO

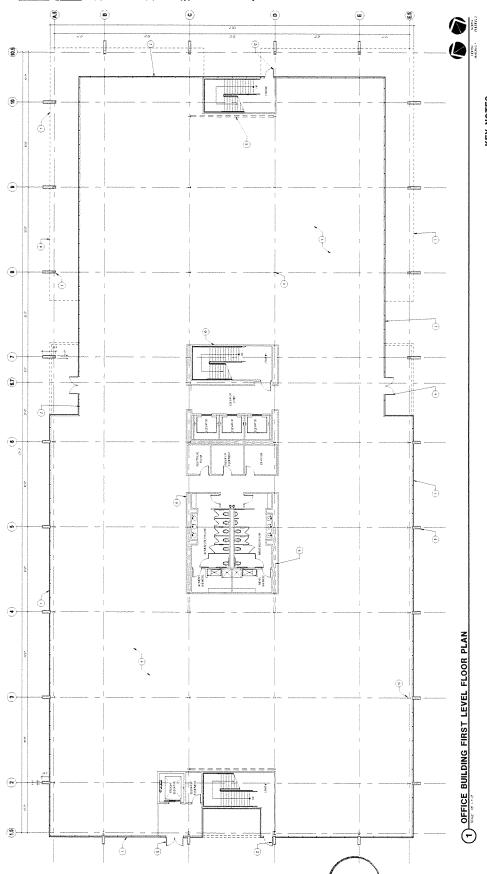
CONTINUED CONSTRUCTION

CONTINUED CONSTRUCTION

CONTINUED CONTINUED

A Planning Department Submittal for COMMONWEALTH CORPORATE CENTER 151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025





PROJECTION WITH THE PROJEC

151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025 COMMONWEALTH CORPORATE CENTER A Planning Department Submittal for

(2)

(**6**)-

(<del>0</del>)

900

(0)

6

9

Professional Profe

















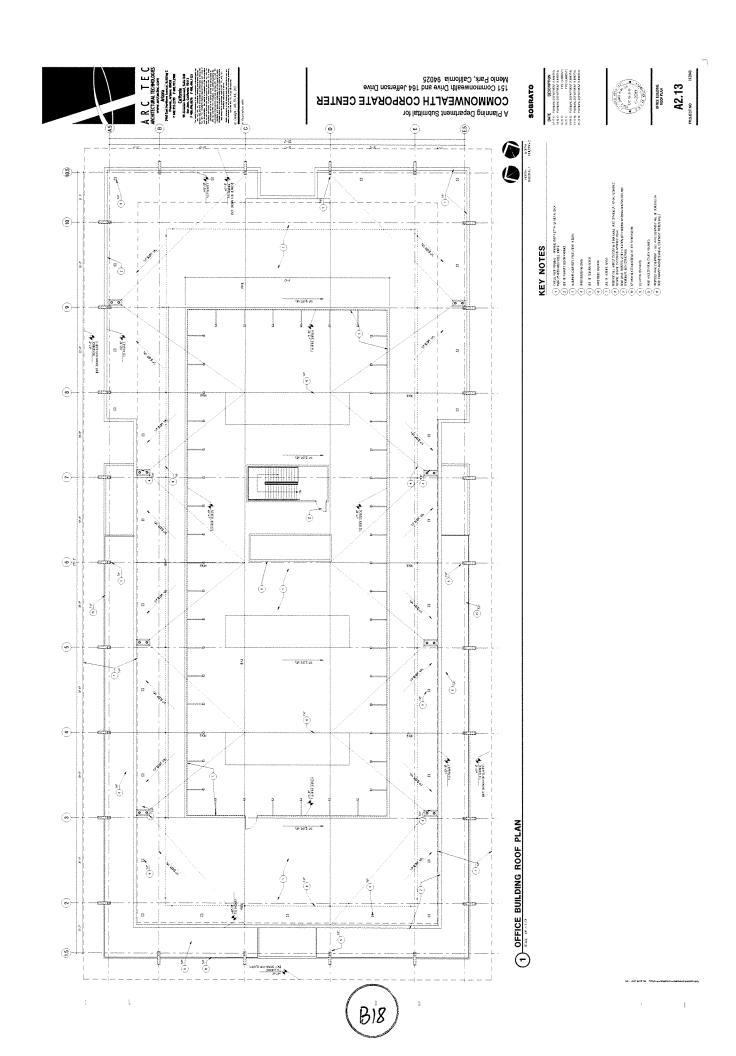






1) OFFICE BUILDING - TYPICAL UPPER FLOOR PLAN

B17





COMMONWEALTH CORPORATE CENTER
151 Commonwealth Drive and 164 Jefferson Drive
Menlo Park, California 94025

A Planning Department Submittal for

Almone racella

(2)

9

aleast terachinist

9

ٷ

٥

1 A Section (1)





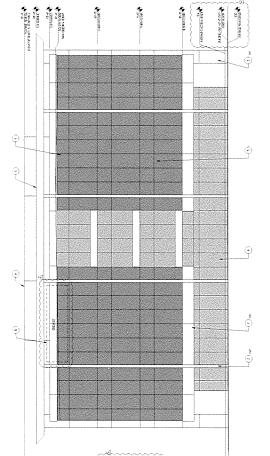








KEY NOTES



yo arte 2-2 dan mila dan SOUTH A SHOULD AND STATE OF

BUILDING '1' EAST ELEVATION

BUILDING 1" SOUTH ELEVATION

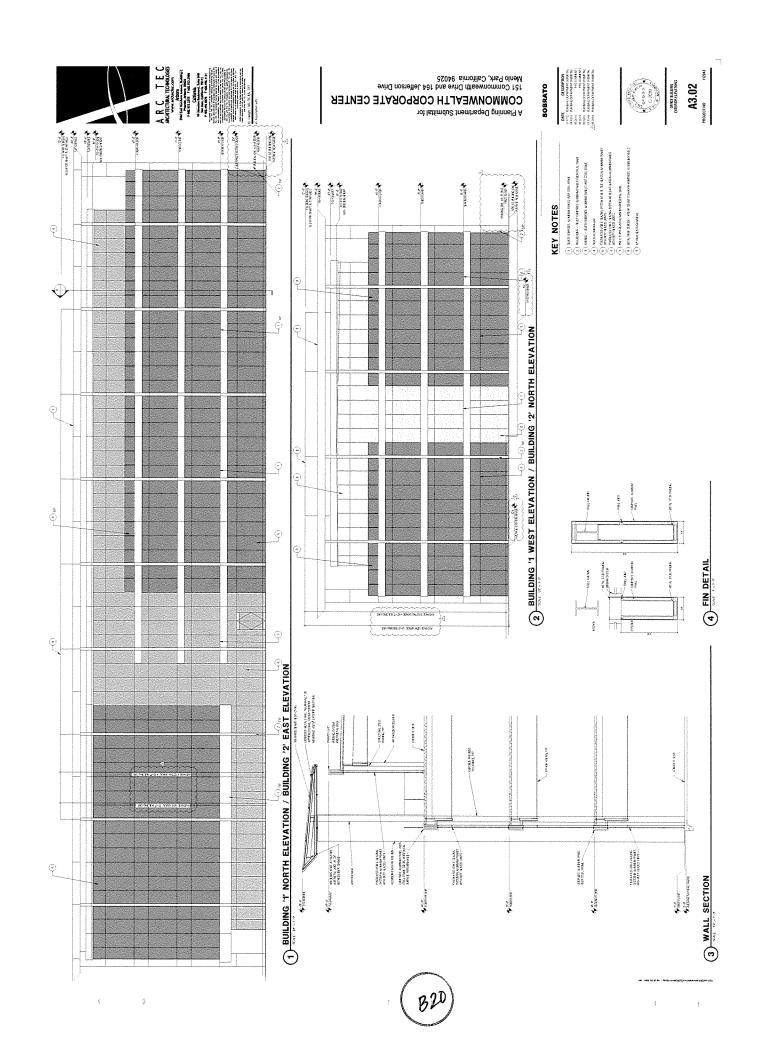
Ţ

9

**→** Light to the state of the

Q

Q



A3.03

151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025

СОММОИWEALTH СОВРОВАТЕ СЕЙТЕВ

Annie cestanii

9

(2)

9

9

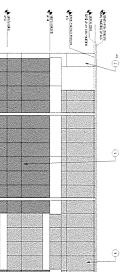
# A Planning Department Submittal for

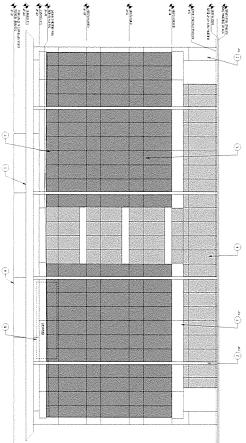










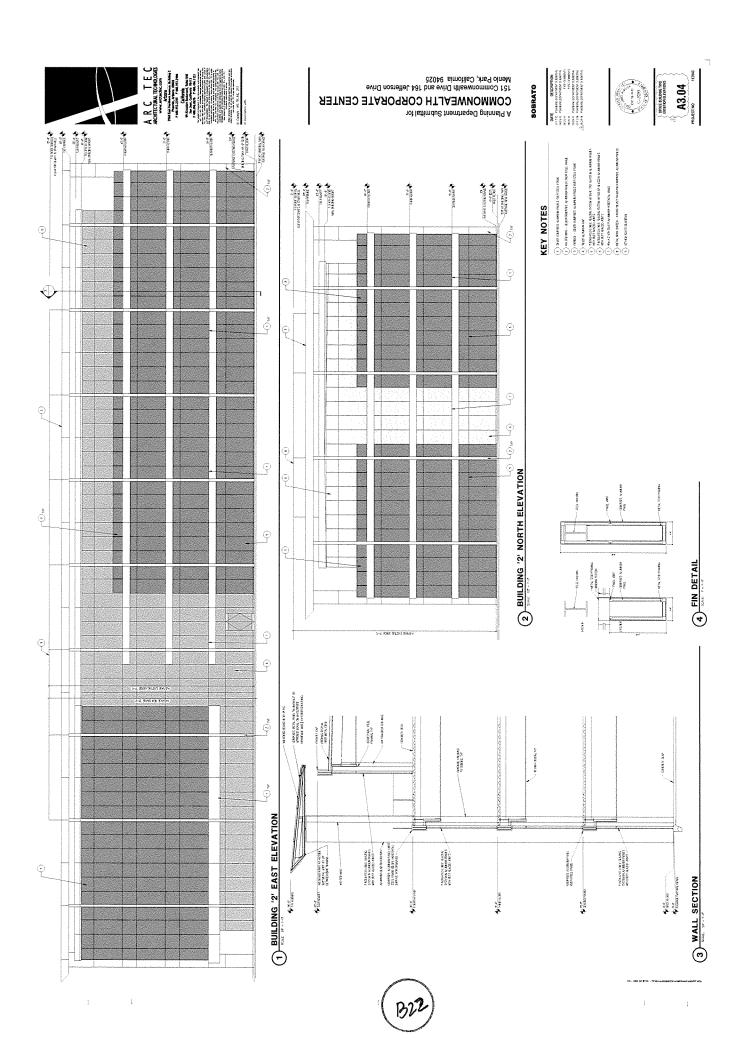


CAL DETROIT - END DEDER THAT to, order-to-reserve

BUILDING '2' WEST ELEVATION



BUILDING '2' SOUTH ELEVATION











. 4. 4.	4	4	<b>∀</b> ₹ .	î	≪ (Ellelib :	11 311 4	. 4.
Liverage 1 and discount (1) and	nashtari mashta mashtari mashtari mashta mashtari mashtari mashtari mashtari mashtari mashtari mashta	Facharitor	\$100000L	***		(8) tm	אר היוש ממר
line and the second						$\forall$	W
ē A		-					p
		The state of the s			Total Control of the		
		-	The state of the s				
				<b>-</b>			
						27	
			***************************************				
(3)		de de la companya de	CONTRACTOR AND ADDRESS OF THE ADDRES				
			A PARTICIPATION OF THE PARTICI				
6							
(a)							
ø							
[							
L.,.							
		THE PROPERTY OF THE PROPERTY O					
		THE TOTAL PROPERTY.					
			İ				
-0*						Carry payage Charles are proper to the	
9,1		77704040404				00	
7				-	#-#-		
)	000000000000000000000000000000000000000	To a control of the c	***************************************			The second secon	
		O CONTRACTOR OF THE CONTRACTOR					NO
		None of the last o			3707		SECTI
					4		2
<b>f</b> poor	<u> </u>						ᅙ
			The state of the s				BUILDING SECTION

KEY NOTES

A Planning Department Submittal for COMMONWEALTH CORPORATE CENTER 151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025



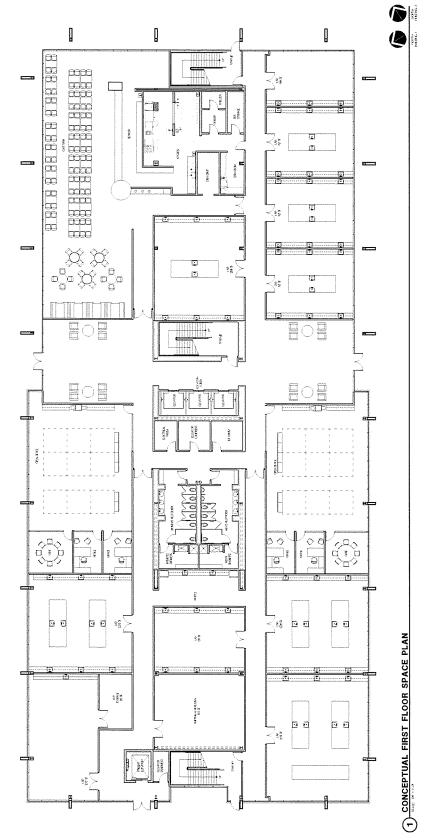










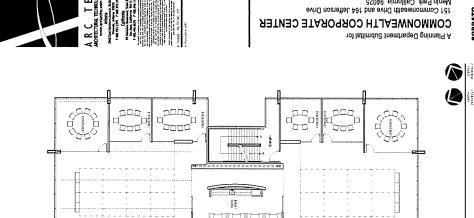


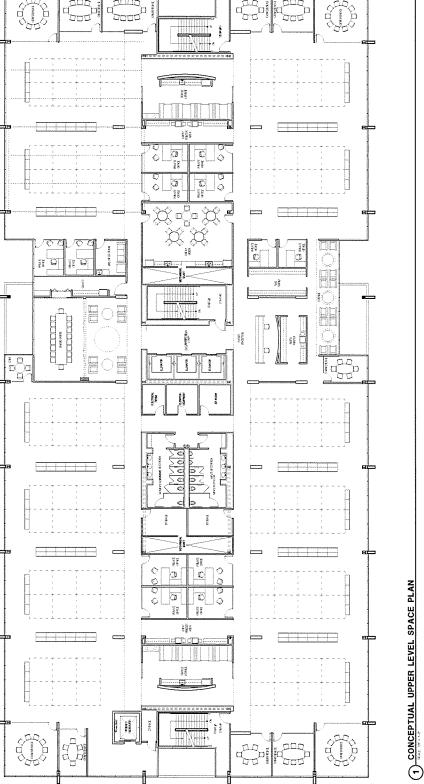














0 0 0

place finitesis (seem upon Oxforeta and applied from accordingly has the effert as the presided for this creticities is conect, and the landscaping photost cressis the

STATEMENT OF AUTHENTICITY

I say conclude the forms offered for fixed to the conclusion of the conclus

151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025 A Pisnning Department Submittal for COMMONWEALTH CORPORATE CENTER





WATER BUDGET CALCULATION FORM



Interest of Cardination   11   11   12   12   12   12   12   1	Prope	Property Address:	15	151 Commonwealth Drive	wealth Dr	ive		
	Authorized Prof	essional Name/Company:		15.C. Gre	Sp. Inc			
		crese or Certification No.						
	TOTAL AND SPECIAL LAMBSOPED						THE PERSON NAMED OF THE PE	***
1	nter Total Lands	caped Area (Us)	1 :	square feet				
	Orter Special Lan	draped Area (S.A)	1 - 1	square fred	***************************************			
MATERIAL DE LA CAMPATE DE LA C	TOROZONE PALE	flort Hope Los Jace	rragion Type	Paret factor	iu Pri	(C) berner		Control of 147 or Security 147
	100	Low	Sub Serface	0.70	60,739	0,0	43,46	06,00
MANYS (AUL) 100	28892 misne	Maderate	Sprinkler	0.0	75.75	6.0	011222313 CR	440,473
MAYER (AUL) 10	1000 E 1000 E	Mgh	nath Surface	670	6,144	0.40	114.136	124.407
AMPRIANT (AUL) 10	eries a sileir	High	- Other	1.00	1,044	0.83	Sep. 28.247	19.399
MAYOF (AUL) 10	\$100 M \$100 M	The second second	100				2018 C 0 2010	G9860 3988
AMPER (AULT)  MONTO (AULT)  AMPER (AULT)  AM	CONT. 125550	-		-		1000	7550 0 3550	3950 B.S.S.
MAYER (AUL) 100 Araquit (2007)  MAYER (AUL) 100 Araquit (2007)  ADADI MITTAL 100 Araquit (2007)  AD	SHOW HOME						28.00 <b>0</b> 28.80	000 0 CONS
AMPER (AULT)  MONTO (AULT)  AMPER (AULT)  AM	\$550 a 2050s						Shoot o state	250 0 0050
	20703 • 500831	1000		2.0		1000	\$0.50 <b>0</b> 10 5.50	\$13) <b>0</b> (6)%
MAT AND THE ACT OF THE	04.01 to 50.00	1000					Section 0 2/25	0.000
	255911400				2	The Section	NAME OF THE RES	S22.0 s (18)
MAY AND THE ACT OF THE	0.00 Stg 16.889	The second second	100				State years	2007 Q H265
MAY ANALY (1)	28.50 m 28.60	A 15 4 4 4		1.00		100	8000	DEC 0 15/05
Army   Army	Sec. 14 (Table)		1				SESSION BUSINESS	200 0 cm2
Army   Army	2007 15 12 10 10 10			1			movels of Second	0.000
MAY AND THE ACTUAL TO THE ACTUAL	(NO. 16 CO.D.)		100000				55575 <b>6</b> 55575	5500 O KARR
Army   Army	A. 45 17 (\$550)							
	30% N 2508						100 to 0 100 to 0	5/8/30 (0)/5%
	25.00 64.20.22		7.5	-			6222 • 53259	25 0 CASS
MATCHALD W. Armyd 1879 MATCHALD W. Armyd 1879 MATCHALD W. Armyd 1870 MATCHALD W. ARMYD W. Armyd 1870 MATCHALD W. Armyd 1870 MATCHALD W. Armyd 1870 MATCHALD W. Armyd 1870 MATCHALD W. Armyd 1870 MATCHALD W. Armyd 1870 MATCHALD W. Armyd 1870 MATCHALD W. ARMYD W. ARMYD W. ARMYD	30		A section of	8	0	100000	2000 G WINST	
(2,166,0) stonyy (2,166,0) stonyy (1,0,0) stonyy (1,0,0) stonyy (1,0,0) stonyy	•			Tecal	112,241		24	
1.004.93k geltent/y (1.004.73c paltent/y (4.01) geltent/y	Pue DAWY							
L.DOS,750 palloculy:	Twu Ar Albestie Wa	ter the (MANA)	2.084.935	st/teeples			TY STAFF REVIEW	25530
Appendia 1810	strated Tetal N	fator Die (ETWU)	1,018,750	gallorm/yr		and or Old Street of Street	ES. ETWIJ C MAN	WA.
	verage brigation	Photoncy	0.00	Estlant/yr			IO, ETWO > MAN	5

ADJACENT PARCEL (OFFICE USE)

	Mark.	the state of the s	Constitution of the consti	
	Digag!	Project Meess Vrigition [Fikiency Requirement	cory Requestrates	
NOTE OF THE PROPERTY.	) acc	Sherience	urcer of tenefored	
OUTDOOR WATER USE EFFICIENCY CHECKLIST	CHECKUST	FEGUNDACHENT	STORENCE CONTRACTOR OF THE STORE OF THE STOR	PROJECT COMPLIANCE
TO RE COMPLETED BY A CENTIFIED/LICENSED PROFESSIONAL	HOFESSIONAL	Mydratones	Panes with youther water needs, are grouped together unless the pit host applicates unless the pit host daybet failure.	D Yes
ED PROFESSIONAL INFORMATION	Control of the contro	Sail	A THE PRODUCT I BELLEGE OF THE TOTAL THE THE WAS SO TO SECURITE TO STATE THE TOTAL THE THE THE TOTAL THE THE THE THE THE THE THE THE THE THE	: I :
30	((culp))			O mangest east town than 3 color
Green Company Communication CLAA 44617		******		. O
жошу	Continued Learness Professional months e-continue regulator designer is centred tenderages regulator	krigation	has constitued in high the matery of the first particular and have the manual angular for the first first first first first the first firs	
	author, a harmond lanks begin arthurs, a historium lanks ages spettiment in e harmond parlos somal mystem or any other persons actionly has by the state to bestor a feed days as an expensive system, of a subserved to	System Design	Lorangement in spit tim named to.  a. Analytical areas.  b. Analytical areas with rights promote that \$56.  b. Analytical that the following the spit direction.	m E
	Conductor area were at the response and west		125	
100	sections been took to trained features of bullengs as progress between the presents, participates forth		originates reporter programmed for wider lackwish the begins of \$100 p.m. and \$0.00 str.	ş
To you want	pervised hardscapes, other size-original peaks pregrated for ness devicement (i.g. color dolores and senting non-native respetation), agricultural cons		Cate vans biopolist it hadrones with timbe the title, on exceeding all configurations and that represents with define water one. It hydroces will place to be a produced to the configuration of the c	O ve O seragitate seer toope
in to wish use Indisciped for a	commercial numbers and sections of mount gress Test crass a ground cover softens of mount gress Special functioned year mount an axes of the		's Proce a with fordy'	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
More Albertine	special control of the control of th	Water Features		° 0
12 00 00 00 00 00 00 00 00 00 00 00 00 00	varies response wolds, and areas studiously to action from such a sucket, spirits before to	frett, posts.	Part and specified are testalled.	# 1 O E

MENIO

CERTIFIED/LK	CERTIFIED/LICENSED PROFESSIONAL INFORMATION	NAME OF THE PARTY	
ASC Growthe		(3)	RE I
Serie Cast. Spalle 14 al. 1200.	3.00 (8.3	1 010	
Ded Langendorn	and the second s		
1 100 523 373 6230	Г		1
PROJECT INFORMATION			
100 400 000		Carifiad's teamed Protessional maters + continue	ŧ,
151 Commonwealth Drive		solitor a homotod backstape artifact, a territori	¥
200		reducing a continuor. A removal processions may ever or services process subsected by the search design of	
		de datage or an expansion existent, of in authorized to	2
STANDARD COOLS			1
Young sandersand dress see. R. J.	Book Special protection with the tree	and were feelings in a termination decignation. The	ž
DCT!	S	technique brue does had technique factoriets al basedings efficients techniques dispensely, parlocality, docks	e constant
-1	1. A. S. L. L. L. L. L. L. L. L. L. L. L. L. L.	nation, grand to share made, indicate persons of NOT persons hardwaters after referringing with	ş
4		decembration has development (a.g., spier sources and	74 64
Area	TATE TO A LOGGER AND AND AND AND AND AND AND AND AND AND	parameter from the parameter and the forms	
		the second of the second or th	
T .	ton sales of to water the		
Married Married	1	terbound postated solely a collegity.	
		and an employed and the public hapter makes forther and an employed to the second design and to the second design and to the second design and to the second design and the seco	
λ		action plan with the plants, appears before, god	
1		The second of th	
COURTANCE CHECKLIST	CHECKLIST		
PECKINGMENT	The second secon	-	CLTY REVIEW
-		(englished beared bearings)	-
Water Efficiency		Water Langer Cores. Completed	
Design	a year agent, you make the base of the base of the water budget		
	Mile to prove the first translated to the metal and the fallow to the model of the metal of the	The Company of Particular Property Company Com	D
TOTAL MENTALE	Ny toesides and to repoise plant sample.		a
	That does not assemble 27% of the ethylochides during area in it resolves only properties 100 spicers had not not per descring onto, severa the properties apparent source, one many duplicity of the fer-	D Yes D Het Application Water Kaleper	۵
Tiget.	The highering on dopes have then 23%. Naives, engaled with solven faint solven faint solven faint.		О
	Tad is placed in wind present they explicitly explicitly explicitly with the solution of the s	£ }	0
Towns Worthston Worth CTT-CT-	A STATE OF THE PARTY OF THE PAR	THE REST OF THE PARTY OF THE PA	-

<b>АЕЦИЯЕМЕНТ</b>	CMCHIT		(To be completed by confirmal)
Water E Design	Water Efficiency Design	Uniquesting support and particulation is Lower's nor of the support Uniquesting support and particulation is Lower's nor of the support * Test form depical, Test (primage) to \$25 or a revoluce applied to \$20 peace in the of test of the benefitives for a 450 of 5 peac \$25 of \$5 or \$20 or and earlier, low water, or new effect on places, OH .  ** From the depict Spales. Land stand, devige to benefit to write "tricket resources".	Tool area Spelve     Voirer Banker Collecture: Complete water Banker Collectures: Activities
Plant Material	iterial	A title topical before an electric sacra or rather, sacra, come the propert actions of solicital or received special sacra or received special sacra or received special sacra or sections.	O terretorio de trata fosse O ter
5		The figure and manned That of the specific detailment are not of the specified of property at 1850 and 600 feet for the specified group, serious the property approach as 1850 and 600 feet for the specified group, serious the property for the specified group, serious the property for the specified group, serious the specified for the specified group, serious finishing the specified specified group, serious finishing the specified for the specified group, serious finishing the specified for the	aled Mr. 44 (2012) Ale
		Tat is placed in with penaler than eight has taken defects better the following the services of the services of the victorial behind the species of the victorial behind the species.	: : :

Water Features: 1,066 sf

\* Based upon total landscape area of 112,243 sf Special Landscape Area: N/A

CONCEPUTAL HYDROZONE PLAN - 151 COMMONWEALTH DRIVE



WATER USE LEGEND

COMMONWEALTH DRIVE

Wucols Moderate: 24,295 sf

Wucols High: 6,144 sf

Wucols Low: 80,739 sf

**L2.2** 

PROJECT NO.

151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025

0 0 0 0

0 0 D

٥

A Planning Department Submittal for COMMONWEALTH CORPORATE CENTER

(F)

CITY STAFF REYROW

YES, ETWO < MANWA
HO, ETWO > MANWA
PRINK

165,189 pallorality (58,000)

COMPLIANCE CHECKLIST (continued) ACQUALMENT

LANDSCAPE PROJECT APPLICATION/ OUTDOOR WATER USE EFFICIENCY CHECKLIST

TO BE COMPLETED BY A CERTIFIED/LICENSED

CERTIFIED/LICENSED PROFESSIONAL INFORMATION

31,745

100 Total

3

A R C T E C ARCHITECTURAL TECHNOLOGIE www.archeches.com FRO Est Versions Javan 1980 1990 1991 1995 - 1991 1990

Contraction of the contract of SE SES

and factor 

square feet

11,745

2,386

Sub-Surface Sprinkler Sub-Surface

ADJACENT PARCEL (OFFICE USE)

WATER BUDGET CALCULATION FORM

this site of the shoots had interest through the control of the co 6-13-14

а

Landscape and Sade en yall regular bags Ray collar de following agreement little and Design Construction Control of the calcing of the wheel construction to a series of the calcing and the calcing of t

STATEMENT OF AUTHENTICITY

D II see opposed to remove adapte D D D II see opposed to remove adapte D D II see opposed to remove adapte

Construction of the constr

THE CALCULATION OF THE CALCULATI

Special Landscape Area: 11,745 sf \* Based upon total landscape area of 31,756 sf CONCEPUTAL HYDROZONE PLAN - 164 JEFFERSON DRIVE

5/28/2014

BAYSHORE FREEWAY (STATE HWY 101)

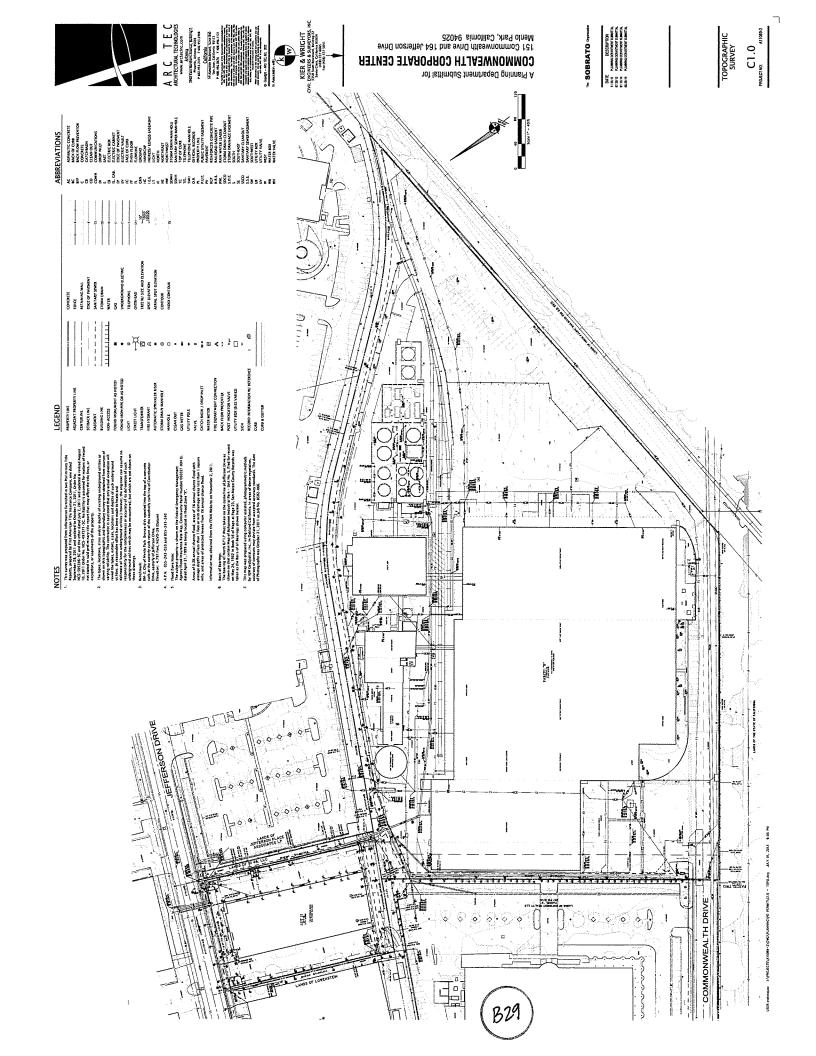
COMMONWEALTH DRIVE

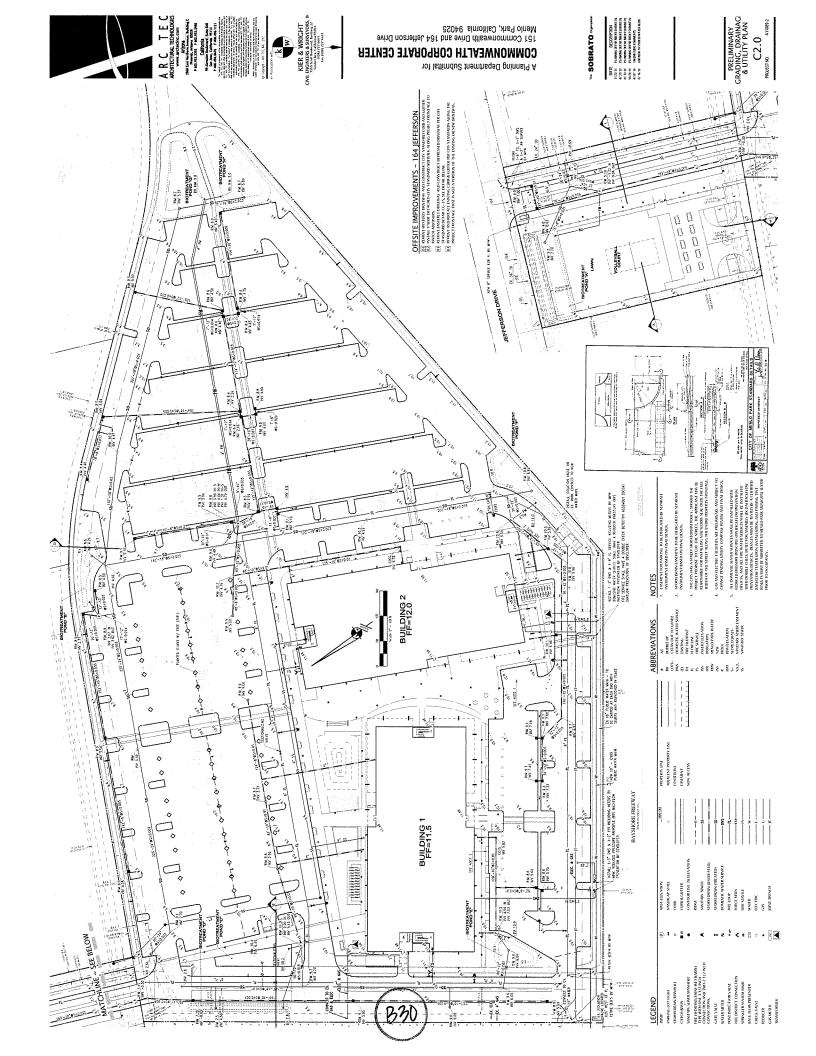
WATER USE LEGEND

Wucols Moderate: 2,387 sf Wucols Low: 17,625 sf

B28

Water Features: N/A Wucols High: N/A

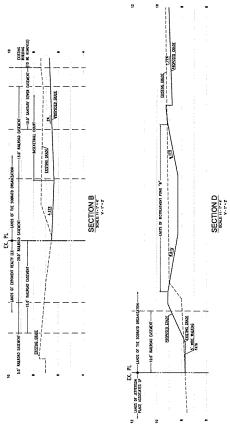


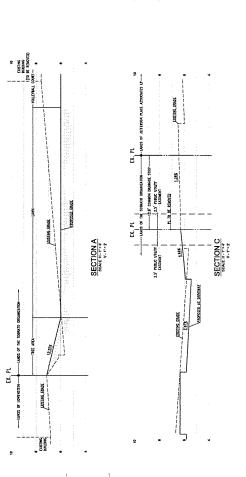


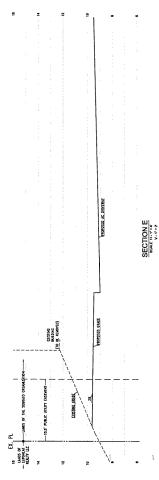
"- SOBRATO SECTIONS

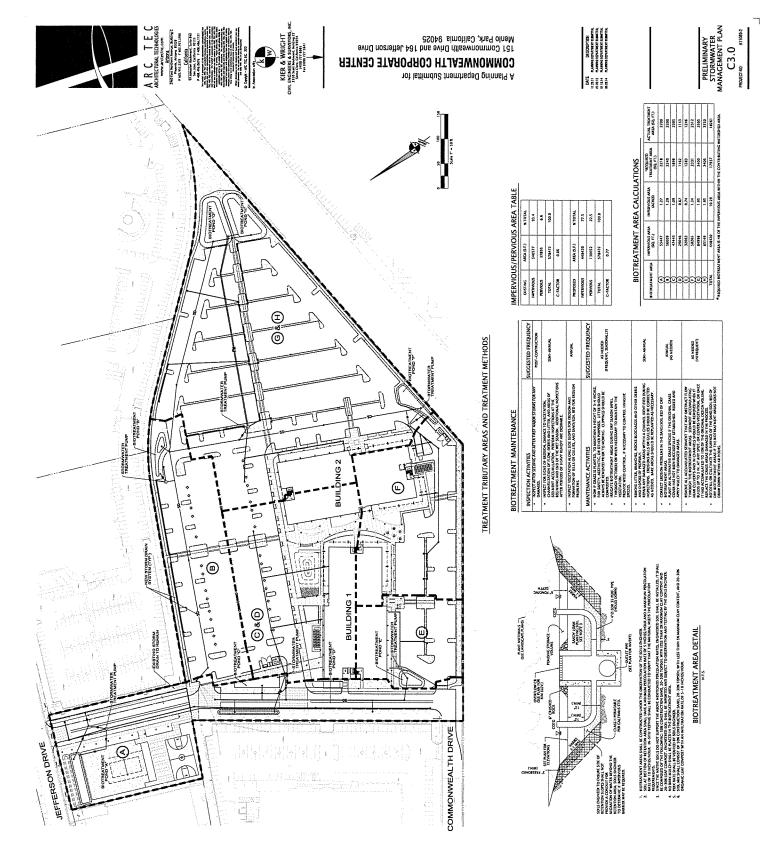
A Planning Department Submittal for COMMONWEALTH CORPOPATE CENTER 151 Commonwealth Drive and 164 Jefferson Drive Menlo Park, California 94025

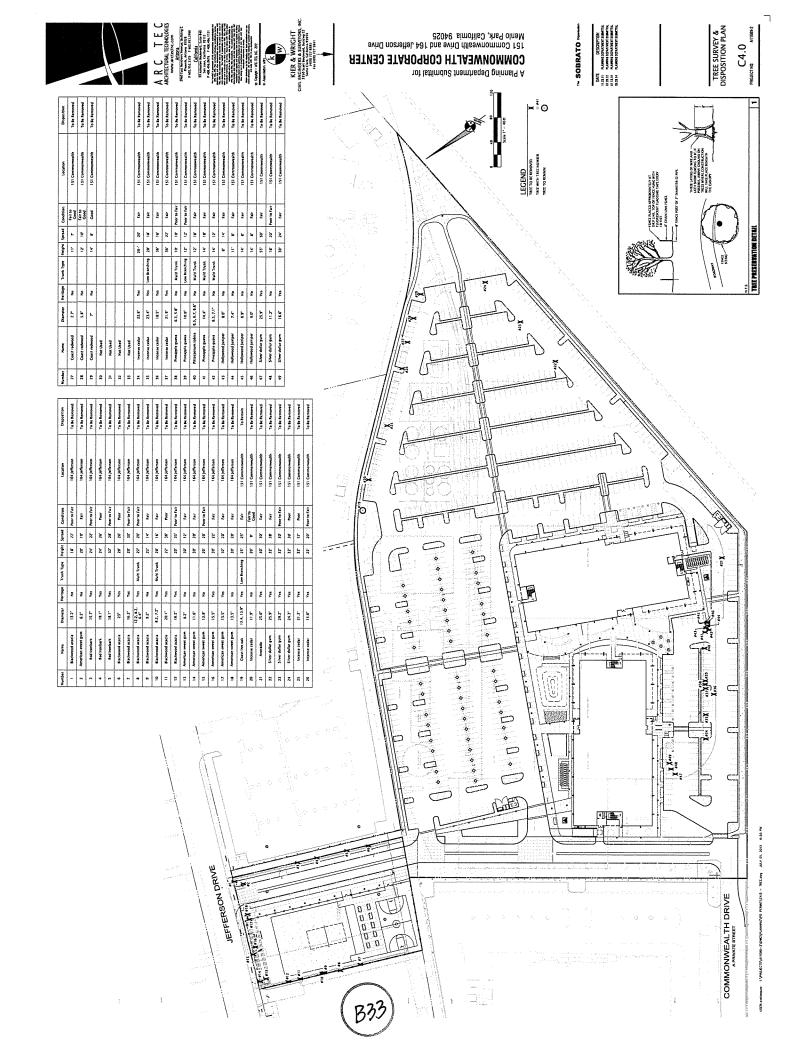


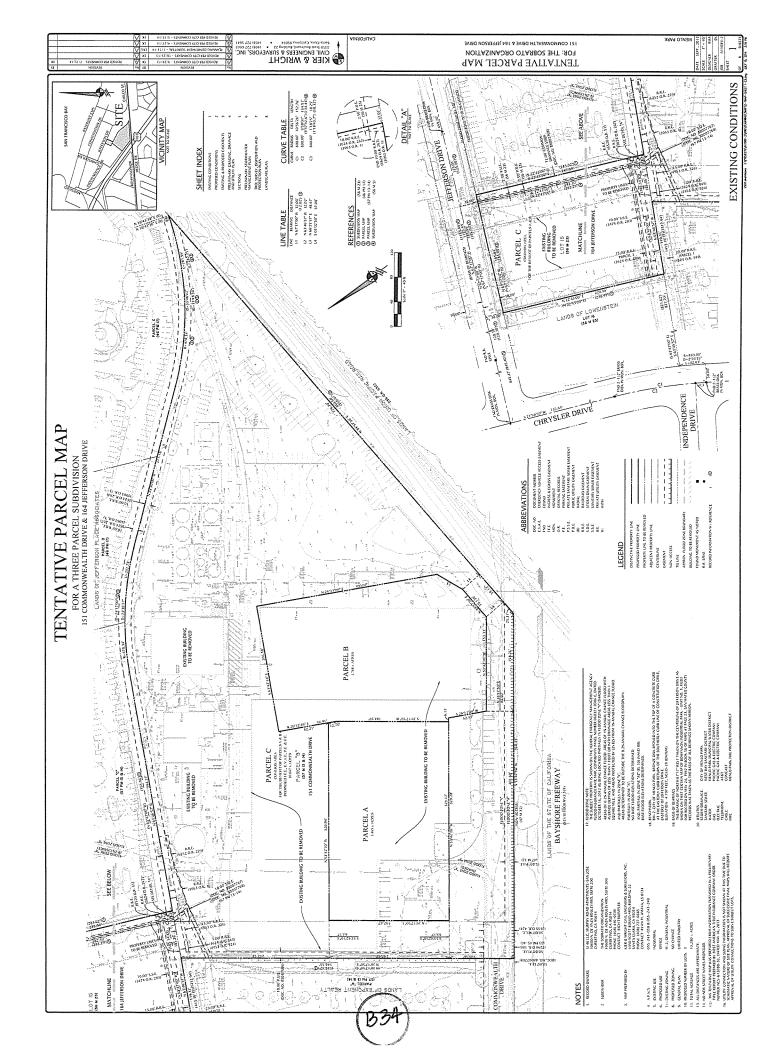


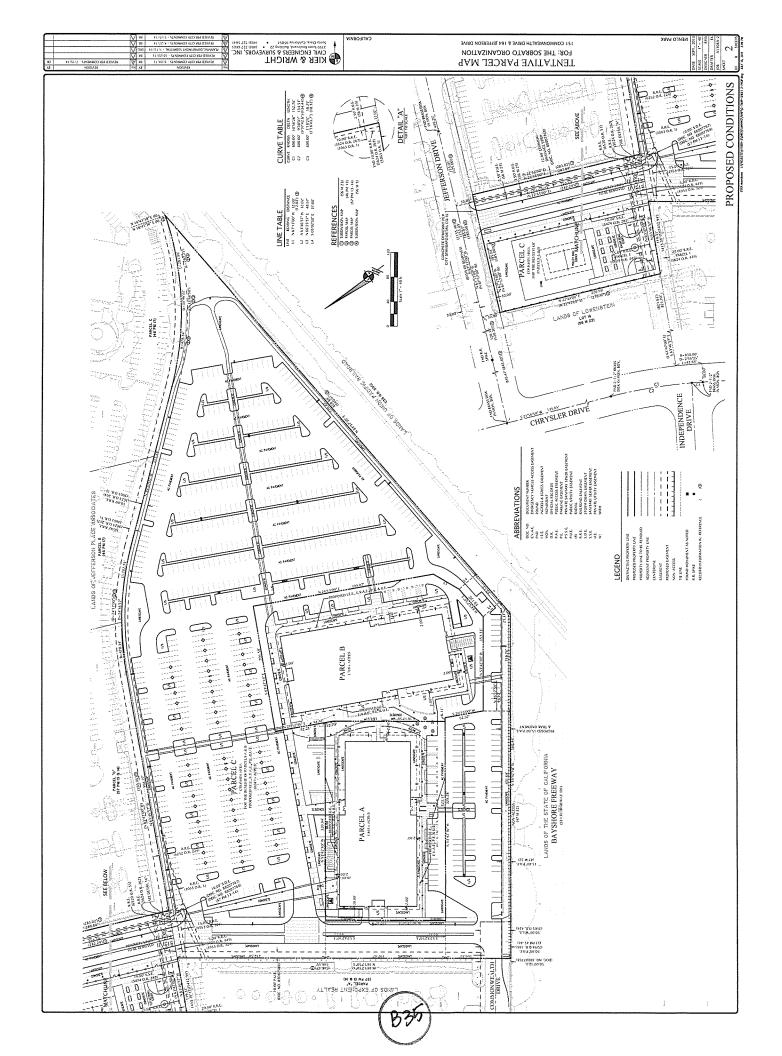


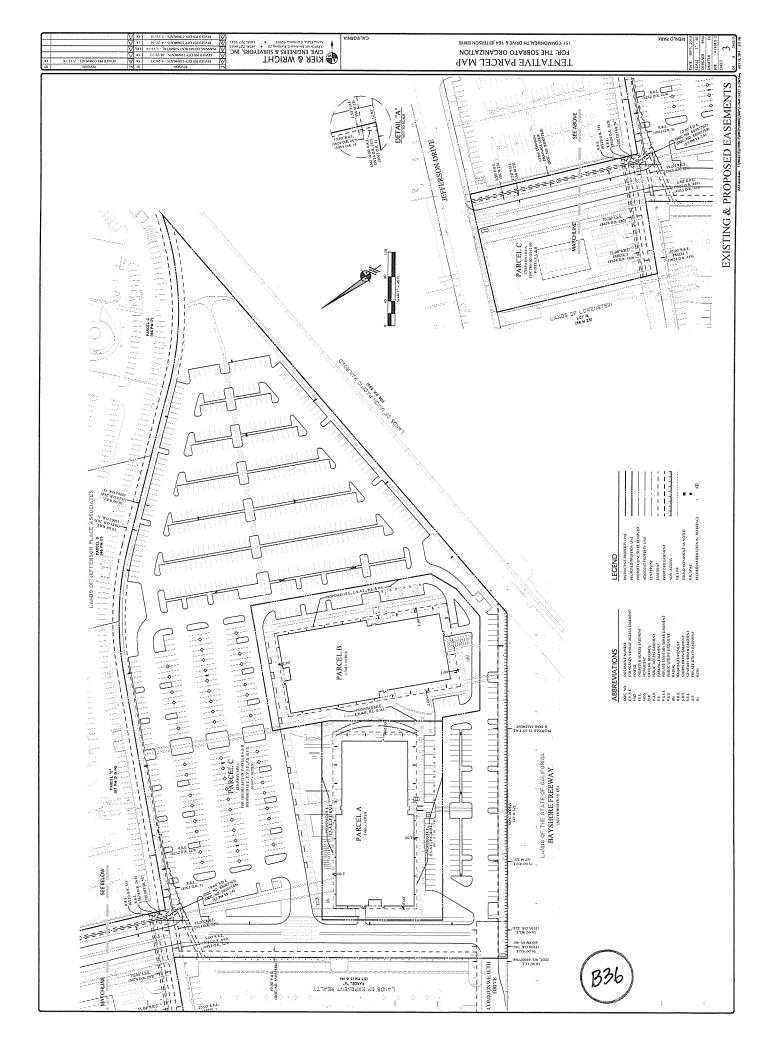


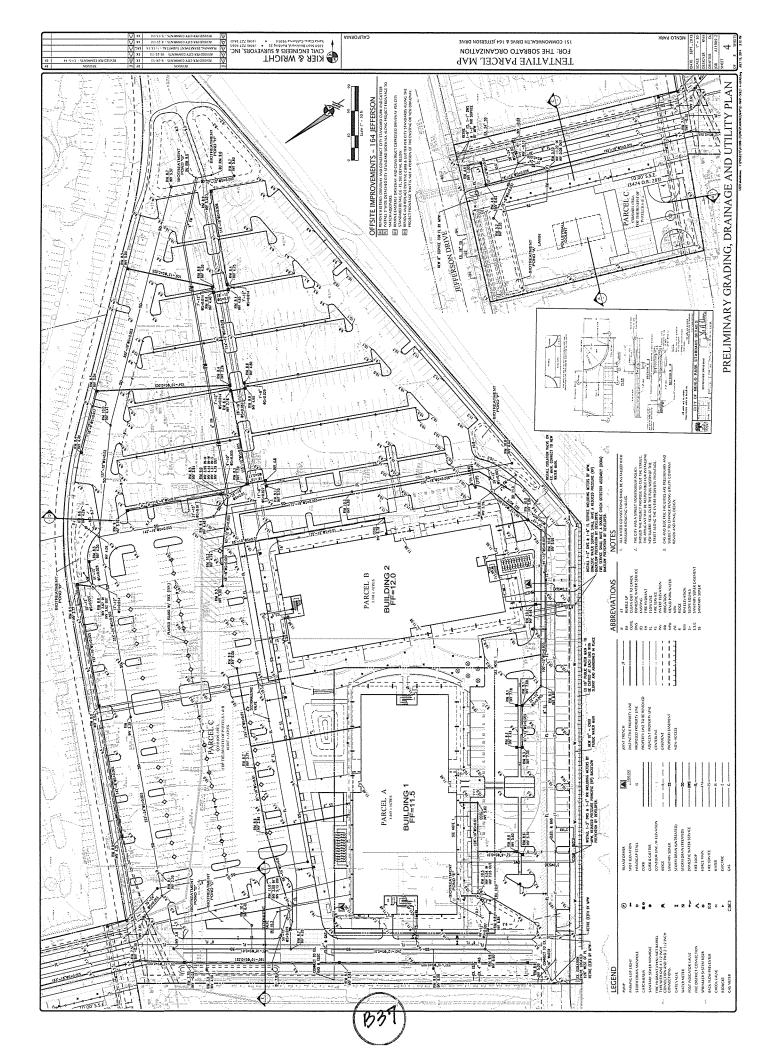


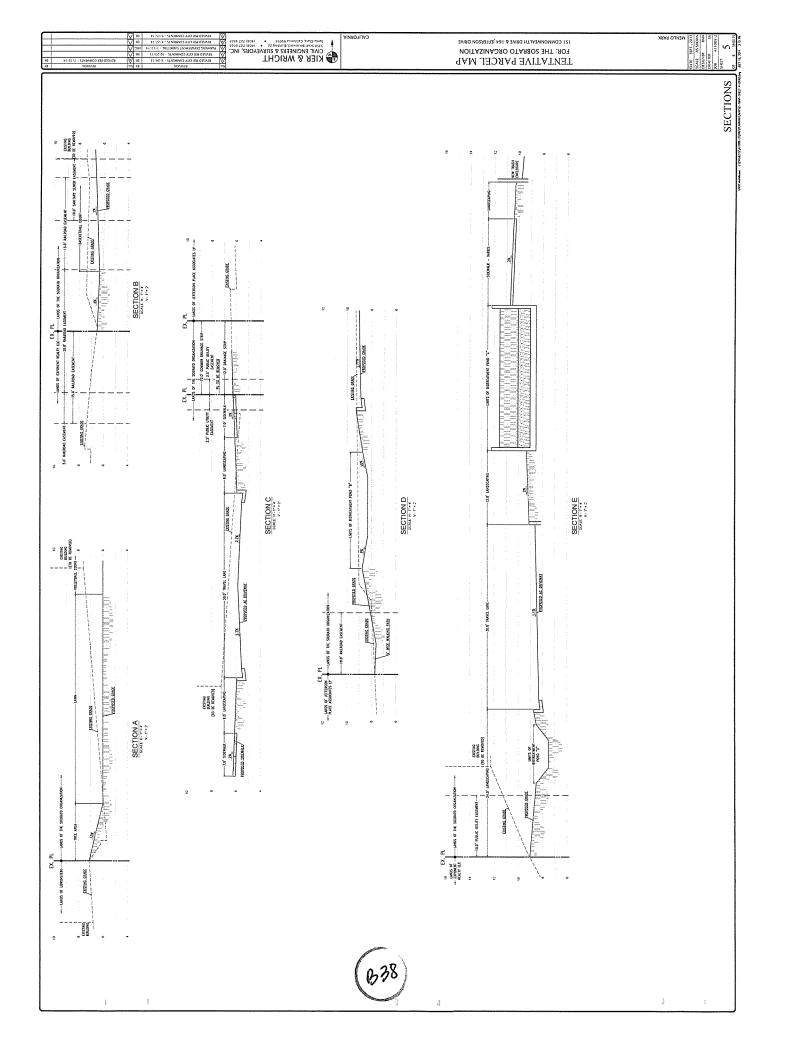


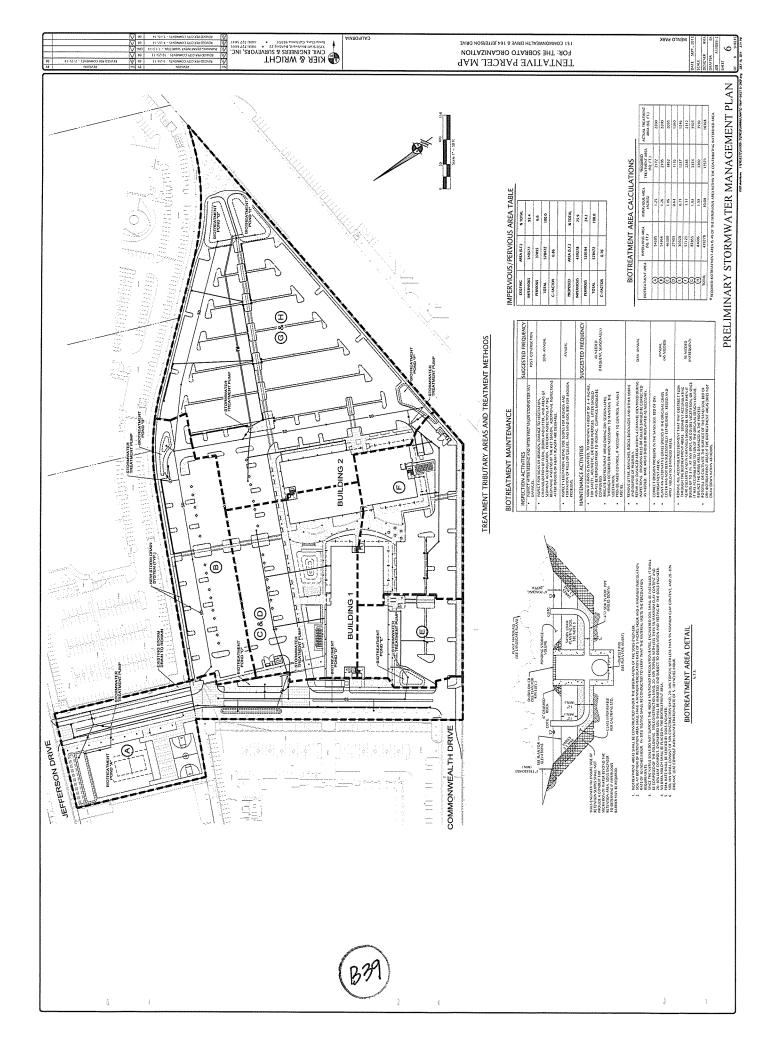


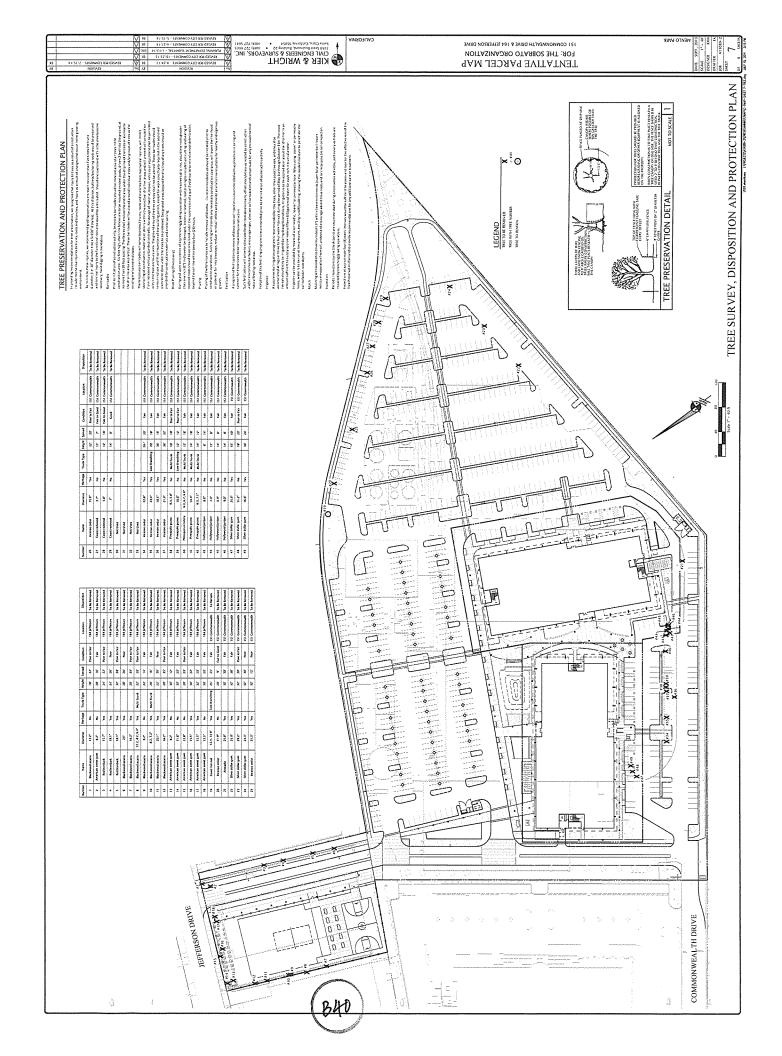


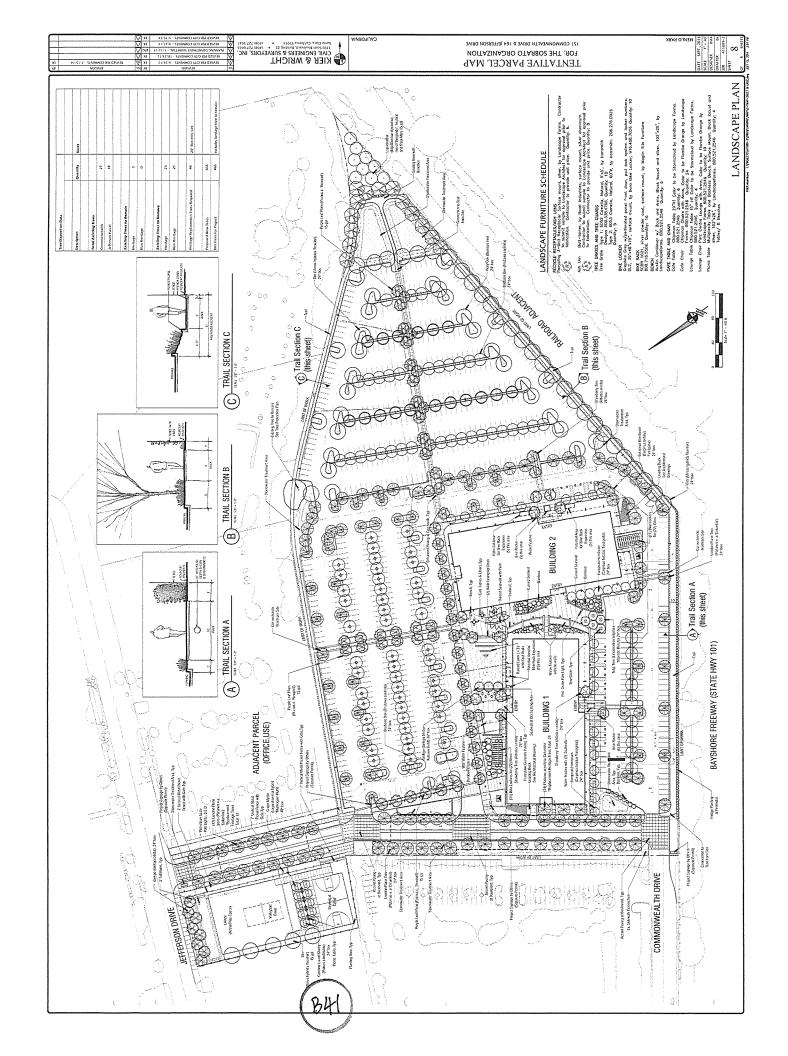












# Attachment C RECOMMENDED ACTIONS FOR PLANNING COMMISSION – Commonwealth Corporate Center Project

#### **Environmental Review**

- 1. Recommend that the City Council Adopt a Resolution Certifying the Environmental Impact Report for the Commonwealth Corporate Center (Attachment D).
- 2. Recommend that the City Council Adopt a Resolution adopting the findings required by the California Environmental Quality Act, Certifying the Environmental Impact Report, Adopting the Statement of Overriding Considerations, and Adopting the Mitigation Monitoring and Reporting Program for the property located at 151 Commonwealth Drive and 164 Jefferson Drive (Attachments E and F).

#### Rezoning

3. Recommend that the City Council Introduce an Ordinance Rezoning the property at 151 Commonwealth Drive and 164 Jefferson Drive from M-2 (General Industrial) to M-2(X) (General Industrial, Conditional Development Overlay) (Attachments G and H).

#### **Conditional Development Permit**

 Recommend that the City Council Adopt a Resolution Approving a Conditional Development Permit for the property located at 151 Commonwealth Drive and 164 Jefferson Drive (Attachments I and J).

#### **Tentative Parcel Map**

5. Recommend that the City Council Adopt a Resolution Approving a Tentative Parcel Map for the properties located at 151 Commonwealth Drive and 164 Jefferson Drive (Attachment K).

#### **Heritage Tree Removal Permits**

6. Recommend that the City Council Adopt a Resolution Approving the Heritage Tree Removal Permits for the properties located at 151 Commonwealth Drive and 164 Jefferson Drive (Attachments L and M).

#### **Below Market Rate Housing Agreement**

7. Recommend that the City Council Adopt a Resolution Approving a Below Market Rate Housing Agreement with The Sobrato Organization for the property located at 151 Commonwealth Drive and 164 Jefferson Drive (Attachments N and O).

# DRAFT RESOLUTION NO. \_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENLO PARK, CALIFORNIA, CERTIFYING THE FINAL ENVIRONMENTAL IMPACT REPORT FOR THE COMMONWEALTH CORPORATE CENTER PROJECT LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE

**WHEREAS**, The Sobrato Organization ("Project Sponsor") submitted an application to construct two four-story office buildings at 151 Commonwealth Drive and 164 Jefferson Drive in the City of Menlo Park ("City"); and

**WHEREAS**, the California Environmental Quality Act ("CEQA", Public Resources Code Section §21000 et seq.) and CEQA Guidelines (Cal. Code of Regulations, Title 14, §15000 et seq.) require analysis and a determination regarding the Project's environmental impacts and mitigation measures that, in the City's view, justify approval of the Project; and

**WHEREAS**, the City released a Notice of Preparation ("NOP") for the Project on August 6, 2012 for a 30-day public review period; and

**WHEREAS**, the City held a public scoping meeting on August 30, 2012, before the City's Planning Commission; and

**WHEREAS,** comments received by the City on the NOP and at the public scoping meeting were taken into account during preparation of the Draft Environmental Impact Report; and

**WHEREAS**, a Notice of Completion was filed with the State Clearinghouse on February 28, 2014; and

**WHEREAS**, the Draft EIR was released on February 28, 2014 for a 45-day review and comment period that ended on April 14, 2014; and.

**WHEREAS**, during the public review period included one Planning Commission hearing on March 24, 2014, which was open to the public; and.

**WHEREAS,** during the public review period comments on the Draft EIR were received from one public agency, one individual, and several members of the Planning Commission; and

WHEREAS, all comments on the environmental issues received during the public comment period were evaluated and responded to in writing by the City as the Lead Agency in accordance with Section 15088 of the CEQA Guidelines; and

**WHEREAS**, the comments on the Draft EIR and the written responses were packaged into a Response to Comments Document that was published on July 10, 2014, and copies of the Response to Comments Document were made available at the Community Development Department, on the City's website, and at the Menlo Park and Belle Haven Libraries; and

**WHEREAS,** after notice having been lawfully given, a public hearing was held before the City Planning Commission on July 21, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, all required public notices and public hearings were duly given and held according to law; and

WHEREAS, the Planning Commission of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to recommend to the City Council of the City of Menlo Park to find that the Final EIR was prepared in compliance with CEQA, and to certify the Final EIR pursuant to CEQA; and

<b>WHEREAS,</b> after notice having been lawfully given, a public hearing was held before the City Council of the City of Menlo Park on, 2014 whereat all persons interested therein might appear and be heard; and
WHEREAS, all required public notices and public hearings were duly given and held according to law; and
<b>WHEREAS</b> , on, 2014, the City Council of the City of Menlo Park reviewed and considered all the information in the Final EIR and all the testimony and evidence submitted in this matter found that the Final EIR was prepared in compliance with CEQA; and
<b>WHEREAS</b> , after closing the public hearing, the City Council acting on its independent judgment and analysis voted affirmatively to certify the Final EIR pursuant to CEQA.
<b>NOW, THEREFORE, BE IT RESOLVED</b> that the City of Menlo Park, acting by and through its City Council hereby certifies the Final EIR pursuant to the CEQA.
I, Pamela Aguilar, City Clerk of Menlo Park, do hereby certify that the above and foregoing Council Resolution was duly and regularly passed and adopted at a meeting by said Council on the day of, 2014, by the following votes:
AYES:
NOES:

ABSENT:

ABSTAIN:			
IN WITNESS WHERE said City on this	•	d and affixed the Officia	al Seal of
Pamela Aguilar City Clerk			

## DRAFT RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENLO PARK ADOPTING FINDINGS REQUIRED BY THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, STATEMENT OF OVERRIDING CONSIDERATIONS, AND ADOPTING A MITIGATION MONITORING AND REPORTING PROGRAM FOR THE PROPERTY LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE AND ALSO KNOWN AS ASSESSORS PARCEL NUMBERS 055-243-240 AND 055-243-050

WHEREAS, The Sobrato Organization ("Project Sponsor") submitted an application to construct two office buildings at 151 Commonwealth Drive and 164 Jefferson Drive in the City of Menlo Park ("City"); and

WHEREAS, the City released a Notice of Preparation ("NOP") for the Project on August 6, 2012 for a 30-day public review period. The City held a public scoping meeting on August 30, 2012 before the City's Planning Commission. Comments received by the City on the NOP and at the public scoping meeting were taken into account during preparation of the Draft Environmental Impact Report ("EIR"); and

WHEREAS, the Draft EIR was released on February 28, 2014 for a 45-day extended review period that ended on April 14, 2014. The public review period included one Planning Commission hearing on March 24, 2014, which was open to the public. Comments on the Draft EIR were received from one public agency, one individual, and several members of the Planning Commission. On July 10, 2014, the City published a Response to Comments Document. The Draft EIR and Response to Comments Document constitute the Final EIR; and

WHEREAS, the California Environmental Quality Act ("CEQA", Pub. Resources Code Section §21000 et seq.) and CEQA Guidelines (Cal. Code of Regulations, Title 14, §15000 et seq.) require analysis and a determination regarding the Project's environmental impacts and mitigation measures that, in the City's view, justify approval of the Project; and

WHEREAS, all required public notices and public hearings were duly given and held according to law; and

WHEREAS, after notice having been lawfully given, a public hearing was held before the City Planning Commission on July 21, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, the City Planning Commission having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter, voted affirmatively to recommend to the City Council to make the findings required by CEQA, adopt the

Statement of Overriding Considerations and adopt the Mitigation Monitoring and Reporting Program; and

WHEREAS, after notice having been lawfully given, a public hearing was held before the City Council on \_\_\_\_\_ \_\_\_\_, 2014 whereat all persons interested therein might appear and be heard; and

**WHEREAS,** the City Council having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter, voted affirmatively to make the findings required by CEQA, adopt the Statement of Overriding Considerations, and adopt the Mitigation Monitoring and Reporting Program.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Menlo Park hereby makes the following findings with respect to the Project's significant effects on the environment as identified in the Final EIR and hereby adopts the Mitigation Monitoring and Reporting Program ("MMRP"):

#### I. RECORD OF PROCEEDINGS

For purposes of CEQA and these findings, the record of proceedings consists of the following documents and testimony:

- (a) The NOP and all other public notices issued by the City in conjunction with the Project;
- (b) All applications for approvals and development entitlements related to the Project and submitted to the City;
  - (c) The Draft EIR for the Project, dated February 2014;
- (d) All comments submitted by agencies or members of the public during the public comment period on the Draft EIR;
- (e) The Final EIR for the Project, including comments received on the Draft EIR, responses to those comments, and the technical appendices, dated July 2014;
  - (f) The MMRP for the Project;
- (h) All reports, studies, memoranda, maps, staff reports, or other planning documents related to the Project prepared by the City, or consultants to the City with respect to the City's compliance with the requirements of CEQA and with respect to the City's action on the Project;
- (i) All documents submitted to the City (including the Planning Commission and City Council) by other public agencies or members of the public in connection with the Project, up through the close of the public review period on April 14, 2014;

- (j) Any minutes and/or verbatim transcripts of all information sessions, public meetings, and public hearings held by the City in connection with the Project;
- (k) All matters of common knowledge to the Planning Commission and City Council, including, but not limited to:
  - (i) The City's General Plan and other applicable policies;
  - (ii) The City's Zoning Ordinance and other applicable ordinances;
  - (iii) Information regarding the City's fiscal status; and
  - (iv) Applicable City policies and regulations;
- (I) Any other materials required for the record of proceedings by Public Resources Code §21167.6(e).

The documents described above comprising the record of proceedings are located in the Community Development Department, City of Menlo Park, 701 Laurel Street, Menlo Park, California 94025. The custodian of these documents is the Community Development Director or his/her designee.

### II. <u>FINDINGS FOR SIGNIFICANT IMPACTS AVOIDED OR MITIGATED TO A LESS-THAN-SIGNIFICANT LEVEL</u>

The EIR for the Project concluded that there would be significant environmental impacts.

#### A. AESTHETICS

**Impact AES-2:** The Project could create a new source of substantial light or glare that could adversely affect daytime or nighttime views in the area.

<u>Mitigation Measure AES-2.1</u>: Design Lighting to Meet Minimum Safety and Security Standards. Concurrent with the building permit submittal, the Project Sponsor shall incorporate lighting design specifications to meet minimum safety and security standards. The comprehensive site lighting plans shall be subject to review and approval by the City's Community Development Department Planning Division prior to building permit issuance of the first building on that site. The following measures shall be included in all lighting plans.

- Luminaries shall be designed with cutoff-type fixtures or features that cast lowangle illumination to minimize incidental spillover of light onto adjacent private properties. Fixtures that shine light upward or horizontally shall not spill any light onto adjacent private properties.
- Luminaries shall provide accurate color rendering and natural light qualities. Lowpressure sodium and high-pressure sodium fixtures that are not color-corrected shall not be used, except as part of an approved sign or landscape plan.

 Luminary mountings shall be downcast and pole heights minimized to reduce potential for back scatter into the nighttime sky and incidental spillover light onto adjacent properties and undeveloped open space. Light poles shall be no higher than 20 feet. Luminary mountings shall be treated with non-glare finishes.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that the lighting designs are feasible and would reduce potential light spillage impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to light spillage would not be significant.

<u>Mitigation Measure AES-2.2</u>: Treat Reflective Surfaces. The Project Sponsor shall ensure application of low-emissivity coating on exterior glass surfaces of the proposed structures. The low-emissivity coating shall reduce visible light reflection of the visible light that strikes the glass exterior and prevent interior light from being emitted brightly through the glass.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that the anti-reflection designs are feasible and would reduce light reflection and glare impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to light reflection and glare would not be significant.

#### B. AIR QUALITY

**Impact AQ-2:** The Project could result in the violation of a BAAQMD air quality standard or substantial contribution to an existing or projected air quality violation during Project construction.

Mitigation Measure AQ-2.2: Implement BAAQMD Basic Construction Mitigation Measures to Reduce Construction-Related Dust. BAAQMD does not have mass emission thresholds for fugitive emissions, but considers dust impacts to be less than significant if Best Management Practices (BMPs) are employed to reduce these emissions. Therefore, the Project Sponsor shall require all construction contractors to implement the basic construction mitigation measures recommended by BAAQMD to reduce fugitive dust emissions. Emission reduction measures shall include, at a minimum, the following measures. Additional measures may be identified by BAAQMD or contractor as appropriate.

- All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
- All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
- All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- All vehicle speeds on unpaved roads shall be limited to 15 mph.
- All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.

A publicly visible sign shall be posted with the telephone number and name of the person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that dust control measures are feasible and would ensure that air emissions during construction impacts remain at a less-than-significant level.

Remaining Impacts: Any remaining impacts related to construction air emissions would not be significant.

#### C. GREENHOUSE GAS EMISSIONS

**Impact GHG-1:** The Project would generate greenhouse gas emissions during Project construction.

Mitigation Measure GHG-1.1: Implement BAAQMD Best Management Practices (BMPs) for Construction. The Project Sponsor shall require all construction contractors to implement the BMPs recommended by the BAAQMD to reduce GHG emissions. Emission reduction measures shall include, at a minimum, the use of local building materials of at least 10 percent, the reuse of materials, such as concrete on site of at least 20 percent, and the use of alternative fueled vehicles for construction vehicles/equipment.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that BAAQMD BMPs are

feasible and would reduce potential greenhouse gas impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to greenhouse gas emissions would not be significant.

#### D. NOISE

**Impact NOI-1:** The Project could generate construction equipment noise in excess of 85 dBA L<sub>MAX</sub> at 50 feet from the construction equipment.

<u>Mitigation Measure NOI-1.1</u>: Implement noise control measures to reduce construction noise during Project construction. The Project Sponsor shall implement the following measures during demolition and construction of the Project as needed to maintain off-site construction-related noise at 90 dBA or less. The noise control measures may include, but are not limited to, the following.

- To the extent feasible, the noisiest construction activities (primarily demolition and grading activities) shall be scheduled during times that would have the least impact on nearby office uses. This could include restricting construction activities in the areas of potential impact to the early and late hours of the work day, such as from 8:00 a.m. to 10:00 a.m. or 4:00 p.m. to 6:00 p.m. Monday through Friday.
- Equipment and trucks used for Project construction shall use the best available noise control techniques (e.g., improved mufflers, equipment redesign, use of intake silencers, ducts, engine enclosures and acoustically attenuating shields or shrouds).
- Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. However, where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used; this muffler can lower noise levels from the exhaust by up to about 10 dBA. External jackets on the tools themselves shall be used where feasible, and this could achieve a reduction of 5 dBA. Quieter procedures shall be used, such as drills rather than impact equipment, whenever feasible.
- Construction contractors, to the maximum extent feasible, shall be required to use "quiet" gasoline-powered compressors or other electric-powered compressors, and use electric rather than gasoline or diesel powered forklifts for small lifting. Stationary noise sources, such as temporary generators, shall be located at least 50 feet from the property line and as far from nearby sensitive receptors as possible, and shall be located at least muffled and enclosed within temporary sheds, incorporate insulation barriers, or other measures.
- Install temporary noise barriers eight feet in height around the construction site to minimize construction noise to 90 dBA as measured at the applicable property lines of the adjacent uses, unless an acoustical engineer submits documentation that confirms that the barriers are not necessary to achieve the attenuation levels.

 Trucks shall be prohibited from idling along streets serving the construction site for more than five minutes.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that the noise control measures are feasible and would reduce potential construction equipment noise impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to construction equipment noise would not be significant.

#### E. CULTURAL RESOURCES

**Impact CUL-2:** The Project has the potential to encounter and damage or destroy previously unknown subsurface archaeological resources during construction.

Mitigation Measure CUL-2.1: Perform construction monitoring, evaluate uncovered archaeological features, and mitigate potential disturbance for identified significant resources at the Project Site. Prior to demolition, excavation, grading, or other construction-related activities on the Project Site, the applicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching). In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition/ constructionrelated earth-moving activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project archeologist to assess the significance of the find. Impacts on any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation. If Native American archaeological, ethnographic, or spiritual resources are discovered, all identification and treatment of the resources shall be conducted by a qualified archaeologist and Native American representatives who are approved by the local Native American community as scholars of the cultural traditions. In the event that no such Native American is available, persons who represent tribal governments and/or organizations in the locale in which resources could be affected shall be consulted. When historic archaeological sites or historic architectural features are involved, all identification and treatment is to be carried out by historical archaeologists or architectural historians who meet the Secretary of the Interior's professional qualifications for archaeology and/or architectural history.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that monitoring, evaluation, and mitigation of archaeological features is feasible and would reduce potential impacts to archaeological features to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to archaeological features would not be significant.

**Impact CUL-3:** The Project could destroy a unique paleontological resource or site or unique geologic feature.

Mitigation Measure CUL-3.1: Conduct protocol and procedures for encountering paleontological resources. Prior to the start of any subsurface excavations that would extend beyond previously disturbed soils, all construction forepersons and field supervisors shall receive training by a qualified professional paleontologist, as defined by the Society of Vertebrate Paleontology (SVP), who is experienced in teaching nonspecialists, to ensure they can recognize fossil materials and shall follow proper notification procedures in the event any are uncovered during construction. Procedures to be conveyed to workers include halting construction within 50 feet of any potential fossil find and notifying a qualified paleontologist, who shall evaluate its significance. If a fossil is determined to be significant and avoidance is not feasible, the paleontologist shall develop and implement an excavation and salvage plan in accordance with SVP standards. Construction work in these areas shall be halted or diverted to allow recovery of fossil remains in a timely manner. Fossil remains collected during the monitoring and salvage portion of the mitigation program shall be cleaned, repaired, sorted, and cataloged. Prepared fossils, along with copies of all pertinent field notes, photos, and maps, shall then be deposited in a scientific institution with paleontological collections. A final paleontological mitigation plan report shall be prepared that outlines the results of the mitigation program. The City shall be responsible for ensuring that monitor's recommendations regarding treatment and reporting are implemented.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that the protocol and procedures for encountering paleontological resources is feasible and would reduce potential impacts to paleontological features to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to paleontological features would not be significant.

**Impact CUL-4:** The Project has the potential to encounter or discover human remains during excavation or construction.

Mitigation Measure CUL-4.1: Comply with state regulations regarding the discovery of human remains at the Project Site. If human remains are discovered during any construction activities, all ground-disturbing activity within 50 feet of the remains shall be halted immediately, and the County Coroner shall be notified immediately, according to Section 5097.98 of the State Public Resources Code and Section 7050.5 of California's Health and Safety Code. Additionally, the Building Division shall be notified. If the remains are determined by the County Coroner to be Native American, the Native American Heritage Commission (NAHC) shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The Project Sponsor shall also retain a professional archaeologist with Native American burial experience to conduct a field investigation of the specific site and consult with the Most Likely Descendant, if any, identified by the NAHC. As necessary, the archaeologist may provide professional assistance to the Most Likely Descendant, including the excavation and removal of the human remains. The City of Menlo Park Community Development Department Planning Division shall be responsible for approval of recommended mitigation as it deems appropriate, taking account of the provisions of state law, as set forth in State CEQA Guidelines Section 15064.5(e) and Public Resources Code Section 5097.98. The applicant shall implement approved mitigation, to be verified by the Planning Division, before the resumption of grounddisturbing activities within 50 feet of where the remains were discovered.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that the State regulations for discovery of human remains during construction are feasible and would reduce potential impacts to human remains at a less-than-significant level.

Remaining Impacts: Any remaining impacts related to human remains would not be significant.

**Impact C-CUL-2:** Construction activities on the Project site and other cumulative development could result in impacts on archaeological resources.

<u>Mitigation Measure</u>: Mitigation Measures CUL-2.1, CUL-3.1, and CUL-4.1, prescribe discovery procedures for any previously unknown archaeological, paleontological resources, or human remains encountered during Project construction.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant

environmental effect as identified in the EIR. The City finds compliance with these mitigation measures would reduce the Project's contribution to the cumulative impacts associated with the loss of archaeological, paleontological resources, and the disturbance of human remains to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to cumulative archaeological resource impacts would not be significant.

#### F. HAZARDS AND HAZARDOUS MATERIALS

**Impact HAZ-2:** The Project could create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment.

<u>Mitigation Measure HAZ-2.1</u>: Utilize engineering controls and Best Management Practices (BMPs) during construction. During construction the contractor shall employ use of BMPs to minimize human exposure to potential contaminants. Engineering controls and Construction BMPs shall include the following.

- Contractor employees working on site shall be certified in OSHA's 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) training.
- Contractor shall monitor area around construction site for fugitive vapor emissions with appropriate field screening instrumentation.
- Contractor shall water/mist soil as its being excavated and loaded onto transportation trucks.
- Contractor shall place any stockpiled soil in areas shielded from prevailing winds. Contractor shall cover the bottom of excavated areas with sheeting when work is not being performed.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that measures to reduce accidental release of hazardous materials are feasible and would reduce potential impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to accidental release of hazardous materials would not be significant.

Mitigation Measure HAZ-2.2: Develop Construction Activity Dust Control Plan (DCP) and Asbestos Dust Management Plan (ADMP). Prior to commencement of site grading, the Project Sponsor shall retain a qualified professional to prepare a DCP/ADMP. The DCP shall incorporate the applicable BAAQMD pertaining to fugitive dust control. The ADMP shall be submitted to and approved by the BAAQMD prior to the beginning of construction, and the Project Sponsor must ensure the implementation of all specified

dust control measures throughout the construction of the Project. The ADMP shall require compliance with specific control measures to the extent deemed necessary by the BAAQMD to meet its standard.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that preparation of a Construction Activity Dust Control Plan and Asbestos Dust Management Plan is feasible and would reduce potential construction dust and asbestos impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to construction dust and asbestos would not be significant.

**Impact HAZ-3:** The Project could emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within 0.25 mile of an existing or proposed school. As such, the impact would be potentially significant.

<u>Mitigation Measure</u>: Implementation of Mitigation Measures HAZ-2.1, and HAZ-2.2 would reduce the impact to schools.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that measures to reduce exposure of hazardous emissions to schools are feasible and would reduce potential impacts to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to exposure of hazardous emissions to schools would not be significant.

#### G. BIOLOGICAL RESOURCES

**Impact BIO-1:** The Project could have an impact on species identified as candidate, sensitive, or special-status in local or regional plans, policies, or regulations.

Mitigation Measure BIO-1.1: Identify and protect roosting and breeding bats on the Project site and provide alternative roosting habitat. The Project Sponsor shall implement the following measures to protect roosting and breeding bats found in a tree or structure to be removed with the implementation of the Project. Prior to tree removal or demolition activities, the Project Sponsor shall retain a qualified biologist to conduct a focused survey for bats and potential roosting sites within buildings to be demolished or trees to be removed. The surveys can be conducted by visual identification and can

assume presence of hoary and/or pallid bats or the bats can be identified to a species-level with the use of a bat echolocation detector such as an "Anabat" unit. If no roosting sites or bats are found, a letter report confirming absence shall be sent to the California Department of Fish and Wildlife (CDFW) and no further mitigation is required. If roosting sites or hoary bats are found, then the following monitoring and exclusion, and habitat replacement measures shall be implemented. The letter or surveys and supplemental documents shall be provided to the City of Menlo Park (City) prior to demolition permit issuance.

- a. If bats are found roosting outside of nursery season (May 1st through October 1st), then they shall be evicted as described under (c) below. If bats are found roosting during the nursery season, then they shall be monitored to determine if the roost site is a maternal roost. This could occur by either visual inspection of the roost bat pups, if possible, or monitoring the roost after the adults leave for the night to listen for bat pups. If the roost is determined to not be a maternal roost, then the bats shall be evicted as described under (c). Because bat pups cannot leave the roost until they are mature enough, eviction of a maternal roost cannot occur during the nursery season. A 250-foot (or as determined in consultation with CDFW) buffer zone shall be established around the roosting site within which no construction or tree removal shall occur.
- b. Eviction of bats shall be conducted using bat exclusion techniques, developed by Bat Conservation International (BCI) and in consultation with CDFW that allow the bats to exit the roosting site but prevent re-entry to the site. This would include, but not be limited to, the installation of one-way exclusion devices. The devices shall remain in place for seven days and then the exclusion points and any other potential entrances shall be sealed. This work shall be completed by a BCI-recommended exclusion professional. The exclusion of bats shall be timed and carried concurrently with any scheduled bird exclusion activities.
- c. Each roost lost (if any) will be replaced in consultation with the Department of Fish and Game and may include construction and installation of BCI-approved bat boxes suitable to the bat species and colony size excluded from the original roosting site. Roost replacement will be implemented before bats are excluded from the original roost sites. Once the replacement roosts are constructed and it is confirmed that bats are not present in the original roost site, the structures may be removed or sealed.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that the identification and protection of roosting and breeding bats is feasible and would reduce potential impacts to roosting and breeding bats to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to roosting and breeding bats would not be significant.

**Impact BIO-2:** The removal of trees, shrubs, or woody vegetation during Project construction could have an impact on the movement of native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites. In addition, the proposed buildings and lighting would have the potential to injure or cause death to birds from collision and other factors.

<u>Mitigation Measure BIO-2.1</u>: Conduct pre-construction surveys for nesting migratory birds. The Project Sponsor shall implement the following measures to reduce impacts to nesting migratory birds.

- a. To facilitate compliance with state and federal law (CDFW Code and the MBTA) and prevent impacts on nesting birds, the Project Sponsor shall avoid the removal of trees, shrubs, or weedy vegetation February 15 through August 31 during the bird nesting period. If no vegetation or tree removal is proposed during the nesting period, no surveys are required. If it is not feasible to avoid the nesting period, a survey for nesting birds shall be conducted by a qualified wildlife biologist no earlier than seven days prior to the removal of trees, shrubs, weedy vegetation, buildings, or other construction activity.
- b. Survey results shall be valid for the tree removals for 21 days following the survey. If the trees are not removed within the 21-day period, then a new survey shall be conducted. The area surveyed shall include all construction areas as well as areas within 150 feet outside the boundaries of the areas to be cleared or as otherwise determined by the biologist.

In the event that an active nest for a protected species of bird is discovered in the areas to be cleared or in other habitats within 150 feet of construction boundaries, clearing and construction shall be postponed for at least 2 weeks or until the biologist has determined that the young have fledged (left the nest), the nest is vacated, and there is no evidence of second nesting attempts.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that preconstruction surveys are feasible and would reduce potential impacts to nesting birds to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to nesting birds would not be significant.

Mitigation Measure BIO-2.2: Implement Bird-Safe Design Standards into Project Buildings and Lighting Design. All new buildings and lighting features constructed or installed at the Project site shall be implemented to at least a level of "Select Bird-Safe Building" standards as defined in the City of San Francisco Planning Department's "Standards for Bird-Safe Buildings," adopted July 14, 2011. These design features shall

include minimization of bird hazards as defined in the standards. With respect to lighting, the Project site shall:

- Be designed to minimize light pollution including light trespass, over-illumination, glare, light clutter, and skyglow while using bird-friendly lighting colors when possible.
- Avoid uplighting, light spillage, event search lights, and use green and blue lights when possible.
- Turn off unneeded interior and exterior lighting from dusk to dawn during migrations: February 15 through May 31 and August 15 through November 30.

Include window coverings on rooms where interior lighting is used at night that adequately block light transmission and motion sensors or controls to extinguish lights in unoccupied spaces.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Changes or alterations have been required in, or incorporated into, the Project that avoid or substantially lessen the significant environmental effect as identified in the EIR. The City finds that bird-safe design standards are feasible and would reduce potential bird hazards to a less-than-significant level.

Remaining Impacts: Any remaining impacts related to birds would not be significant.

# III. <u>FINDINGS AND RECOMMENDATIONS REGARDING SIGNIFICANT AND UNAVOIDABLE IMPACTS</u>

The Final EIR for the Project concluded that there would be significant environmental impacts. The City finds that by incorporating into the Project all the mitigation measures outlined in the MMRP, the impacts are reduced. However, even after mitigation, some impacts are significant and unavoidable. The City finds that there is no additional feasible mitigation that could be imposed beyond what is detailed herein. For the reasons set forth in the Statement of Overriding Considerations below, the City finds that there are economic, legal, social, technological or other benefits of the Project that override the significant and unavoidable impacts.

#### A. TRANSPORTATON

**Impact TRA-1**: Increases in traffic generated by the Project under Near Term 2015 Plus Project Conditions would result in increased delays during AM and PM Peak Hours causing a potentially significant impact on the operation of several of the study intersections.

<u>Mitigation Measure TRA-1.1</u>: Implement Intersection Improvements to address Near Term Effects on Study Intersections. The following mitigation measures were considered to reduce potentially significant impacts on study intersections.

#### a. Marsh Road and Bayfront Expressway (#1)

A portion of the proposed mitigation measure for the intersection of Marsh Road and Bayfront Expressway is the same as the mitigation measure proposed for the Housing Element Environmental Assessment (EA) (TR-1g, TR-2w). The measure includes restriping the existing southbound approach of Haven Avenue from one shared left-turn and through lane, one through lane, and one right-turn lane to one shared left-turn and through lane, one shared through and right-turn lane, and one right-turn lane (the single through-lane will be combined with a right-turn lane). The improvements also include bicycle and pedestrian enhancements to the Haven Avenue approach. The improvements to the southbound leg are the responsibility of the St. Anton (Haven Avenue Residential) development per the Housing Element EA and are currently in the design phase.

Additionally, the eastbound approach of Marsh Road would be widened to accommodate a third right-turn lane. This has potentially significant secondary effects on bicyclists by requiring them to cross multiple lanes of traffic to make a left-turn or proceed through the intersection; and on pedestrians by increasing the crossing distance, exacerbating the multiple threat scenario (where vehicles block sight lines between drivers in adjacent lanes and crossing pedestrians), and exposure time to vehicle traffic. This improvement would therefore be required to include enhancements to bicycle and pedestrian infrastructure along Marsh Road in the area between the US 101 NB off-ramp and Bayfront Expressway to reduce the secondary effects of this mitigation measure. The Project Sponsor is responsible for the third right-turn lane and bicycle/pedestrian improvements for the eastbound approach on Marsh Road.

Prior the issuance of a grading permit, the Project Sponsor shall prepare detailed improvement construction plans for the proposed mitigation measures on the eastbound approach at the intersection of Marsh Road and Bayfront Expressway for review and approval by the Public Works Director. Prior to the issuance of a building permit for the shell, the Project Sponsor shall provide a bond for improvements in the amount equal to the estimated construction cost for the intersection improvements plus a 15 percent contingency. Complete plans shall include all necessary requirements to construct the improvements in the public right-of-way, including grading and drainage improvements, utility relocations, traffic signal relocations/modifications, tree protection requirements, and signage and striping modifications. The plans shall be subject to review and approval of the Public Works Director prior to submittal to Caltrans.

The Project Sponsor shall complete and submit a Caltrans encroachment permit within 30 days of receiving City approval of the plans. The Project Sponsor shall commence the construction of the improvements within 180 days of receiving Caltrans approval Caltrans and any other applicable agencies and diligently prosecute such construction until it is completed. If Caltrans does not approve the proposed intersection improvements within five years from the CDP effective date, and the Project Sponsor demonstrates that it has worked diligently to pursue Caltrans approval to the satisfaction

of the Public Works Director, in his/her sole discretion, then the Project Sponsor shall be relieved of responsibility to construct the improvement and the bond shall be released by the City after the Project Sponsor submits funds equal to the bid construction cost to the City. The City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs, throughout the City with priority given to portions of the City east of US 101. Construction of this improvement, or in the case that Caltrans does not approve the intersection improvement, payment of funds equal to the bid construction cost to the City, by the Project Sponsor shall count as a future credit toward payment of the Transportation Impact Fee (TIF) pursuant to the TIF Ordinance. Although the proposed mitigation would fully mitigate the impact, it remains significant and unavoidable because the intersection is under the jurisdiction of Caltrans and the City cannot guarantee the mitigation measure would be implemented.

#### b. Marsh Road and US 101 Northbound Off-Ramp (#3)

The proposed mitigation measures for the intersection of Marsh Road and the US 101 northbound off-ramp includes widening the northbound off-ramp to add a second right-turn lane. This would be accomplished by widening the western side of the approach and shifting the existing lanes, resulting in two left-turn lanes and two right-turn lanes. This improvement will require relocation of existing traffic signal poles, utility relocation, tree removal, and reconstruction of the curb ramp on the southwest corner of the intersection.

According to the Facebook East Campus Development Agreement (FECPDA), Facebook is responsible for implementing this mitigation measure. However, even though the proposed mitigation would fully mitigate the impact, the impact remains significant and unavoidable because the intersection is under the jurisdiction of Caltrans and the City cannot guarantee the mitigation measure would be implemented.

#### c. Independence Drive and Constitution Drive (#8)

A potential mitigation measure for the intersection of Independence Drive and Constitution Drive would include restricting left-turns from Constitution Drive to Independence Drive. This restriction would affect less than five vehicles during each peak hour. Because the number of affected vehicles is small, it is anticipated that traffic patterns would shift to alternative routes if peak hour congestion warrants. The impact remains significant and unavoidable because it is infeasible. No other feasible mitigation measures are available for this intersection at this time.

#### d. Chrysler Drive and Bayfront Expressway (#9)

The proposed mitigation measure for the intersection of Chrysler Drive and Bayfront Expressway includes restriping the existing eastbound right-turn lane to a shared left/right-turn lane.

According to the FECPDA, Facebook is responsible for implementing this mitigation measure. However, although the proposed measure would fully mitigate the

impact, it remains significant and unavoidable because the intersection is under the jurisdiction of Caltrans and the City cannot guarantee the mitigation measure would be implemented.

#### e. Chrysler Drive and Jefferson Drive (#11)

A potential mitigation measure for the intersection of Chrysler Drive and Jefferson Drive includes signalizing the intersection. With the addition of Project traffic, the intersection meets the peak hour signal warrants defined in the California Manual on Uniform Traffic Control Devices (California MUTCD) during the PM Peak Hour (Appendix 3.3-G). However, the California MUTCD includes eight criteria used to evaluate the potential installation of a traffic signal and cautions that installing a signal should only occur after "an engineering study indicates that installing a traffic control signal will improve the overall safety and/or operation of the intersection." While signalizing the intersection would mitigate the Project's peak hour impact, only one of the eight criteria is met and given intersection spacing, installation of a signal would not be good traffic engineering practice. After conducting a comprehensive traffic study, the City will have discretion as to if and when a traffic signal may be installed based on California MUTCD requirements. Thus, at this time, the City cannot guarantee that a traffic signal would be installed, and therefore, the impact remains significant and unavoidable.

As a partial mitigation measure, the Project Sponsor shall be required to construct sidewalks along 138 and 160 Jefferson Drive and the Jefferson Drive frontage of 1150 Chrysler Drive, as well as install a crosswalk and Americans with Disabilities Act (ADA)-compliant pedestrian curb ramps across the Jefferson Drive leg of the Chrysler Drive and Jefferson Drive intersection, and contribute a fair share contribution toward the future improvement of this intersection, which may include future signalization (if determined to be appropriate at a later date) or installation of other traffic control devices such as a roundabout or traffic circle. If a traffic signal is not installed, the City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs. throughout the City. The design of the sidewalks and related improvements shall be prepared by the Project Sponsor, in collaboration with the City's Transportation Manager to work around obstacles in the public right-of-way, such as utility poles and heritage trees. The sidewalks and related improvements shall be constructed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. The fair share contribution for intersection improvements shall be paid prior to the issuance of a building permit. Construction of these improvements is not eligible for TIF credit.

#### f. Chrysler Drive and Independence Drive (#12)

The proposed mitigation measure for the intersection of Chrysler Drive and Independence Drive includes signalizing the intersection. The signal warrant is met for the PM Peak Hour as shown in Appendix 3.3-G. However, the California MUTCD includes eight criteria used to evaluate the potential installation of a traffic signal and cautions that installing a signal should only occur after "an engineering study indicates

that installing a traffic control signal will improve the overall safety and/or operation of the intersection." While signalizing the intersection would mitigate the Project's peak hour impact, only one of the eight criteria is met and given intersection spacing, installation of a signal would not be good traffic engineering practice. After conducting a comprehensive traffic study, the City will have discretion as to if and when a traffic signal may be installed based on California MUTCD requirements. Thus, at this time, the City cannot guarantee that a traffic signal would be installed, and therefore, the impact remains significant and unavoidable.

As a partial mitigation measure, the Project Sponsor shall be required to construct sidewalks along the Chrysler Drive frontage of 1150 Chrysler Drive, as well as install a crosswalk and ADA-compliant pedestrian curb ramps across the east leg of Chrysler Drive at the Chrysler Drive and Independence Drive intersection, and contribute a fair share contribution toward the future improvement of this intersection, which may include future signalization (if determined to be appropriate at a later date) or installation of other traffic control devices such as a roundabout or traffic circle. If a traffic signal is not installed, the City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs, throughout the City. The design of the sidewalks and related improvements prepared by the Project Sponsor, in collaboration with the City's Transportation Manager to work around obstacles in the public right-of-way, such as utility poles and heritage trees. The sidewalks and related improvements shall be constructed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. The fair share contribution for intersection improvements shall be paid prior to the issuance of a building permit. Construction of these improvements is not eligible for a TIF credit.

#### g. Chilco Street and Constitution Drive (#14)

The proposed mitigation measure for the Chilco Street and Constitution Drive intersection includes striping the southbound approach to include one left-turn lane and one shared through/right-turn lane. The striping improvements shall be installed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. Alternatively, the Project Sponsor may choose to pay the cost of the approved striping improvement to the City prior to final inspection so that the City can use the Project Sponsor's funds to install the proposed improvements. Payment toward construction of these improvements is not eligible for a TIF credit. With the implementation of this mitigation measure, the impact would be reduced to a less-than-significant level.

#### h. Willow Road and Bayfront Expressway (#15)

The proposed mitigation measure for the Willow Road and Bayfront Expressway intersection includes the addition of a third right-turn lane for the eastbound approach on Willow Road. This improvement is identified in the City's TIF and also includes construction of a shoulder-side bike path between the railroad crossing and Bayfront Expressway on the eastbound approach.

According to the FECPDA, Facebook is responsible for implementing this mitigation measure. Although the proposed mitigation would fully mitigate the impact, it remains significant and unavoidable because the intersection is under the jurisdiction of Caltrans and the City cannot guarantee the mitigation measure would be implemented.

#### i. Willow Road and Newbridge Street (#19)

A potential mitigation measure for the intersection of Willow Road and Newbridge Street includes restriping the southbound approach on Newbridge Street from one left-turn lane, one through lane, and one right-turn lane to one shared left-turn and through lane, one shared through and right-turn lane, and one right-turn lane, adding one additional receiving lane on the south leg of Newbridge Street accordingly, and adding a westbound shared through and right-turn lane, and an additional receiving lane for the westbound through traffic.

According to the FECPDA, Facebook is responsible for the improvements to the westbound approach. Restriping the left-turn lane and through lane on the southbound approach to a shared through and right-turn lane and a shared through and right-turn lane carries potentially significant secondary effects on bicyclists, making it difficult for them to position appropriately in the intersection and navigate, and for pedestrians, because of the multiple lanes of traffic permitted to turn across the crosswalk that could affect their walk phase. Additionally, providing a receiving lane on the south leg of Newbridge Street is not feasible due to right-of-way acquisition and property impacts in the City of East Palo Alto.

Although the proposed mitigation would fully mitigate the impact, it remains significant and unavoidable because the improvement is infeasible. No other feasible mitigation measures are available for this intersection at this time.

#### j. University Avenue and Bayfront Expressway (#25)

A potential mitigation measure for the intersection of University Avenue and Bayfront Expressway includes adding a fourth southbound through lane. The additional southbound through lane, and required southbound receiving lane, are not feasible due to the right-of-way acquisition that would be needed from multiple property owners, potential occurrence of wetlands, relocation of the Bay Trail, and substantial intersection modifications, which are under Caltrans jurisdiction.

Although the proposed mitigation would fully mitigate the impact, the impact remains significant and unavoidable because the improvement is infeasible. No other feasible mitigation measures are available for this intersection at this time.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Mitigation Measure TRA-1.1 involves intersection improvements to mitigate or reduce the impacts of the Project. However, intersection impacts would remain significant and unavoidable since the impact cannot be fully mitigated as described above under each specific intersection.

Remaining Impacts: The Project-specific impacts at the affected intersections would remain significant and unavoidable.

**Impact TRA-2**: Increases in traffic associated with the Project under the Near Term 2015 Plus Project Conditions would result in increased ADT volumes on Project area roadway segments resulting in potentially significant impacts.

<u>Mitigation Measure TRA-2.1</u>: Implement Roadway Segment Improvements to address Near Term Effects. The following mitigation measures were considered to reduce potentially significant impacts on study area roadway segments.

#### a. Constitution Drive between Independence Drive and Chrysler Drive (G)

As a partial mitigation measure to reduce the Project's impact on this roadway segment, the Project Sponsor shall be required to construct a Class III bicycle route on Constitution Drive between Independence Drive and Chrysler Drive. The facility, at a minimum, shall include bicycle route signs and shared-lane markings. This improvement was identified in the City's Comprehensive Bicycle Development Plan (2005).

The Project Sponsor shall install the proposed bicycle improvements prior to final inspection. Payment toward construction of these improvements is not eligible for a TIF credit.

#### b. Constitution Drive between Jefferson Drive and Chilco Street (I)

As a partial mitigation measure to reduce the Project's impact on this roadway segment, the Project Sponsor shall be required to construct a Class III bicycle route on Constitution Drive between Independence Drive and Chilco Street. The facility, at a minimum, shall include bicycle route signs and shared-lane markings. This improvement was identified in the City's Comprehensive Bicycle Development Plan (2005).

The Project Sponsor shall install the proposed bicycle improvements prior to final inspection. Payment toward construction of these improvements is not eligible for a TIF credit.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: To improve daily roadway operations a typical mitigation measure would seek to widen roads to add travel lanes and capacity. However, intersection impacts would remain significant and unavoidable since the impact cannot be fully mitigated as described above under each specific road segment.

Remaining Impacts: The Project-specific impacts to roadway segments would remain significant and unavoidable.

**Impact TRA-3:** Increases in traffic associated with the Project under the Near Term 2015 Plus Project Conditions would result in potentially significant impacts on several Routes of Regional Significance.

<u>Mitigation Measure TRA-3.1</u>: The following mitigation measures were considered to reduce potentially significant impacts on Regional Routes of Significance.

Routes of Regional Significance could be widened to add travel lanes, but the routes are under the jurisdiction of Caltrans. Adding a travel lane would increase capacity, but adding an additional lane to the roadway is not a feasible mitigation measure due to right-of-way constraints. Therefore, the following impacts remain significant and unavoidable.

- a. SR 84 between Willow Road and University Avenue
- b. SR 84 between University Avenue and the County Line
- c. US 101 between Marsh Road and Willow Road
- d. US 101 between Willow Road and University Avenue
- e. US 101 south of University Avenue

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: A typical mitigation measure would seek to widen the road to add travel lanes and capacity. However, impacts to Routes of Regional Significance would remain significant and unavoidable because these roadways are not under the jurisdiction of the City. In addition, freeway improvement projects, which add travel lanes are planned and funded on a regional scale and would be too costly for a single project to be expected to fund.

Remaining Impacts: The Project-specific impacts at the foregoing Routes of Regional Significance would remain significant and unavoidable.

**Impact TRA-6:** Increases in traffic associated with the Project under the Cumulative 2030 Plus Project Conditions would result in increased delays at several intersections during peak hours causing a potentially significant impact on the operation of several study intersections.

<u>Mitigation Measure TRA-6.1</u>: Implement Intersection Improvements to address Cumulative 2030 Conditions Effects on Study Intersections. The following mitigation measures were considered to reduce potentially significant impacts on study intersections.

- a. Marsh Road and Bayfront Expressway (#1)See Near Term 2015 Plus Project Conditions TRA-1.1a.
- b. Marsh Road and US 101 Northbound Off-Ramp (#3)See Near Term 2015 Plus Project Conditions TRA-1.1b.
- c. Marsh Road and US 101 Southbound Off-Ramp (#4)

A potential mitigation measure for the intersection of Marsh Road and US 101 southbound off-ramp includes widening the southbound off-ramp and adding an additional right-turn lane along with restriping the existing right-turn lanes into a shared

left and right-turn lane and adding an additional receiving lane on eastbound Marsh Road accordingly. However, this improvement is not feasible due to the right-of-way requirements that would be needed for the receiving lane on the eastbound Marsh Road bridge over US 101.

Although the proposed mitigation would fully mitigate the impact, the impact remains significant and unavoidable because the improvement is infeasible. No other feasible mitigation measures are available for this intersection at this time.

#### d. Marsh Road and Scott Drive (#5)

A potential mitigation measure for the intersection of Marsh Road and Scott Drive includes widening the westbound approach and adding a shared right-turn and through lane. The west side of Marsh Road would also need to be widened to accommodate an additional receiving lane. This improvement would require relocation of existing traffic signal poles, utility relocation, and relocation and reconstruction of the sidewalk and curb ramp on the southwest corner of the intersection. The improvement would also require acquisition of right-of-way, which is not feasible.

While the intersection is under City jurisdiction, the east leg of the intersection is located within Caltrans right-of-way, requiring coordination between the two jurisdictions for implementation of the improvements described above. As such, the City cannot guarantee the mitigation measure would be implemented. Although the proposed mitigation would fully mitigate the impact, the impact remains significant and unavoidable because the improvement is infeasible. No other feasible mitigation measures are available for this intersection at this time.

#### e. Marsh Road and Middlefield Road (#7)

The proposed mitigation measure for the intersection of Marsh Road and Middlefield Road includes the addition of a second southbound left-turn lane on Middlefield Road and one receiving lane on Marsh Road accordingly. This measure has been identified in past studies, and, is potentially feasible to construct within the existing right-of-way on Marsh Road. However, based on consultation with the Town of Atherton, widening Marsh Road may require covering Atherton Channel and removal of numerous heritage trees, and, thus, the Town of Atherton considers it infeasible. No other feasible mitigation measure has been identified by the Town of Atherton at the time this EIR was prepared. Because the improvement is under the Town of Atherton jurisdiction, which considers the improvements infeasible, the City cannot guarantee it would be implemented. Therefore, the impact remains significant and unavoidable.

- f. Independence Drive and Constitution Drive (#8)
  See Near Term 2015 Plus Project Conditions TRA-1.1c.
- g. Chrysler Drive and Bayfront Expressway (#9)See Near Term 2015 Plus Project Conditions TRA-1.1d.
- h. Chrysler Drive and Jefferson Drive (#11)See Near Term 2015 Plus Project Conditions TRA-1.1e.

- i. Chilco Street and Constitution Drive (#14)See Near Term 2015 Plus Project Conditions TRA-1.1g.
- j. Willow Road and Bayfront Expressway (#15)See Near Term 2015 Plus Project Conditions TRA-1.1h.
- k. Willow Road and Newbridge Street (#19)See Near Term 2015 Plus Project Conditions TRA-1.1i.
- I. Willow Road and Middlefield Road (#24)

The proposed mitigation measure for the intersection of Willow Road and Middlefield Road includes widening the eastbound approach to add a second through lane on Willow Road. This improvement is identified in the City's TIF. Prior to the issuance of a building permit the Project Sponsor shall pay the adopted TIF in effect at the time the permit is issued. Payment of the TIF would reduce this cumulative impact to a less-than-significant level.

m. University Avenue and Bayfront Expressway (#25)

See Near Term 2015 Plus Project Conditions TRA-1.1j.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: These mitigation measures involve intersection improvements to mitigate or reduce the impacts of the Project. However, intersection impacts would not be reduced to less than significant because many improvements require obtaining additional right-of-way and several intersections are not under the City's jurisdiction.

Remaining Impacts: The Project-specific impacts to intersections would remain significant and unavoidable.

**Impact TRA-7:** Increases in traffic associated with the Project under the Cumulative 2030 Plus Project Conditions would result in increased average daily traffic causing a potentially significant impact on the operation of several study roadway segments.

<u>Mitigation Measure TRA-7.1</u>: Implement Roadway Segment Improvements to address Cumulative 2030 Conditions. The following mitigation measures were considered to reduce potentially significant impacts on roadway segments.

- a. Constitution Drive between Independence Drive and Chrysler Drive (G) See Near Term 2015 Plus Project Conditions TRA-2.1.
- b. Constitution Drive between Jefferson Drive and Chilco Street (I) See Near Term 2015 Plus Project Conditions TRA-2.1.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Mitigation Measure TR-7.1 involves roadway improvements to mitigate or reduce the impacts of the Project on roadway segment operations. However, to improve roadway operations, a typical mitigation measure would seek to widen the road to add travel lanes and capacity. These roadway impacts would not be reduced to less than significant because much of the City and surrounding areas are built out, making roadway widening difficult because right-of-way acquisition impacts local property owners.

Remaining Impacts: The Project-specific impacts to roadway segment operations would remain significant and unavoidable.

**Impact TRA-8:** Increases in traffic associated with the Project under the Cumulative 2030 Plus Project Conditions would result in potentially significant impacts on several Routes of Regional Significance.

Mitigation Measure TRA-8.1: Implement Routes of Regional Significance Improvements to address Cumulative 2030 Conditions Effects. The following mitigation measures were considered to reduce potentially significant impacts on Regional Routes of Significance. Routes of Regional Significance could be widened to add travel lanes, but the freeways are under the jurisdiction of Caltrans. Adding a travel lane would increase capacity, but adding an additional lane to the roadway is not a feasible mitigation measure due to right-of-way constraints. Therefore, the following impacts remain significant and unavoidable.

- a. SR 84 between Willow Road and University Avenue
- b. SR 84 between US 101 and Bayfront Expressway
- c. US 101 between Marsh Road and Willow Road
- d. US 101 between Willow Road and University Avenue
- e. US 101 south of University Avenue

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Mitigation Measure TRA-8.1 involves roadway improvements to mitigate or reduce the impacts of the Project on Routes of Regional Significance. A typical mitigation measure would seek to widen the road to add travel lanes and capacity. However, impacts to Routes of Regional Significance would not be reduced to less-than-significant levels because these roadways are not under the jurisdiction of the City. In addition, freeway improvement projects, which add travel lanes, are planned and funded on a regional scale and would be too costly for a single project to be expected to fund.

Remaining Impacts: The Project-specific impacts to Routes of Regional Significance would remain significant and unavoidable.

#### B. AIR QUALITY

**Impact AQ-2:** The Project could result in the violation of a BAAQMD air quality standard or substantial contribution to an existing or projected air quality violation during Project construction.

Mitigation Measure AQ-2.1: Implement Tailpipe Emission Reduction for Project Construction.  $NO_X$  emissions generated during construction are primary contributed by tailpipe exhaust emissions from diesel powered construction equipment and haul trucks. Therefore, in order to reduce the  $NO_X$  emissions, mitigation measures to reduce tailpipe exhaust emissions during construction shall be implemented according to the mitigation measures recommended by the BAAQMD's CEQA Guidelines. The Project Sponsor shall require all construction contractors to implement the Basic Construction Mitigation Measures and Additional Construction Mitigation Measures recommended by BAAQMD to control tailpipe emissions. Emission reduction measures shall include at least the following measures and may include other measures identified as appropriate by the air district and/or contractor:

- Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 2 minutes.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified visible emissions evaluator.
- The simultaneous occurrence of excavation, grading, and ground-disturbing construction activities in the same area at any one time shall be limited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.
  - The Project shall develop a plan that demonstrates that the offroad equipment (more than 50 horsepower) to be used in construction of the Project (i.e., owned, leased, and subcontractor vehicles) shall achieve a Project-wide fleet-average 20 percent  $NO_X$  reduction and 45 percent PM reduction compared with the most recent ARB fleet average. Acceptable options for reducing emissions include the use of late-model engines, low-emission diesel products, alternative fuels, engine retrofit technology, after-treatment products, add-on devices such as particulate filters, and/or other options as such become available.
- All construction equipment, diesel trucks, and generators shall be required to be equipped with Best Available Control Technology for emission reductions of NO<sub>X</sub> and PM.

All contractors shall be required to use equipment that meets ARB's most recent certification standard for offroad heavy-duty diesel engines.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigation: Mitigation Measure AQ-2.1 involves implementing Basic Construction Mitigation Measures and Additional Construction Mitigation Measures to mitigate or reduce the impacts of the Project.

Remaining Impacts: The NO<sub>x</sub> impacts would remain significant and unavoidable.

**Impact C-AQ-2:** Construction activities associated with the Project, in combination with other construction activities in the City, could generate substantial  $NO_X$  emissions in excess of BAAQMD threshold.

<u>Mitigation Measure</u>: Mitigation Measure AQ-1, as discussed in Impact AQ-2, has been identified to reduce the exhaust NO<sub>x</sub> emissions.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

*Effects of Mitigation*: Mitigation Measure AQ-1 would not reduce cumulative construction  $NO_X$  emissions below the BAAQMD threshold.

Remaining Impacts: The Project-specific impacts to construction  $NO_X$  emissions would remain significant and unavoidable.

#### C. NOISE

**Impact NOI-4:** The Project would generate ground-borne vibration levels in excess of 65 VdB at nearby office buildings but would not exceed vibration levels in excess of 80 VdB and noise levels in excess of 43 dBA at nearby residences.

Mitigation Measure NOI-4.1: Notify Nearby Businesses of Project Construction Activities that Could Affect Vibration-Sensitive Equipment. The Project Sponsor shall provide notification to property owners and occupants of vibration-sensitive buildings within 225 feet of construction activities, prior to the start of Project construction, informing them of the estimated start date and duration of vibration-generating construction activities, such as would occur during site preparation, demolition, excavation, and grading. This notification shall include information warning about potential for impacts related to vibration-sensitive equipment. The Project Sponsor shall provide a phone number for the property owners and occupants to call if they have vibration-sensitive equipment on their sites. A copy of the notification and any responses shall be provided to the Planning Division prior to building permit issuance.

<u>Mitigation Measure NOI-4.2:</u> Implement Construction Best Management Practices to Reduce Construction Vibration. If vibration-sensitive equipment is identified within 225 feet of construction sites, the Project Sponsor shall implement the following measures during construction.

• To the extent feasible, construction activities that could generate high vibration levels at identified vibration-sensitive locations shall be scheduled during times that would have the least impact on nearby office uses. This could include restricting construction activities in the areas of potential impact to the early and late hours of the work day, such as from 8:00 am to 10:00 a.m. or 4:00 p.m. to 6:00 p.m. Monday through Friday, or to those times as may be mutually agreed to the adjacent vibration-sensitive businesses, the Project Sponsor, and the City.

- Stationary sources, such as construction staging areas and temporary generators, hammer mill, or other crushing/breakup equipment, etc. shall be located as far from nearby vibration-sensitive receptors as possible.
- Trucks shall be prohibited from idling along Commonwealth Drive where vibrationsensitive equipment is located, as requested by a vibration-sensitive business.

**FINDINGS:** Based upon the entire record before the City, the City Council finds that:

Effects of Mitigations: Construction of the Project would have the potential to result in significant ground-borne vibration that would disturb vibration-sensitive land uses. Although implementation of these measures would reduce ground-borne vibration impacts from construction, vibration-sensitive equipment could still be exposed to excessive construction-generated vibration levels. Therefore, this impact is considered significant and unavoidable.

Remaining Impacts: The Project-specific increase in ground-borne vibration would remain significant and unavoidable.

#### IV. STATEMENT OF OVERRIDING CONSIDERATIONS

The City Council adopts and makes the following Statement of Overriding Considerations regarding the significant unavoidable impacts of the Project. After review of the entire administrative record, the City Council finds that, pursuant to CEQA section 21081(b) and CEQA Guidelines section 15093, specific economic, legal, social, technological and other benefits of the Project outweigh the Project's unavoidable adverse impacts and the City Council finds that the significant and unavoidable adverse impacts are acceptable in light of the Project's benefits.

#### A. Significant Unavoidable Impacts

With respect to the foregoing findings and in recognition of those facts that are included in the entire administrative record, the City has determined that the Project would result in significant unavoidable transportation impacts to intersections, roadway segments, and Routes of Regional Significance. Significant and unavoidable impacts would also occur associated with an increase in air pollutants due to an increase in vehicle trips and an increase in ambient noise levels associated with an increase in vehicle trips.

The City hereby finds that, where possible, changes or alterations have been required in or incorporated into the Project that substantially lessen the significant environmental effects identified in the Final EIR. The City further finds that there are no additional feasible mitigation measures that could be imposed to reduce and/or eliminate the significant and unavoidable impacts listed above. These impacts could not be reduced to a less-than-significant level by feasible changes, mitigation measures or alterations to the Project.

#### B. Overriding Considerations

The City Council finds that each of the overriding considerations set forth below constitutes a separate and independent ground for a finding that the benefits of the Project outweigh its significant adverse environmental impacts and is an overriding consideration warranting approval of the Project.

The Project will redevelop an unoccupied site and the Project Sponsor has offered a number of public and community benefits to the City including, committing to build the buildings LEED Gold or equivalent; contributing \$150,000 to be used by the City for capital improvement projects; dedicating an easement for future public access from Commonwealth Drive to the Dumbarton Rail Corridor; and providing a sales tax guarantee of a minimum of \$75,000 per year in sales tax to the City for each of the first 10 years of project occupancy.

Having identified the significant environmental effects of the Project, adopted all feasible mitigation measures, identified all unavoidable significant impacts, and balanced the specific economic, legal, social, technological, and other benefits of the Project, the City Council has determined that the significant and unavoidable adverse impacts are outweighed by the benefits and may be considered acceptable, and therefore approves the Project as described herein.

#### V. ADOPTION OF THE MMRP

The City Council hereby adopts the mitigation measures set forth for the Project in the Final EIR and the MMRP attached hereto as <u>Exhibit A</u> and incorporated herein by this reference.

#### VI. SEVERABILITY

If any term, provision, or portion of these findings or the application of these findings to a particular situation is held by a court to be invalid, void or unenforceable, the remaining provisions of these findings, or their application to other actions related to the Project, shall continue in full force and effect unless amended or modified by the City.

I, Pamela Aguilar, City Clerk of Menlo Park, do hereby certify that the above a foregoing Council Resolution was duly and regularly passed and adopted at a meet by said Council on the day of, 2014, by the following votes:	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

IN WITNESS WHERE	DF, I have herei	unto set my hand	and affixed the	e Official Seal of
said City on this	day of	, 2014.		
	,	<u> </u>		

Pamela Aguilar City Clerk

### Commonwealth Corporate Center Project Mitigation Monitoring and Reporting Program

#### Introduction

The California Environmental Quality Act (CEQA) requires the adoption of feasible mitigation measures to reduce the severity and magnitude of significant environmental impacts associated with project development. The Environmental Impact Report (EIR) prepared for the proposed Commonwealth Corporate Center Project (Project) includes mitigation measures to reduce the potential environmental effects of the Project.

CEQA also requires reporting on and monitoring of mitigation measures adopted as part of the environmental review process (Public Resources Code Section 21081.6). This Mitigation Monitoring and Reporting Program (MMRP) is designed to aid the City of Menlo Park in its implementation and monitoring of measures adopted from the certified EIR.

The mitigation measures in this MMRP are assigned the same number they had in the EIR. The MMRP is presented in table format and describes the actions that must take place to implement each mitigation measure, the timing of those actions, the entities responsible for implementing and monitoring the actions, and verification of compliance.

### COMMONWEALTH CORPORATE CENTER PROJECT MITIGATION MONITORING AND REPORTING PROGRAM

MITIGATION MONITORING AND REPORTING PROGRAM				
Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
AESTHETICS				
IMPACT BEING ADDRESSED: The Project could create a (AES-2)	new source of substantial light of	r glare that could adversely	affect daytime or nightti	ne views in the area.
AES-2.1: Design Lighting to Meet Minimum Safety and Security Standards.				
Concurrent with the building permit submittal, the Project Sponsor shall incorporate lighting design specifications to meet minimum safety and security standards. The comprehensive site lighting plans shall be subject to review and approval by the City's Community Development Department Planning Division prior to building permit issuance of the first building on that site. The following measures shall be included in all lighting plans.	Incorporate lighting design specification to meet minimum safety and security standards.	Submittal of lighting plan concurrent with building permit application	Project Sponsor	City of Menlo Park Community Development Department (CDD)
• Luminaries shall be designed with cutoff-type fixtures or features that cast low-angle illumination to minimize incidental spillover of light onto adjacent private properties. Fixtures that shine light upward or horizontally shall not spill any light onto adjacent private properties.				
• Luminaries shall provide accurate color rendering and natural light qualities. Low-pressure sodium and high-pressure sodium fixtures that are not color-corrected shall not be used, except as part of an approved sign or landscape plan.				
• Luminary mountings shall be downcast and pole heights minimized to reduce potential for back scatter into the nighttime sky and incidental spillover light onto adjacent properties and undeveloped open space. Light poles shall be no higher than 20 feet. Luminary mountings shall be treated with non-glare finishes.				

### COMMONWEALTH CODDODATE CENTED DROIECT

COMMONWEALTH CORPORATE CENTER PROJECT MITIGATION MONITORING AND REPORTING PROGRAM				
Mitigation Measures	Action	Timing	Implementing Party	Monitoring Part
AES-2.2: Treat Reflective Surfaces.  The Project Sponsor shall ensure application of low-emissivity coating on exterior glass surfaces of the proposed structures. The low-emissivity coating shall reduce visible light reflection of the visible light that strikes the glass exterior and prevent interior light from being emitted brightly through the glass.	Apply low-emissivity coating on exterior glass surfaces of the proposed structures	Concurrent with building permit application	Project Sponsor	CDD
TRANSPORTATION				
IMPACT BEING ADDRESSED: Increases in traffic genera AM and PM Peak Hours causing a potentially significan				eased delays during
TRA-1.1: Implement Intersection Improvements to address Near Term Effects on Study Intersections.  The following mitigation measures were considered to reduce potentially significant impacts on study intersections.	See below	See below	See below	See below
a. Marsh Road and Bayfront Expressway (#1)				
A portion of the proposed mitigation measure for the intersection of Marsh Road and Bayfront Expressway is the same as the mitigation measure proposed for the Housing Element Environmental Assessment (EA) (TR-1g, TR-2w). The measure includes restriping the existing southbound approach of Haven Avenue from	Prepare detailed improvement construction plans for the proposed mitigation measures on the eastbound approach at the intersection of Marsh Road and Bayfront Expressway.	Prior to issuance of a grading permit	Project Sponsor	PW Caltrans
one shared left-turn and through lane, one through lane, and one right-turn lane to one shared left-turn and through lane, one shared through and right-turn lane, and one right-turn lane (the single through-lane will be combined with a right-turn lane). The improvements also include bicycle and pedestrian enhancements to	Obtain approval for the improvement construction plans and provide a bond for improvements in the amount equal to the estimated	Prior to the issuance of a building permit for the shell		

phase. Additionally, the eastbound approach of Marsh Road would be widened to accommodate a third right-turn

also include bicycle and pedestrian enhancements to

the Haven Avenue approach. The improvements to the

southbound leg are the responsibility of the St. Anton

(Haven Avenue Residential) development per the Housing Element EA and are currently in the design

intersection improvements plus a 15 percent contingency. Submit plans to the PW (Public Works) Director and Caltrans. Complete and submit a Caltrans

construction cost for the

encroachment permit.

After approval of the PW Director Within 30 days of receiving City approval

Mitigation Measures	Action	Timing	Implementing Party	<b>Monitoring Party</b>
lane. This has potentially significant secondary effects	Commence the construction of	Within 180 days of		
on bicyclists by requiring them to cross multiple lanes	the improvements.	Caltrans approval		
of traffic to make a left-turn or proceed through the	•	**		
intersection; and on pedestrians by increasing the				
crossing distance, exacerbating the multiple threat				
scenario (where vehicles block sight lines between				
drivers in adjacent lanes and crossing pedestrians), and				
exposure time to vehicle traffic. This improvement				
would therefore be required to include enhancements				
to bicycle and pedestrian infrastructure along Marsh				
Road in the area between the US 101 NB off-ramp and				
Bayfront Expressway to reduce the secondary effects of				
this mitigation measure. The Project Sponsor is				
responsible for the third right-turn lane and				
bicycle/pedestrian improvements for the eastbound				
approach on Marsh Road.				
Prior the issuance of a grading permit, the Project				
Sponsor shall prepare detailed improvement				
construction plans for the proposed mitigation				
measures on the eastbound approach at the				
intersection of Marsh Road and Bayfront Expressway				
for review and approval by the Public Works Director.				
Prior to the issuance of a building permit for the shell, the Project Sponsor shall provide a bond for				
improvements in the amount equal to the estimated				
construction cost for the intersection improvements				
plus a 15 percent contingency. Complete plans shall				
include all necessary requirements to construct the				
improvements in the public right-of-way, including				
grading and drainage improvements, utility relocations,				
traffic signal relocations/modifications, tree protection				
requirements, and signage and striping modifications.				
The plans shall be subject to review and approval of the				
Public Works Director prior to submittal to Caltrans.				
The Project Sponsor shall complete and submit a				
Caltrans encroachment permit within 30 days of				
receiving City approval of the plans. The Project				
Sponsor shall commence the construction of the				
improvements within 180 days of receiving Caltrans				

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
approval Caltrans and any other applicable agencies and diligently prosecute such construction until it is completed. If Caltrans does not approve the proposed intersection improvements within 5 years from the CDP effective date, and the Project Sponsor demonstrates that it has worked diligently to pursue Caltrans approval to the satisfaction of the Public Works Director, in his/her sole discretion, then the Project Sponsor shall be relieved of responsibility to construct the improvement and the bond shall be released by the City after the Project Sponsor submits funds equal to the bid construction cost to the City. The City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs, throughout the City with priority given to portions of the City east of US 101. Construction of this improvement, or in the case that Caltrans does not approve the intersection improvement, payment of funds equal to the bid construction cost to the City, by the Project Sponsor shall count as a future credit toward payment of the Transportation Impact Fee (TIF) pursuant to the TIF Ordinance. Although the proposed mitigation would fully mitigate the impact, it remains significant and unavoidable because the intersection is under the jurisdiction of Caltrans and the City cannot guarantee the mitigation measure would be implemented.				
e. Chrysler Drive and Jefferson Drive (#11)  A potential mitigation measure for the intersection of Chrysler Drive and Jefferson Drive includes signalizing the intersection. With the addition of Project traffic, the intersection meets the peak hour signal warrants defined in the California Manual on Uniform Traffic Control Devices (California MUTCD) during the PM Peak Hour (Appendix 3.3-G). However, the California MUTCD includes eight criteria used to evaluate the potential installation of a traffic signal and cautions that installing a signal should only occur after "an engineering study indicates that installing a traffic	Construct sidewalks, as well as install a crosswalk and Americans with Disabilities Act (ADA)-compliant pedestrian curb ramps, and contribute a fair share contribution toward the future improvement of this intersection. Work with the City's Transportation Manager during design.	Construction of improvements: prior to the final inspection of the proposed buildings  Payment of contribution: prior to the issuance of a building permit	Project Sponsor	City's Transportation Manger PW

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
control signal will improve the overall safety and/or				
operation of the intersection." While signalizing the				
intersection would mitigate the Project's peak hour				
impact, only one of the eight criteria is met and given				
intersection spacing, installation of a signal would not				
be good traffic engineering practice. After conducting a				
comprehensive traffic study, the City will have				
discretion as to if and when a traffic signal may be				
installed based on California MUTCD requirements.				
Thus, at this time, the City cannot guarantee that a				
traffic signal would be installed, and therefore, the				
impact remains significant and unavoidable.				
As a partial mitigation measure, the Project Sponsor				
shall be required to construct sidewalks along 138 and				
160 Jefferson Drive and the Jefferson Drive frontage of				
1150 Chrysler Drive, as well as install a crosswalk and				
Americans with Disabilities Act (ADA)-compliant				
pedestrian curb ramps across the Jefferson Drive leg of				
the Chrysler Drive and Jefferson Drive intersection, and				
contribute a fair share contribution toward the future				
improvement of this intersection, which may include				
future signalization (if determined to be appropriate at				
a later date) or installation of other traffic control				
devices such as a roundabout or traffic circle. If a traffic				
signal is not installed, the City may use the funds for				
other transportation improvements, including, but not				
limited to, bicycle, pedestrian, and transit				
improvements and TDM programs, throughout the City.				
The design of the sidewalks and related improvements				
shall be prepared by the Project Sponsor, in				
collaboration with the City's Transportation Manager to				
work around obstacles in the public right-of-way, such				
as utility poles and heritage trees. The sidewalks and				
related improvements shall be constructed by the				
Project Sponsor and approved by the Public Works				
Director prior to the final inspection of the proposed				
buildings. The fair share contribution for intersection				
improvements shall be paid prior to the issuance of a				
building permit. Construction of these improvements is				

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
not eligible for TIF credit.				
f. Chrysler Drive and Independence Drive (#12)				
The proposed mitigation measure for the intersection of Chrysler Drive and Independence Drive includes signalizing the intersection. The signal warrant is met for the PM Peak Hour as shown in Appendix 3.3-G. However, the California MUTCD includes eight criteria used to evaluate the potential installation of a traffic signal and cautions that installing a signal should only occur after "an engineering study indicates that installing a traffic control signal will improve the overall safety and/or operation of the intersection." While signalizing the intersection would mitigate the Project's peak hour impact, only one of the eight criteria is met and given intersection spacing, installation of a signal would not be good traffic engineering practice. After conducting a comprehensive traffic study, the City will have discretion as to if and when a traffic signal may be installed based on California MUTCD requirements. Thus, at this time, the City cannot guarantee that a traffic signal would be installed, and therefore, the impact remains significant and unavoidable.	Construct sidewalks, as well as install a crosswalk and ADA-compliant pedestrian curb ramps, and contribute a fair share contribution toward the future improvement of this intersection. Work with the City's Transportation Manager during design.	Construction of improvements: prior to the final inspection of the proposed buildings  Payment of contribution: prior to the issuance of a building permit	Project Sponsor	City's Transportation Manger PW
As a partial mitigation measure, the Project Sponsor shall be required to construct sidewalks along the Chrysler Drive frontage of 1150 Chrysler Drive, as well as install a crosswalk and ADA-compliant pedestrian curb ramps across the east leg of Chrysler Drive at the Chrysler Drive and Independence Drive intersection, and contribute a fair share contribution toward the future improvement of this intersection, which may include future signalization (if determined to be appropriate at a later date) or installation of other traffic control devices such as a roundabout or traffic circle. If a traffic signal is not installed, the City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and				

COMMONWEAL	TH CORPORATE CENTE	R PROJECT
MITIGATION MON	ITORING AND REPORTI	NG PROGRAM

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
transit improvements and TDM programs, throughout the City. The design of the sidewalks and related improvements prepared by the Project Sponsor, in collaboration with the City's Transportation Manager to work around obstacles in the public right-of-way, such as utility poles and heritage trees. The sidewalks and related improvements shall be constructed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. The fair share contribution for intersection improvements shall be paid prior to the issuance of a building permit. Construction of these improvements is not eligible for a TIF credit.				
g. Chilco Street and Constitution Drive (#14)  The proposed mitigation measure for the Chilco Street and Constitution Drive intersection includes striping the southbound approach to include one left-turn lane and one shared through/right-turn lane. The striping improvements shall be installed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. Alternatively, the Project Sponsor may choose to pay the cost of the approved striping improvement to the City prior to final inspection so that the City can use the Project Sponsor's funds to install the proposed improvements. Payment toward construction of these improvements is not eligible for a TIF credit. With the implementation of this mitigation measure, the impact would be reduced to a less-than-significant level.	Install striping improvements.	Prior to final inspection	Project Sponsor	PW
IMPACT BEING ADDRESSED: Increases in traffic associated volumes on Project area roadway segments resulting it			Conditions would result in	n increased ADT
TRA-2.1: Implement Roadway Segment Improvements to address Near Term Effects. The following mitigation measures were considered to reduce potentially significant impacts on study area roadway segments.	See below	See below	See below	See below

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
a. Constitution Drive between Independence Drive and Chrysler Drive (G)				
As a partial mitigation measure to reduce the Project's impact on this roadway segment, the Project Sponsor shall be required to construct a Class III bicycle route on Constitution Drive between Independence Drive and Chrysler Drive. The facility, at a minimum, shall include bicycle route signs and shared-lane markings. This improvement was identified in the City's Comprehensive Bicycle Development Plan (2005).  The Project Sponsor shall install the proposed bicycle improvements prior to final inspection. Payment toward construction of these improvements is not eligible for a TIF credit.	Construct a Class III bicycle route on Constitution Drive between Independence Drive and Chrysler Drive.	Prior to final inspection	Project Sponsor	PW
b. Constitution Drive between Jefferson Drive and Chilco Street (I)				
As a partial mitigation measure to reduce the Project's impact on this roadway segment, the Project Sponsor shall be required to construct a Class III bicycle route on Constitution Drive between Independence Drive and Chilco Street. The facility, at a minimum, shall include bicycle route signs and shared-lane markings. This improvement was identified in the City's Comprehensive Bicycle Development Plan (2005).	Construct a Class III bicycle route on Constitution Drive between Independence Drive and Chilco Street.	Prior to final inspection	Project Sponsor	PW
The Project Sponsor shall install the proposed bicycle improvements prior to final inspection. Payment toward construction of these improvements is not eligible for a TIF credit.				

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party		
IMPACT BEING ADDRESSED: Increases in traffic associated with the Project under the Cumulative 2030 Plus Project Conditions would result in increased delays at several intersections during peak hours causing a potentially significant impact on the operation of several study intersections. (TRA-6)						
TRA-6.1: Implement Intersection Improvements to address Cumulative 2030 Conditions Effects on Study Intersections.  The following mitigation measures were considered to reduce potentially significant impacts on study intersections.	See below	See below	See below	See below		
<ul><li>a. Marsh Road and Bayfront Expressway (#1)</li><li>See Near Term 2015 Plus Project Conditions TRA-1.1a.</li></ul>	See above	See above	See above	See above		
b. Marsh Road and US 101 Northbound Off-Ramp (#3) See Near Term 2015 Plus Project Conditions TRA-1.1b.	See above	See above	See above	See above		
l. Willow Road and Middlefield Road (#24) The proposed mitigation measure for the intersection of Willow Road and Middlefield Road includes widening the eastbound approach to add a second through lane on Willow Road. This improvement is identified in the City's TIF. Prior to the issuance of a building permit the Project Sponsor shall pay the adopted TIF in effect at the time the permit is issued. Payment of the TIF would reduce this cumulative impact to a less-than-significant level.	Widen the eastbound approach to add a second through lane on Willow Road. Provide payment to the TIF.	Prior to issuance of a building permit	Project Sponsor	PW		
IMPACT BEING ADDRESSED: Increases in traffic associated daily traffic causing a potentially significant impact on			Conditions would result i	n increased average		
TRA-7.1: Implement Roadway Segment Improvements to address Cumulative 2030 Conditions. The following mitigation measures were considered to reduce potentially significant impacts on roadway segments.	See above	See above	See above	See above		
<ul><li>a. Constitution Drive between Independence Drive and Chrysler Drive (G)</li><li>See Near Term 2015 Plus Project Conditions TRA-2.1.</li></ul>	See above	See above	See above	See above		
b. Constitution Drive between Jefferson Drive and Chilco Street (I)	See above	See above	See above	See above		

Mitigation Measures	Action	Timing	Implementing Party	<b>Monitoring Party</b>
See Near Term 2015 Plus Project Conditions TRA-2.1.				

IMPACT BEING ADDRESSED: Increases in traffic associated with the Project under the Cumulative 2030 Plus Project Conditions would result in potentially significant impacts on several Routes of Regional Significance. (TRA-8)

### **AIR QUALITY**

IMPACT BEING ADDRESSED: The Project could result in the violation of a BAAQMD air quality standard or substantial contribution to an existing or projected air quality violation during Project construction. (AQ-2)

**During construction** 

AQ-2.1: Implement Tailpipe Emission Reduction for Project Construction.

NO<sub>x</sub> emissions generated during construction are primary contributed by tailpipe exhaust emissions from diesel powered construction equipment and haul trucks. Therefore, in order to reduce the NO<sub>x</sub> emissions, mitigation measures to reduce tailpipe exhaust emissions during construction shall be implemented according to the mitigation measures recommended by the BAAOMD's CEOA Guidelines.

The Project Sponsor shall require all construction contractors to implement the Basic Construction Mitigation Measures and Additional Construction Mitigation Measures recommended by BAAQMD to control tailpipe emissions. Emission reduction measures shall include at least the following measures and may include other measures identified as appropriate by the air district and/or contractor:

- Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 2 minutes.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified visible emissions evaluator.
- The simultaneous occurrence of excavation, grading, and ground-disturbing construction activities in the same area at any one time shall be

Implement the Basic Construction Mitigation Measures and Additional Construction Mitigation Measures recommended by BAAQMD to reduce tailpipe exhaust emissions during
exhaust emissions during construction.

**Project Sponsor and** Contractor(s)

PW / CDD

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
limited. Activities shall be phased to reduce the				
amount of disturbed surfaces at any one time.				
The Project shall develop a plan that demonstrates				
that the offroad equipment (more than 50				
horsepower) to be used in construction of the Project (i.e., owned, leased, and subcontractor				
vehicles) shall achieve a Project-wide fleet-average				
20 percent NO <sub>x</sub> reduction and 45 percent PM				
reduction compared with the most recent ARB fleet				
average. Acceptable options for reducing emissions				
include the use of late-model engines, low-emission				
diesel products, alternative fuels, engine retrofit				
technology, after-treatment products, add-on				
devices such as particulate filters, and/or other options as such become available.				
•				
<ul> <li>All construction equipment, diesel trucks, and generators shall be required to be equipped</li> </ul>				
with Best Available Control Technology for				
emission reductions of NO <sub>X</sub> and PM.				
All contractors shall be required to use				
equipment that meets ARB's most recent				
certification standard for offroad heavy-duty				
diesel engines.				
AQ-2.2: Implement BAAQMD Basic Construction				
Mitigation Measures to Reduce Construction-Related				
Dust.				
BAAQMD does not have mass emission thresholds for	Implement the basic	During construction	Project Sponsor and	PW / CDD
fugitive emissions, but considers dust impacts to be less	construction mitigation		Contractor(s)	
than significant if BMPs are employed to reduce these	measures recommended by			
emissions. Therefore, the Project Sponsor shall require	BAAQMD to reduce fugitive			
all construction contractors to implement the basic construction mitigation measures recommended by	dust emissions.			
BAAQMD to reduce fugitive dust emissions. Emission				
reduction measures shall include, at a minimum, the				
following measures. Additional measures may be				
identified by BAAQMD or contractor as appropriate.				
All exposed surfaces (e.g., parking areas, staging)				

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.				
• All haul trucks transporting soil, sand, or other loose material off-site shall be covered.				
<ul> <li>All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.</li> </ul>				
<ul> <li>All vehicle speeds on unpaved roads shall be limited to 15 mph.</li> </ul>				
<ul> <li>All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.</li> </ul>				
• A publicly visible sign shall be posted with the telephone number and name of the person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.				

substantial  $NO_X$  emissions in excess of BAAQMD threshold. (C-AQ-2)

See Mitigation Measure AQ-1

### **GREENHOUSE GAS EMISSIONS**

## IMPACT BEING ADDRESSED: The Project would generate greenhouse gas emissions during Project construction. (GHG-1)

GHG-1.1: Implement BAAQMD Best Management Practices for Construction.				
The Project Sponsor shall require all construction contractors to implement the BMPs recommended by	•	During construction	Project Sponsor and Contractor(s)	PW / CDD
the BAAQMD to reduce GHG emissions. Emission reduction measures shall include, at a minimum, the	to reduce GHG emissions.			
use of local building materials of at least 10 percent, the				
reuse of materials, such as concrete on site of at least 20				

Mitigation Measures	Action	Timing	Implementing Party	<b>Monitoring Party</b>
percent, and the use of alternative fueled vehicles for construction vehicles/equipment.				

### **NOISE**

### IMPACT BEING ADDRESSED: The Project could generate construction equipment noise in excess of 85 dBA $L_{max}$ at 50 feet from the construction equipment. (NOI-1)

**During construction** 

NOI-1.1: Implement Noise Control Measures to Reduce Construction Noise during Project Construction.

The Project Sponsor shall implement the following measures during demolition and construction of the Project as needed to maintain off-site construction-related noise at 90 dBA or less. The Noise Control Measures may include, but are not limited to, the following.

- To the extent feasible, the noisiest construction activities (primarily demolition and grading activities) shall be scheduled during times that would have the least impact on nearby office uses. This could include restricting construction activities in the areas of potential impact to the early and late hours of the work day, such as from 8:00 a.m. to 10:00 a.m. or 4:00 p.m. to 6:00 p.m. Monday through Friday.
- Equipment and trucks used for Project construction shall use the best available noise control techniques (e.g., improved mufflers, equipment redesign, use of intake silencers, ducts, engine enclosures and acoustically attenuating shields or shrouds).
- Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. However, where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used: this muffler can lower noise levels from the exhaust by up to about 10 dBA. External jackets on the tools themselves shall be used where feasible,

Implement noise control measures to reduce construction noise during construction.

**Project Sponsor and** 

Contractor(s)

CDD

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
and this could achieve a reduction of 5 dBA. Quieter procedures shall be used, such as drills rather than impact equipment, whenever feasible.				
• Construction contractors, to the maximum extent feasible, shall be required to use "quiet" gasoline-powered compressors or other electric-powered compressors, and use electric rather than gasoline or diesel powered forklifts for small lifting. Stationary noise sources, such as temporary generators, shall be located at least 50 feet from the property line and as far from nearby sensitive receptors as possible, and shall be located at least muffled and enclosed within temporary sheds, incorporate insulation barriers, or other measures.				
• Install temporary noise barriers eight feet in height around the construction site to minimize construction noise to 90 dBA as measured at the applicable property lines of the adjacent uses, unless an acoustical engineer submits documentation that confirms that the barriers are not necessary to achieve the attenuation levels.				
• Trucks shall be prohibited from idling along streets serving the construction site for more than five minutes.				
IMPACT BEING ADDRESSED: The Project would generate vibration levels in excess of 80 VdB and noise levels in excess of 80 VdB.			office buildings but wou	ld not exceed
NOI-4.1: Notify Nearby Businesses of Project Construction Activities that Could Affect Vibration-Sensitive Equipment.				
The Project Sponsor shall provide notification to property owners and occupants of vibration-sensitive buildings within 225 feet of construction activities, prior to the start of Project construction, informing them of the estimated start date and duration of vibration-generating construction activities, such as would occur during site preparation, demolition, excavation, and grading. This notification shall include	Provide notification to adjacent property owners and occupants, informing them of the estimated start date and duration of vibrationgenerating construction activities.	Prior to construction	Project Sponsor	CDD

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
information warning about potential for impacts related to vibration-sensitive equipment. The Project Sponsor shall provide a phone number for the property owners and occupants to call if they have vibration-sensitive equipment on their sites. A copy of the notification and any responses shall be provided to the Planning Division prior to building permit issuance.				
NOI-4.2: Implement Construction Best Management Practices to Reduce Construction Vibration.				
If vibration-sensitive equipment is identified within 225 feet of construction sites, the Project Sponsor shall implement the following measures during construction.  • To the extent feasible, construction activities that could generate high vibration levels at identified vibration-sensitive locations shall be scheduled during times that would have the least impact on nearby office uses. This could include restricting construction activities in the areas of potential impact to the early and late hours of the work day, such as from 8:00 am to 10:00 a.m. or 4:00 p.m. to 6:00 p.m. Monday through Friday, or to those times as may be mutually agreed to the adjacent vibration-sensitive businesses, the Project Sponsor, and the City.	Implement construction best management practices to reduce construction vibration.	Measures shown on plans, construction documents and specification and ongoing through construction	Project Sponsor and Contractor(s)	CDD
• Stationary sources, such as construction staging areas and temporary generators, hammer mill, or other crushing/breakup equipment, etc. shall be located as far from nearby vibration-sensitive receptors as possible.				
<ul> <li>Trucks shall be prohibited from idling along Commonwealth Drive where vibration-sensitive equipment is located, as requested by a vibration- sensitive business.</li> </ul>				

COMMONWEALTH CORPORATE CENTER PROJECT	
MITIGATION MONITORING AND REPORTING PROGRAM	

CULTURAL RESOURCES  IMPACT BEING ADDRESSED: The Project has the potential to encounter and damage or destroy previously unknown subsurface archaeological resources during construction. (CUL-2)  CUL-2.1: Perform Construction Monitoring, Evaluate Discources Archaeological Features, and Mitigate Potential Disturbance for Identified Significant Resources at the Project Site.  Prior to demolition, excavation, grading, or other construction-related activities on the Project site, the applicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching).  In the event that any prehistoric or instortic-priod subsurface archaeological features or deposits including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition, construction-related earth-moving activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project archaeologist to a less-than-significant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the interior's Standards for Archaeological Documentation.	MITI	GATION MONITORING AND R	EPORTING PROGRAM		
MPACT BEING ADDRESSED: The Project has the potential to encounter and damage or destroy previously unknown subsurface archaeological resources during construction. (CUL-2)  CUL-2.1: Perform Construction Monitoring, Evaluate Uncovered Archaeological Features, and Mitigate Potential Disturbance for Identified Significant Resources at the Project Site.  Prior to demolition, excavation, grading, or other construction-related activities on the Project site, the lapplicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching).  In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project archaeologist to a less-thanispinificant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation.	Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
CUL-2.1: Perform Construction Monitoring, Evaluate Uncovered Archaeological Features, and Mitigate Potential Disturbance for Identified Significant Resources at the Project Site.  Prior to demolition, excavation, grading, or other construction-related activities on the Project site, the applicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching).  In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition/construction-related earth-moving activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project archeologist to assess the significant covery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation.	CULTURAL RESOURCES				
Uncovered Archaeological Features, and Mitigate Potential Disturbance for Identified Significant Resources at the Project Site.  Prior to demolition, excavation, grading, or other construction-related activities on the Project site, the Interior's professional qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching).  In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition construction-related earth-moving activities, all ground-disturbing activity within 100 feet of fith discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project Site.  Retain a qualified archeologist to monitor project-related to monitor project-related earth-disturbing activities. Halt all ground-disturbing activities and during construction  Prior to grading activities and during construction  Archaeologist retained by Project Sponsor  Prior to grading activities and during construction  Archaeologist retained by Project Sponsor  Walthin 100 feet of five Department within 104 hours. If any Native American resources are discovered, all identification and treatment of the resources shall be activated activities. If any Native American resources shall be archaeologist to assess the significance of the find. Impacts on any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation.	· · · · · · · · · · · · · · · · · · ·	ial to encounter and damage or a	lestroy previously unknown	subsurface archaeologic	al resources during
construction-related activities on the Project site, the applicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching).  In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition/construction-related earth-moving activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project archeologist to assess the significante of the find. Impacts on any significant resources shall be mitigated to a less-thansignificant resources shall be mitigated to a less-thansignificant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation.	Uncovered Archaeological Features, and Mitigate Potential Disturbance for Identified Significant Resources				
spiritual resources are discovered, all identification and treatment of the resources shall be conducted by a qualified archaeologist and Native American	Prior to demolition, excavation, grading, or other construction-related activities on the Project site, the applicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project-related earth-disturbing activities (e.g., grading, excavation, trenching).  In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition/construction-related earth-moving activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the Project archeologist to assess the significance of the find. Impacts on any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation.  If Native American archaeological, ethnographic, or spiritual resources are discovered, all identification and treatment of the resources shall be conducted by a	to monitor project-related earth-disturbing activities. Halt all ground-disturbing activity within 100 feet of any discovery of an archaeological feature. Notify the City of Menlo Park Community Development Department within 24 hours. If any Native American resources are discovered, all identification and treatment of the resources shall be conducted by a qualified archaeologist and Native		Archaeologist retained	CDD

Mitigation Measures	Action	Timing	Implementing Party	<b>Monitoring Party</b>
American community as scholars of the cultural traditions. In the event that no such Native American is available, persons who represent tribal governments and/or organizations in the locale in which resources could be affected shall be consulted. When historic archaeological sites or historic architectural features are involved, all identification and treatment is to be carried out by historical archaeologists or architectural historians who meet the Secretary of the Interior's professional qualifications for archaeology and/or architectural history.				
IMPACT BEING ADDRESSED: The Project could destroy	a unique paleontological resourc	e or site or unique geologic f	feature. (CUL-3)	Т
CUL-3.1: Conduct Protocol and Procedures for Encountering Paleontological Resources.  Prior to the start of any subsurface excavations that would extend beyond previously disturbed soils, all construction forepersons and field supervisors shall receive training by a qualified professional paleontologist, as defined by the Society of Vertebrate Paleontology (SVP), who is experienced in teaching non-specialists, to ensure they can recognize fossil materials and shall follow proper notification procedures in the event any are uncovered during construction. Procedures to be conveyed to workers include halting construction within 50 feet of any potential fossil find and notifying a qualified paleontologist, who shall evaluate its significance.  If a fossil is determined to be significant and avoidance is not feasible, the paleontologist shall develop and implement an excavation and salvage plan in accordance with SVP standards. Construction work in these areas shall be halted or diverted to allow recovery of fossil remains in a timely manner. Fossil remains collected during the monitoring and salvage portion of the mitigation program shall be cleaned, repaired, sorted, and cataloged. Prepared fossils, along with copies of all pertinent field notes, photos, and maps,	Provide training by a qualified professional paleontologist to construction personnel.  If paleontological materials are discovered, an excavation and salvage plan shall be developed and construction in the affected area shall be halted.	Prior to grading activities and during construction	Qualified Paleontologist retained by Project Sponsor and Project Sponsor	CDD

COMMONWEALTH CORPORATE CENTER PROJECT MITIGATION MONITORING AND REPORTING PROGRAM					
Mitigation Measures shall then be deposited in a scientific institution with paleontological collections. A final Paleontological Mitigation Plan Report shall be prepared that outlines the results of the mitigation program. The City shall be responsible for ensuring that monitor's recommendations regarding treatment and reporting are implemented.	Action	Timing	Implementing Party	Monitoring Party	
IMPACT BEING ADDRESSED: The Project has the potent	ial to encounter or discover hum	an remains during excavatio	on or construction. (CUL-4	<b>!</b> )	
CUL-4.1: Comply with State Regulations Regarding the Discovery of Human Remains at the Project Site.					
If human remains are discovered during any construction activities, all ground-disturbing activity within 50 feet of the remains shall be halted immediately, and the County Coroner shall be notified immediately, according to Section 5097.98 of the State Public Resources Code and Section 7050.5 of California's Health and Safety Code. Additionally, the Building Division shall be notified.	Halt ground-disturbing activities within 50 feet of discovered human remains if human remains are discovered during any construction activities. Notify the County Coroner shall be notified immediately.	During construction	Qualified Archeologist retained by the Project Sponsor	CDD	
If the remains are determined by the County Coroner to be Native American, the Native American Heritage Commission (NAHC) shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The Project Sponsor shall also retain a professional archaeologist with Native American burial experience to conduct a field investigation of the specific site and consult with the Most Likely Descendant, if any, identified by the NAHC. As necessary, the archaeologist	If remains are determined to be Native American, NAHC guidelines shall be followed and a qualified archaeologist shall determine the Most Likely Descendant.				

Section 15064.5(e) and Public Resources Code Section 5097.98. The applicant shall implement approved

may provide professional assistance to the Most Likely Descendant, including the excavation and removal of the human remains. The City of Menlo Park Community Development Department Planning Division shall be responsible for approval of recommended mitigation as it deems appropriate, taking account of the provisions of state law, as set forth in State CEQA Guidelines

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
mitigation, to be verified by the Planning Division,				
before the resumption of ground-disturbing activities				
within 50 feet of where the remains were discovered.				

IMPACT BEING ADDRESSED: Construction activities on the Project site and other cumulative development could result in impacts on archaeological resources. (C-**CUL-2**)

See Mitigation Measures CUL-2.1, CUL-3.1, and CUL-4.1

### HAZARDS AND HAZARDOUS MATERIALS

IMPACT BEING ADDRESSED: The Project could create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment. (HAZ-2)

conditions involving the release of nazar abas material	is into the chvii onment. (IIIIZ 2)			
HAZ-2.1: Engineering Controls and Best Management Practices during Construction.				
During construction the contractor shall employ use of BMPs to minimize human exposure to potential contaminants. Engineering controls and Construction BMPs shall include the following.	Employ the use of BMPs to minimize human exposure to potential contaminants.	During construction	Project Sponsor and Contractor(s)	CDD
<ul> <li>Contractor employees working on site shall be certified in OSHA's 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) training.</li> </ul>				
<ul> <li>Contractor shall monitor area around construction site for fugitive vapor emissions with appropriate field screening instrumentation.</li> </ul>				
<ul> <li>Contractor shall water/mist soil as its being excavated and loaded onto transportation trucks.</li> </ul>				
<ul> <li>Contractor shall place any stockpiled soil in areas shielded from prevailing winds.</li> </ul>				
<ul> <li>Contractor shall cover the bottom of excavated areas with sheeting when work is not being performed.</li> </ul>				

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
HAZ-2.2: Develop Construction Activity Dust Control Plan (DCP) and Asbestos Dust Management Plan (ADMP).				
Prior to commencement of site grading, the Project Sponsor shall retain a qualified professional to prepare a DCP/ADMP. The DCP shall incorporate the applicable BAAQMD pertaining to fugitive dust control. The ADMP shall be submitted to and approved by the BAAQMD prior to the beginning of construction, and the Project Sponsor must ensure the implementation of all specified dust control measures throughout the construction of the Project. The ADMP shall require compliance with specific control measures to the extent deemed necessary by the BAAQMD to meet its standard.	Prepare a DCP/ADMP	Prior to site grading	Qualified professional retained by the Project Sponsor	CDD/ BAAQMD

IMPACT BEING ADDRESSED: The Project could emit hazardous emissions or involve handling of hazardous or acutely hazardous materials, substances, or waste within 0.25 miles of an existing or proposed school. (HAZ-3)

See Mitigation Measures HAZ-2.1 and HAZ-2.2.

#### **BIOLOGICAL RESOURCES**

IMPACT BEING ADDRESSED: The Project could have an impact on species identified as candidate, sensitive, or special-status in local or regional plans, policies, or regulations. (BIO-1)

BIO-1.1.	: Identify	and	prote	ect roosti	ng and breed	ding bats
on the	Project	site	and	provide	alternative	roosting
habitat.						

The Sobrato Organization (Project Sponsor) shall implement the following measures to protect roosting and breeding bats found in a tree or structure to be removed with the implementation of the Project.

Prior to tree removal or demolition activities, the Project Sponsor shall retain a qualified biologist to conduct a focused survey for bats and potential roosting sites within buildings to be demolished or trees to be removed. The surveys can be conducted by visual identification and can assume presence of hoary and/or pallid bats or the bats can be identified to a species-level with the use of a bat echolocation detector

Retain a qualified biologist to conduct a focused survey for bats and potential roosting sites within buildings to be demolished or trees to be removed. If bats are found, monitor to determine nature of roost or evict using BCI techniques.

Prior to building demolition or tree removal

Qualified Biologist retained by Project Sponsor

CDD

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
such as an "Anabat" unit. If no roosting sites or bats are				
found, a letter report confirming absence shall be sent				
to the California Department of Fish and Wildlife				
(CDFW) and no further mitigation is required. If				
roosting sites or hoary bats are found, then the				
following monitoring and exclusion, and habitat				
replacement measures shall be implemented. The letter				
or surveys and supplemental documents shall be				
provided to the City of Menlo Park (City) prior to				
demolition permit issuance.				
a. If bats are found roosting outside of nursery season				
(May 1st through October 1st), then they shall be				
evicted as described under (c) below. If bats are				
found roosting during the nursery season, then				
they shall be monitored to determine if the roost				
site is a maternal roost. This could occur by either				
visual inspection of the roost bat pups, if possible,				
or monitoring the roost after the adults leave for				
the night to listen for bat pups. If the roost is				
determined to not be a maternal roost, then the				
bats shall be evicted as described under (c).				
Because bat pups cannot leave the roost until they				
are mature enough, eviction of a maternal roost				
cannot occur during the nursery season. A 250-foot				
(or as determined in consultation with CDFW)				
buffer zone shall be established around the				
roosting site within which no construction or tree				
removal shall occur.				
b. Eviction of bats shall be conducted using bat				
exclusion techniques, developed by Bat				
Conservation International (BCI) and in				
consultation with CDFW that allow the bats to exit				
the roosting site but prevent re-entry to the site.				
This would include, but not be limited to, the				
installation of one-way exclusion devices. The				
devices shall remain in place for seven days and				
then the exclusion points and any other potential				
entrances shall be sealed. This work shall be				
completed by a BCI-recommended exclusion				

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
professional. The exclusion of bats shall be timed and carried concurrently with any scheduled bird exclusion activities.				
c. Each roost lost (if any) will be replaced in consultation with the Department of Fish and Game and may include construction and installation of BCI-approved bat boxes suitable to the bat species and colony size excluded from the original roosting site. Roost replacement will be implemented before bats are excluded from the original roost sites. Once the replacement roosts are constructed and it is confirmed that bats are not present in the original roost site, the structures may be removed or sealed.				
IMPACT BEING ADDRESSED: The removal of trees, shruresident or migratory fish or wildlife species or with essites. In addition, the proposed buildings and lighting v	tablished native resident or migr	ratory wildlife corridors, or i	mpede the use of native v	vildlife nursery
BIO-2.1: Conduct pre-construction surveys for nesting migratory birds.				
The Project Sponsor shall implement the following measures to reduce impacts to nesting migratory birds.  a. To facilitate compliance with state and federal law (CDFW Code and the MBTA) and prevent impacts on nesting birds, the Project Sponsor shall avoid	Prepare nesting bird survey if trees, shrubs, or weedy vegetation will be removed between February 1 through August 31.	Prior to grading and construction	Qualified Biologist retained by Project Sponsor	CDD

- the removal of trees, shrubs, or weedy vegetation February 15 through August 31 during the bird nesting period. If no vegetation or tree removal is proposed during the nesting period, no surveys are required. If it is not feasible to avoid the nesting period, a survey for nesting birds shall be conducted by a qualified wildlife biologist no earlier than seven days prior to the removal of trees, shrubs, weedy vegetation, buildings, or other construction activity.
- b. Survey results shall be valid for the tree removals for 21 days following the survey. If the trees are not removed within the 21-day period, then a new survey shall be conducted. The area surveyed shall

w ts id on rd is re loo of er	Prepare nesting bird survey if trees, shrubs, or weedy vegetation will be removed between February 1 through August 31.	Prior to grading and construction	Qualified Biologist retained by Project Sponsor	CDD	

Mitigation Measures	Action	Timing	Implementing Party	Monitoring Party
include all construction areas as well as areas within 150 feet outside the boundaries of the areas to be cleared or as otherwise determined by the biologist.				
In the event that an active nest for a protected species of bird is discovered in the areas to be cleared or in other habitats within 150 feet of construction boundaries, clearing and construction shall be postponed for at least 2 weeks or until the biologist has determined that the young have fledged (left the nest), the nest is vacated, and there is no evidence of second nesting attempts.				
BIO-2.2: Implement Bird-Safe Design Standards into Project Buildings and Lighting Design.				
All new buildings and lighting features constructed or installed at the Project site shall be implemented to at least a level of "Select Bird-Safe Building" standards as defined in the City of San Francisco Planning Department's "Standards for Bird-Safe Buildings," adopted July 14, 2011. These design features shall include minimization of bird hazards as defined in the standards. With respect to lighting, the Project site shall:	Implement Bird-Safe Design Standards into building and lighting design.	Prior to issuance of building permit for building shell and duration of use of the building	Project Sponsor	CDD
Be designed to minimize light pollution including light trespass, over-illumination, glare, light clutter, and skyglow while using bird-friendly lighting colors when possible.				
• Avoid uplighting, light spillage, event search lights, and use green and blue lights when possible.				
• Turn off unneeded interior and exterior lighting from dusk to dawn during migrations: February 15 through May 31 and August 15 through November 30.				
• Include window coverings on rooms where interior lighting is used at night that adequately block light transmission and motion sensors or controls to extinguish lights in unoccupied spaces.				

DRAFT	
ORDINANCE NO.	

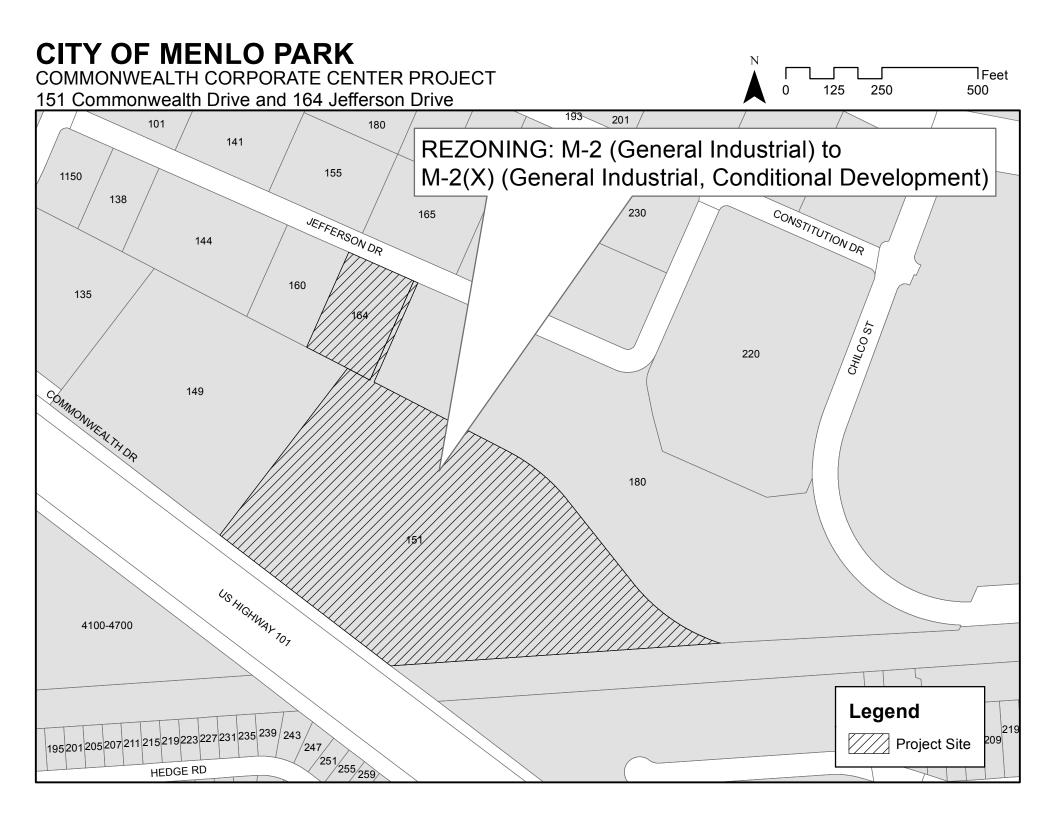
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MENLO PARK REZONING PROPERTIES LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE AND ALSO KNOWN AS ASSESSORS PARCEL NUMBERS 055-243-240 AND 055-243-050

The City Council of the City of Menlo Park does ordain as follows:

**SECTION 1.** The Zoning Map of the City of Menlo Park is hereby amended such that certain real properties with the addresses of 151 Commonwealth Drive and 164 Jefferson Drive (also identified with Assessor's Parcel Numbers of 055-243-240 and 055-243-050) are hereby rezoned from M-2 (General Industrial District) to M-2(X) (General Industrial, Conditional Development Overlay) as more particularly described and shown in Exhibit "A." This rezoning is consistent with the existing General Plan land use designation of Limited Industry for the property.

**SECTION 2**. This ordinance shall become effective thirty (30) days after the date of its adoption. Within fifteen (15) days of its adoption, the ordinance shall be posted in three (3) public places within the City of Menlo Park, and the ordinance, or a summary of the ordinance prepared by the City Attorney, shall be published in a local newspaper used to publish official notices for the City of Menlo Park prior to the effective date.

INTRODUCED on the	day of	,	2014.	
PASSED AND ADOPTED as meeting of said Council on the vote:				
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				
APPROVED:				
Ray Mueller				
Mayor, City of Menlo Park ATTEST:				
City Clerk				
Pamela Aguilar				



DRAFT	
<b>RESOLUTION NO.</b>	

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENLO PARK APPROVING A CONDITIONAL DEVELOPMENT PERMIT FOR THE PROPERTY LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE AND ALSO KNOWN AS ASSESSORS PARCEL NUMBERS 055-243-240 AND 055-243-050

WHEREAS, the City of Menlo Park ("City") received an application from The Sobrato Group to redevelop the property located at 151 Commonwealth Drive and 164 Jefferson Drive ("Property") by demolishing the existing buildings and developing the Property with two four-story office buildings, the height of which may not exceed 63.3 feet (to the top of the parapet wall), totaling no more than 259,920 square feet, and constructing various site improvements; and

WHEREAS, the Conditional Development Permit runs with the land and the Property would continue to be subject to its limitations; and

WHEREAS, all required public notices and public hearings were duly given and held according to law; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the Planning Commission of the City of Menlo Park on July 21, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, the Planning Commission of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to recommend to the City Council of the City of Menlo Park to approve a Conditional Development Permit; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the City Council of the City of Menlo Park on \_\_\_\_\_\_, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, the City Council of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to approve a Conditional Development Permit.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Menlo Park hereby approves the Conditional Development Permit for the Property attached hereto as Exhibit A and incorporated herein by this reference.

I, Pamela Aguilar, City Clerk of Menlo Park, do hereby certify that the above and foregoing Council Resolution was duly and regularly passed and adopted at a meeting by said Council on the day of August, 2014, by the following votes:
AYES:
NOES:
ABSENT:
ABSTAIN:
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of said City on this day of, 2014.
Pamela Aquilar City Clerk

# Draft CONDITIONAL DEVELOPMENT PERMIT

# Commonwealth Corporate Center 151 Commonwealth Drive and 164 Jefferson Drive

### 1. GENERAL INFORMATION:

- 1.1 Applicant: The Sobrato Organization (and its successors and assigns)
- 1.2 Nature of Project: Rezoning, Conditional Development Permit, Tentative Parcel Map, Below Market Rate Housing Agreement, Heritage Tree Removal Permits, and Environmental Impact Report (EIR) for the demolition of the existing buildings and structures totaling approximately 237,858 square feet and the subsequent redevelopment of the Project Site with two buildings totaling 259,920 square feet (Project). All of the development standards are based upon the entire Project Site.
- 1.3 <u>Project Location (Project Site)</u>: 151 Commonwealth Drive and 164 Jefferson Drive
- 1.4 Assessor's Parcel Numbers: 055-243-240 and 055-243-050
- 1.5 Area of Project Site: 13.28 acres (578,472 square feet)
- 1.6 Zoning: M-2(X) (General Industrial, Conditional Development Overlay)
- 1.7 <u>Conditions Precedent</u>: Applicant's obligations as set forth herein are expressly conditioned on the resolution of all legal challenges, if any, to the EIR and/or the Project. If no litigation or referendum is commenced challenging the EIR and/or the Project, Applicant's obligations will vest on the passing of all applicable statutes of limitation.

### 2. DEVELOPMENT STANDARDS:

- 2.1 Floor Area Ratio (FAR) shall not exceed **45 percent** of the Project Site.
- 2.2 Building coverage shall not exceed **15 percent** of the Project Site.
- 2.3 Building setbacks shall be in accordance with the approved plans. Setbacks for accessory structures shall be regulated by the provisions of Section 16.68.030. For the purposes of determining setbacks, Jefferson Drive is the front property line and US101 and the Dumbarton Rail Corridor are the rear property line. All other property lines are side property lines.
- 2.4 Building height shall not exceed **68 feet**. All heights shall be measured from the average level of the highest and lowest point of the finished grade of that

portion of the lot covered by the structure (the building height excludes elevator equipment rooms, ventilating and air conditioning equipment, and associated screening).

- 2.5 The landscaped and pervious areas shall not be less than **25 percent** of the Project Site.
- 2.6 The on-site circulation and number of parking spaces shall be installed in a manner that is substantially in the form contained in the Project Plans. Parking shall be provided at a ratio of one parking space for every 300 square feet of gross floor area.
- 2.7 All rooftop equipment shall be fully screened and integrated into the design of the building. Roof-top equipment shall comply with requirements of Section 16.08.095 (Roof Mounted Equipment) and Chapter 8.06 (Noise) of the Municipal Code.

### 3. USES:

- 3.1 Permitted uses on the Project Site shall include the following:
  - 3.1.1 Administrative and professional offices, excluding medical and dental offices:
  - 3.1.2 Amenities and related uses of the project site such as fitness facilities and cafes, including those that serve alcoholic beverages;
  - 3.1.3 Outdoor seating and tables (including those intended to be used for the consumption of food and beverages) and events associated with those uses listed above on the Project Site, subject to approved building permits and Fire District permits, as applicable; and
  - 3.1.4 Use of hazardous materials (diesel fuel) for use with emergency power generators subject to an approved Hazardous Materials Business Plan, City Building Permit, San Mateo County Health Permit, and Menlo Park Fire Protection District Permit.
- 3.2 Conditionally permitted uses in the M-2 Zoning District that may be allowed through a use permit process, unless otherwise allowed in Section 3.1.

### 4 SIGNS:

- 4.1 The maximum permissible sign area for the Project Site is 512 square feet, for the following signs: a 56 square foot freestanding sign along Jefferson Drive, a 56 square foot freestanding sign on Commonwealth Drive, and one 200 square foot building-mounted sign on each building.
- 4.2 A Master Sign Program shall be established for the project with a maximum allowed sign area of 512 square feet. The master sign program shall include

project specific criteria for total sign area, letter size, sign structure size, requirements for individual building tenants, locations, materials, and colors. The Master Sign Program must be generally consistent with the Sign Design Guidelines but the Master Sign Guidelines may approve sign criteria and standards that are different from the Sign Design Guidelines such as height of the monument sign and size of lettering. The Master Sign Program shall be submitted to, reviewed and approved by the Planning Division prior to the issuance of the first building permit described in CDP Section 7.1.4.

4.3 All signs must be reviewed and approved through the Sign Permit process (with an application and applicable filing fees). All signage must be consistent with the approved Master Sign Program.

### 5 RECORDATION:

5.1 The Conditional Development Permit shall be recorded with the County of San Mateo prior to the recordation of the lot merger.

### 6. MODIFICATIONS:

- 6.1 Modifications to the approved Project may be considered according to the following four tier review process:
  - 6.1.1 Substantially Consistent Modifications are reviewed at the staff level. Substantially Consistent Modifications are changes to or modifications of the Project that are in substantial compliance with and/or substantially consistent with the Project Plans and the Project Approvals. Substantially Consistent Modifications are generally not visible to the public and do not affect permitted uses, intensity of use. restrictions and requirements relating to subsequent discretionary actions, monetary obligations, conditions or covenants limiting or restricting the use of the Property or similar material elements based on the determination that the proposed modification(s) is consistent with other building and design elements of the approved Conditional Development Permit, and will not have an adverse impact on the character and aesthetics of the Property. In addition, changes to the sequencing of construction permits related to the Project will be considered a Substantially Consistent Modification. The determination as to whether a requested change is a Substantially Consistent modification will be made by the Community Development Director (in his/her reasonable discretion).
  - 6.1.2 <u>Minor Modifications</u> are reviewed at the staff level, but the Planning Commission is provided information regarding these modifications. The determination as to whether a requested change is a Minor Modification is determined by the Community Development Director (in

his/her reasonable discretion). A Minor Modification is similar in nature to a Substantially Consistent Modification, except that Minor Modifications generally are visible to the public and result in minor exterior changes to the Project aesthetics. Any member of the Commission may request within seven (7) days of receipt of the informational notice that the item(s) be reviewed by the Planning Commission.

- Major Modifications are reviewed by the Planning Commission as a Regular Business item, and publicly noticed. Major Modifications are changes or modifications to the Project that are not in substantial compliance with and/or substantially consistent with the Project Plans and Project Approvals. Major modifications include, but are not limited to, significant changes to the exterior appearance of the buildings or appearance of the Property, and changes to the Project Plans, which are determined by the Community Development Director (in his/her reasonable discretion) to not be in substantial compliance with and/or substantially consistent with the Project Plans and Project Approvals. The Planning Commission's decision shall be based on the determination that the proposed modification is compatible with other building and design elements or onsite/offsite improvements of the Conditional Development Permit and would not have an adverse impact on safety and/or the character and aesthetics of the site. Planning Commission decisions on Major Modifications may be appealed to the City Council. City Council shall have final authority to approve Major Modifications. If a Conditional Development Permit Amendment includes a Major Modification, which standing alone would be reviewed pursuant to this Section 6.1.3, such Major Modification shall be reviewed as part of the Conditional Development Permit Amendment process described in Section 6.2, below.
- Conditional Development Permit Amendments are reviewed by the Planning Commission and the City Council. Conditional Development Permit Amendments are required where the Applicant seeks revisions to the Project which involve either: (a) the relaxation of the development standards identified in Section 2, (b) material changes to the uses identified in Section 3, (c) exceedances of the maximum permissible signage area identified in Section 4, or (d) material modifications to the conditions of approval identified in Sections 8, 9, and 10. If the Applicant wishes to make a change that requires an amendment to this Conditional Development Permit, it shall apply, in writing, to the Planning Division for review and recommendation to the Planning Commission. The Planning Commission shall then forward its recommendation to the City Council for revision(s) to the Conditional Development Permit.
- 7 CONSTRUCTION PERMITS SEQUENCING:

- 7.1 The following outlines the basic sequencing of construction permits related to the Project. Completion of each phase (e.g., Address Change, Make Ready Work, Main Construction, etc.) is required to proceed to the next phase. Application for any given permit must be accompanied by all required documentation and complete plan sets. All required fee payments shall be made for each permit. Changes to the sequencing of construction permits related to the Project will be considered a Substantially Consistent Modification and be subject to the procedure outlined in Section 6.1.1.
  - 7.1.1 **Address Change:** If a change to the site address is desired, the request for the address change shall be completed prior to the submittal of any permits associated with project construction.
  - 7.1.2 **Merger of the Existing Lots:** Prior to the issuance of a grading permit, the following items shall be completed.
    - 7.1.2.1 Apply for a lot merger; and
    - 7.1.2.2 Record the lot merger.
  - 7.1.3 **Make Ready Work:** All Make Ready Work permits can be applied for sequentially, alternatively, they can also be applied for simultaneously, subject to the approval of the Building Official. The Project cannot proceed to the Main Construction Phase until all Make Ready Work permits have been finaled.

### 7.1.3.1 Demolition:

- 7.1.3.1.1 Apply for demolition permits including, but not limited to work related to removal of on-site structures, removal of hardscape, and removal and capping of utilities;
- 7.1.3.1.2 Complete utility separation; and
- 7.1.3.1.3 Complete demolition of existing on-site structures and receive building permit finals for the demolition permits.

### 7.1.3.2 Grading:

- 7.1.3.2.1 Apply for grading permit; and
- 7.1.3.2.2 Complete all grading work and receive building permit final.
- 7.1.4 **Main Construction Phase:** All Main Construction Phase Permits can be applied for simultaneously; however, the permits shall be issued sequentially and a succeeding permit cannot be issued until the preceding permit is finaled, unless otherwise approved by the Building Official. At a minimum, complete architectural, structural, mechanical, electrical, plumbing, green building plans and supporting documentation associated with cold shell (no interior improvements,

heating or cooling) or shell and core (no interior improvements other than restroom facilitation, heating, and cooling) shall be submitted.

### 7.1.4.1 Utility Work:

- 7.1.4.1.1 Apply utility installation permit; and
- 7.1.4.1.2 Complete utility installation work and receive building permit final.
- 7.1.4.1.3 Per Fire District requirements, no combustible building materials are allowed on the Project Site until fire water is available and fire access is provided.

### 7.1.4.2 Foundation Only Permit:

- 7.1.4.2.1 Apply for foundation only permit. This permit will not be issued until the following structural drawings for the entire building have received preliminary approval (the Applicant's design team will resubmit substantially consistent structural drawings with the cold shell or shell and core permit application);
- 7.1.4.2.2 Applicant to provide pad certifications documenting the constructed elevations of the building pads; and
- 7.1.4.2.3 Complete foundation and receive building permit final.
- 7.1.4.3 Cold Shell or Shell and Core Permit: If elements of the interior build-out or HVAC system are still being developed, then an application for cold shell or shell and core permit can be made.
  - 7.1.4.3.1 Complete cold shell or shell and core permit and receive building permit final.
- 7.1.4.4 <u>Interior Build-out Permit:</u> Apply for interior build-out (tenant improvement) permit.
  - 7.1.4.4.1 Complete interior build-out permit and receive building permit final.
- 7.1.4.5 Occupancy of the office building shall not be granted until the interior build-out permit passes final inspection and all required improvements and landscaping have been installed and approved by the Community Development and Public Works Departments.
- 7.1.5 **Parcel Map**: If the Applicant decides to apply for a final parcel map, the following shall be undertaken. This process may be initiated anytime after the completion of all of the Make Ready Tasks described in Section 7.1.3.

- 7.1.5.1 Apply for a final parcel map, including the required CC&Rs (as described in Section 8.22); and
- 7.1.5.2 Record final map, with appropriate CC&Rs.

### 8 PROJECT SPECIFIC CONDITIONS - GENERAL:

- Below Market Rate Housing Agreement: Concurrently with the recordation of the 151 Commonwealth Drive and 164 Jefferson Drive Conditional Development Permit pursuant to the provisions of Section 5.1, the Applicant shall execute the Below Market Rate (BMR) Housing Agreement. The BMR Housing Agreement requires that the Applicant satisfy its obligations under the BMR Ordinance and Guidelines. The final fee shall be calculated at the time the fee is paid and shall be paid prior to issuance of the first building permit. Based upon the current per square foot fee, the BMR fee for the subject project would be \$3,948,184.80 less the credit for the existing buildings (at the current rate for FY 2014-2015) of \$2,093,202.27. The remaining balance of the BMR Fee is \$1,854,982.53.
- 8.3 Truck Route Plan: The Applicant shall submit a truck route plan concurrent with the building permit application for each stage of construction based on the City's municipal code requirements, for review and approval by the Transportation Division. The Applicant shall also submit a permit application and pay applicable fees relating to the truck route plan, to the satisfaction of the Public Works Director.
- 8.4 <u>Salvaging and Recycling of Construction and Demolition Debris:</u> The Applicant shall comply with the requirements of Chapter 12.48 (Salvaging and Recycling of Construction and Demolition Debris) of the Municipal Code, which compliance shall be subject to review and approval by the Public Works Department.
- 8.5 <u>Utility Improvements:</u> Concurrent with submittal of the Grading and Utility Building Permit application, the Applicant shall submit a plan for any new utility installations or upgrades for review and approval of the Planning, Engineering and Building Divisions prior to building permit issuance. Landscaping shall properly screen all utility equipment that is installed outside of a building and cannot be placed underground; subject, however, to the requirements of the Menlo Park Fire Protection District, the West Bay

Sanitary District, PG&E and any other applicable agencies regarding utility clearances and screening. The plan for new utility installations/upgrades shall show exact locations of all meters, back flow prevention devices, transformers, junction boxes, relay boxes and other equipment boxes. The screening shall be compatible and unobtrusive and subject to the review and approval of the Planning Division which approval will be required prior to the City's approval of the final building permit inspection for the building shell.

- 8.6 Grading and Drainage Plan, Inclusive of Erosion and Sedimentation Control Plan: Concurrent with submittal of the Grading and Utility Building Permit application, the Applicant shall submit a Grading and Drainage Plan, including an Erosion and Sedimentation Control Plan, for review and approval by the Engineering Division prior to building permit issuance. The Grading and Drainage Plan shall be prepared based on the City's Grading and Drainage Plan Guidelines and Checklist, the City approved Hydrology Report for the Project, and the Project Applicant Checklist for the National Pollution Discharge Elimination System (NPDES) Permit Requirements.
- 8.7 Landscape Plan: During the Main Construction Phase (7.1.4), the Applicant shall submit a detailed on-site landscape plan, including the size, species, and location, and an irrigation plan shall be submitted for review and approval by the Planning, Engineering, and Transportation Divisions, prior to building permit issuance. The landscape plan shall be reviewed and approved by the Community Development Director and Public Works Director prior to building permit issuance. The landscape plan shall include all onsite landscaping, adequate sight distance visibility, screening for outside utilities with labels for the utility boxes sizes and heights, and documentation confirming compliance with the Water Efficient Landscaping Ordinance, Chapter 12.44 of the Municipal Code. The landscape plan shall also illustrate the retention of the Coast Live Oak Tree located along the northeastern edge of the site, to the satisfaction of the Planning Division and City Arborist in conformity with the Heritage Tree requirements in Section 8.8. All required landscaping shall be installed prior to building occupancy.
- 8.8 Heritage Tree Protection: Concurrent with grading permit submittal, the Applicant shall submit a heritage tree preservation plan, detailing the location of and methods for all tree protection measures. The project arborist shall submit a letter confirming adequate installation of the tree protection measures. The Applicant shall retain an arborist throughout the term of the project, and the project arborist shall submit periodic inspection reports to the Building Division. The heritage tree preservation plan shall be subject to review and approval by the Planning Division and City Arborist prior to grading permit issuance.
- 8.9 <u>Landscape Maintenance</u>: Site landscaping shall be maintained to the satisfaction of the Community Development Director so long as a building

constructed as part of the Project is located on the Project Site. Significant revisions to site landscaping shall require review by the Building Official, Public Works Director and Community Development Director to confirm the proposed changes comply with accessibility and exiting requirements, stormwater requirements and are substantially consistent with the Conditional Development Permit approval consistent with the procedure outline in Section 6, Modifications.

- 8.10 Stationary Noise Source Compliance Data: Concurrent with the Main Construction Phase (7.1.4) building permit submittal, the applicant shall provide a plan that details that all on-site stationary noise sources comply with the standards listed in Section 08.06.030 of the Municipal Code. This plan shall be subject to review and approval by the Planning and Building Divisions prior to each building permit issuance.
- 8.11 <u>Compliance with City Requirements</u>: The Applicant shall comply with all requirements of the Building Division, Engineering Division, and Transportation Division that are directly applicable to the Project to the satisfaction of the Community Development Director.
- 8.12 <u>Building Construction Street Impact Fee</u>: Prior to issuance of each building permit, the Applicant shall pay the applicable Building Construction Street Impact Fee in effect at the time of payment, to the satisfaction of the Public Works Director. The current fee is calculated by multiplying the valuation of the construction by 0.0058. The fee to be paid shall be the fee in effect at the time of payment.
- 8.13 School Impact Fee: Prior to issuance of the building permit for the Main Construction Phase, the Applicant shall pay the applicable School Impact Fee for the Project in effect at the time of payment, to the satisfaction of the Building Official. The current school impact fees \$0.51 per square foot of gross floor area for the Sequoia Union High School District and \$0.47 per square foot of gross floor area for the Ravenswood City School District. The fees to be paid shall be the fee in effect at the time of payment.
- 8.14 <u>West Bay Sanitary District Requirements</u>: The Applicant shall comply with all regulations of the West Bay Sanitary District that are directly applicable to the Project to the satisfaction of the Building Official.
- 8.15 <u>Menlo Park Fire Protection District Requirements</u>: The Applicant shall comply with all Menlo Park Fire Protection District regulations governing site improvements, Fire Code compliance, and access verification that are directly applicable to the Project to the satisfaction of the Building Official.
- 8.16 <u>Power and Communications Requirements</u>: The Applicant shall comply with all regulations of PG&E and other applicable communication providers (i.e.,

- AT&T and Comcast) that are directly applicable to the Project to the satisfaction of the Building Official.
- 8.17 Stormwater Operations and Maintenance Agreement: Prior to building permit final for the Main Construction Phase (7.1.4), the Applicant shall enter into an Operations and Maintenance Agreement with the City. The Operations and Maintenance Agreement shall establish a self-perpetuating drainage system maintenance program (to be managed by the Applicant) that includes annual inspections of any infiltration features and stormwater detention devices (if any), and drainage inlets, flow through planters, and other Best Management Practices (BMPs). Any accumulation of sediment or other debris shall be promptly removed. Funding for long-term maintenance of all BMPs must be specified in the Operations and Maintenance Agreement. The Operation and Maintenance Agreement shall be subject to review and approval of the City Attorney and the Public Works Director and shall be recorded prior to building permit final inspection. An annual report documenting the inspection and any remedial action conducted shall be submitted to the Public Works Department for review. This condition shall be in effect for the life of the Project.
- 8.18 <u>Accessibility</u>: All pedestrian pathways shall comply with applicable Federal and State accessibility requirements, to the satisfaction of the Public Works Director and Building Official.
- 8.19 Refuse and Recyclables: All garbage bins and carts shall be located within a trash enclosure that meets the requirements of the solid waste disposal provider (Recology), and the City Public Works Department and Planning Division for the lifetime of the project. If additional trash enclosures are required to address the on-site trash bin and cart storage requirements of the Applicant, a complete building permit submittal shall be submitted inclusive of detailed plans, already approved by Recology, for review and approval of the Planning Division and the Public Works Department prior to each building permit issuance.
- 8.20 <u>Lighting</u>: Concurrent with building permit submittal for the Main Construction Phase (7.1.4), the Applicant shall submit a lighting plan, including photometric contours, manufacturer's specifications on the fixtures, and mounting heights to ensure safe access and to illustrate the light and glare do not spillover to neighboring properties, to the satisfaction of the Community Development Director and Public Works Director.
- 8.21 <u>Transportation Demand Management (TDM) Program</u>: Concurrent with the submittal of the permits for the Main Construction Phase (as described in Section 7.1.4) the Applicant shall submit a TDM for the review and approval of the Public Works Department. The TDM program shall be consistent with the TDM Program outlined in the Final Environmental Impact Report and shall be approved prior to building occupancy. The TDM Program shall include details on how each measure will be continuously implemented through the

life of the project, including annual payments to support area shuttle operations.

- 8.22 Parcel Map CC&Rs: Concurrent with the submittal of a final parcel map, the applicant shall submit Covenants, Conditions and Restrictions (CC&R's) or other acceptable mechanism for the approval of the City Engineer and the City Attorney. The CC&R's or other acceptable mechanism shall be approved and recorded concurrently with the final parcel map. The CC&R's or other acceptable mechanism shall include the restrictions of buildings on Parcels A and B, a description of how Parcel C will managed, onsite easements, and provisions regarding the allocation of features and requirements that are shared between parcels including, but not limited to the following: shared parking, shared access, emergency vehicle access and circulation, joint use of common facilities, storm drainage, and administration of the Transportation Demand Management (TDM) plan, as discussed in Condition 8.21.
- 9 PROJECT SPECIFIC CONDITIONS MITIGATION MEASURES

The following mitigation measures for the Commonwealth Corporate Center shall be implemented by the Applicant (Project Sponsor) as described in the Final Environmental Impact Report and the Mitigation Monitoring and Reporting Program.

9.1 <u>Design Lighting to Meet Minimum Safety and Security Standards</u>. Concurrent with the building permit submittal, the Project Sponsor shall incorporate lighting design specifications to meet minimum safety and security standards. The comprehensive site lighting plans shall be subject to review and approval by the City's Community Development Department Planning Division prior to building permit issuance of the first building on that site. The following measures shall be included in all lighting plans.

Luminaries shall be designed with cutoff-type fixtures or features that cast low-angle illumination to minimize incidental spillover of light onto adjacent private properties. Fixtures that shine light upward or horizontally shall not spill any light onto adjacent private properties.

Luminaries shall provide accurate color rendering and natural light qualities. Low-pressure sodium and high-pressure sodium fixtures that are not color-corrected shall not be used, except as part of an approved sign or landscape plan.

Luminary mountings shall be downcast and pole heights minimized to reduce potential for back scatter into the nighttime sky and incidental spillover light onto adjacent properties and undeveloped open space. Light poles shall be no higher than 20 feet. Luminary mountings shall be treated with non-glare finishes. (MM AES-2.1)

- 9.2 <u>Treat Reflective Surfaces</u>. The Project Sponsor shall ensure application of low-emissivity coating on exterior glass surfaces of the proposed structures. The low-emissivity coating shall reduce visible light reflection of the visible light that strikes the glass exterior and prevent interior light from being emitted brightly through the glass. This shall be verified prior to the issuance of a building permit in Section 7.1.4. (MM AES-2.2)
- 9.3 <u>Intersection of Marsh Road and Bayfront Expressway</u>. A portion of the proposed mitigation measure for the intersection of Marsh Road and Bayfront Expressway is the same as the mitigation measure proposed for the Housing Element Environmental Assessment (EA) and are shown under CDP Section 10.4 (MM TRA-1g and TRA-2w).

In addition to improvements required by the St Anton's Project, the eastbound approach of Marsh Road would be widened to accommodate a third right-turn lane. This has potentially significant secondary effects on bicyclists because it would require them to cross multiple lanes of traffic to make a left-turn or proceed through the intersection. This improvement would also affect pedestrians by increasing the crossing distance, exacerbating the multiple threat scenario (where vehicles block sight lines between drivers in adjacent lanes and crossing pedestrians), and increasing exposure time to vehicle traffic. This improvement would therefore be required to include enhancements to bicycle and pedestrian infrastructure along Marsh Road in the area between the US101 NB off-ramp and Bayfront Expressway to reduce the secondary effects of this mitigation measure. The Project Sponsor is responsible for the third right-turn lane and bicycle and pedestrian improvements for the eastbound approach on Marsh Road.

Prior to submitting an application for a grading permit, the Project Sponsor shall prepare detailed construction plans for the proposed mitigation measures on the eastbound approach at the intersection of Marsh Road and Bayfront Expressway for review and approval by the Public Works Director. Prior to the issuance of a building permit, the Project Sponsor shall obtain the approval from the Public Works Director for the improvement construction plans and shall provide a bond for improvements in the amount equal to the estimated construction cost for the intersection improvements plus a 15 percent contingency. Complete plans shall include all necessary requirements to construct the improvements in the public right-of-way, including grading and drainage improvements, utility relocations, traffic signal relocations/modifications, tree protection requirements, and signage and striping modifications. The plans shall be subject to review and approval of the Public Works Director prior to submittal to Caltrans.

The Project Sponsor shall complete and submit a Caltrans encroachment permit within 30 days of receiving City approval of the plans. The Project Sponsor shall commence the construction of the improvements within 180

days of receiving Caltrans approval Caltrans and any other applicable agencies and diligently prosecute such construction until it is completed.

If Caltrans does not approve the proposed intersection improvements within 5 years from the CDP effective date, and the Project Sponsor demonstrates that it has worked diligently to pursue Caltrans approval to the satisfaction of the Public Works Director, in his/her sole discretion, then the Project Sponsor shall be relieved of responsibility to construct the improvement and the bond shall be released by the City after the Project Sponsor submits funds equal to the bid construction cost to the City. The City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs, throughout the City with priority given to portions of the City east of US 101. Construction of this improvement, or in the case that Caltrans does not approve the intersection improvement, payment of funds equal to the bid construction cost to the City, by the Project Sponsor shall count as a future credit toward payment of the Transportation Impact Fee (TIF) pursuant to the TIF Ordinance. (MM TRA-1.1.a)

9.4 Intersection of Chrysler Drive and Jefferson Drive. A potential mitigation measure for the intersection of Chrysler Drive and Jefferson Drive includes signalizing the intersection. With the addition of Project traffic, the intersection meets the peak hour signal warrants defined in the California Manual on Uniform Traffic Control Devices (California MUTCD) during the PM Peak Hour (Appendix 3.3-G). However, the California MUTCD includes eight criteria used to evaluate the potential installation of a traffic signal and cautions that installing a signal should only occur after "an engineering study indicates that installing a traffic control signal will improve the overall safety and/or operation of the intersection." While signalizing the intersection would mitigate the Project's peak hour impact, only one of the eight criteria is met and given intersection spacing, installation of a signal would not be good traffic engineering practice. After conducting a comprehensive traffic study, the City will have discretion as to if and when a traffic signal may be installed based on California MUTCD requirements.

As a partial mitigation measure, the Project Sponsor shall be required to construct sidewalks along 138 and 160 Jefferson Drive and the Jefferson Drive frontage of 1150 Chrysler Drive, as well as install a crosswalk and Americans with Disabilities Act (ADA)-compliant pedestrian curb ramps across the Jefferson Drive leg of the Chrysler Drive and Jefferson Drive intersection, and contribute a fair share contribution toward the future improvement of this intersection, which may include future signalization (if determined to be appropriate at a later date) or installation of other traffic control devices such as a roundabout or traffic circle. If a traffic signal is not installed, the City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs, throughout the City. The design of the sidewalks and related

improvements shall be prepared by the Project Sponsor, in collaboration with the City's Transportation Manager to work around obstacles in the public right-of-way, such as utility poles and heritage trees. The sidewalks and related improvements shall be constructed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. The City will interface with the private property owners to obtain any temporary rights to enter onto private property for construction and to work with the property owners on any private facilities with the public rright-of-way that may require relocation. The fair share contribution for intersection improvements shall be paid prior to the issuance of a building permit. Construction of these improvements is not eligible for a TIF credit. (MM TRA-1.1.e)

9.5 Intersection of Chrysler Drive and Independence Drive. The proposed mitigation measure for the intersection of Chrysler Drive and Independence Drive includes signalizing the intersection. The signal warrant is met for the PM Peak Hour as shown in Appendix 3.3-G. However, the California MUTCD includes eight criteria used to evaluate the potential installation of a traffic signal and cautions that installing a signal should only occur after "an engineering study indicates that installing a traffic control signal will improve the overall safety and/or operation of the intersection." While signalizing the intersection would mitigate the Project's peak hour impact, only one of the eight criteria is met and given intersection spacing, installation of a signal would not be good traffic engineering practice. After conducting a comprehensive traffic study, the City will have discretion as to if and when a traffic signal may be installed based on California MUTCD requirements.

As a partial mitigation measure, the Project Sponsor shall be required to construct sidewalks along the Chrysler Drive frontage of 1150 Chrysler Drive. as well as install a crosswalk and ADA-compliant pedestrian curb ramps across the east leg of Chrysler Drive at the Chrysler Drive and Independence Drive intersection, and contribute a fair share contribution toward the future improvement of this intersection, which may include future signalization (if determined to be appropriate at a later date) or installation of other traffic control devices such as a roundabout or traffic circle. If a traffic signal is not installed, the City may use the funds for other transportation improvements, including, but not limited to, bicycle, pedestrian, and transit improvements and TDM programs, throughout the City. The design of the sidewalks and related improvements shall be prepared by the Project Sponsor, in collaboration with the City's Transportation Manager to work around obstacles in the public right-of-way, such as utility poles and heritage trees. The sidewalks and related improvements shall be constructed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. The fair share contribution for intersection improvements shall be paid prior to the issuance of a building permit. Construction of these improvements is not eligible for a TIF credit. (MM TRA-1.1.f)

- 9.6 Chilco Street and Constitution Drive. The proposed mitigation measure for the Chilco Street and Constitution Drive intersection includes striping the southbound approach to include one left-turn lane and one shared through/right-turn lane. The striping improvements shall be installed by the Project Sponsor and approved by the Public Works Director prior to the final inspection of the proposed buildings. Alternatively, the Project Sponsor may choose to pay the cost of the approved striping improvement to the City prior to final inspection so that the City can use the Project Sponsor's funds to install the proposed improvements. Payment toward construction of these improvements is not eligible for a TIF credit. (MM TRA-1.1.g)
- 9.7 Constitution Drive between Independence Drive and Chilco Drive. As a partial mitigation measure to reduce the Project's impact on this roadway segment, the Project Sponsor shall be required to construct a Class III bicycle route on Constitution Drive between Independence Drive and Chilco Street. The facility, at a minimum, shall include bicycle route signs and shared-lane markings. This improvement was identified in the City's Comprehensive Bicycle Development Plan (2005). The improvements are subject to the review and approval of the Public Works Department. The Project Sponsor shall install the proposed bicycle improvements prior to final inspection. Payment toward construction of these improvements is not eligible for a TIF credit. (MM TRA-2.1.a and MM TRA-2.1.b)
- 9.8 Intersection of Willow Road and Middlefield Road. The proposed mitigation measure for the intersection of Willow Road and Middlefield Road includes widening the eastbound approach to add a second through lane on Willow Road. This improvement is identified in the City's Traffic Impact Fee (TIF). Prior to the issuance of a building permit, the Project Sponsor shall pay the adopted TIF in effect at the time the permit is issued. The current Transportation Impact Fee, assuming a credit for the existing structures, is \$655, 012.76. (MM TRA-6.1.I)
- 9.9 Implement Tailpipe Emission Reduction for Project Construction. NOX emissions generated during construction are primary contributed by tailpipe exhaust emissions from diesel powered construction equipment and haul trucks. Therefore, in order to reduce the NOX emissions, mitigation measures to reduce tailpipe exhaust emissions during construction shall be implemented according to the mitigation measures recommended by the BAAQMD's CEQA Guidelines.

The Project Sponsor shall require all construction contractors to implement the Basic Construction Mitigation Measures and Additional Construction Mitigation Measures recommended by BAAQMD to control tailpipe emissions. Emission reduction measures shall include at least the following measures

and may include other measures identified as appropriate by the air district and/or contractor:

- Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 2 minutes.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified visible emissions evaluator.
- The simultaneous occurrence of excavation, grading, and grounddisturbing construction activities in the same area at any one time shall be limited. Activities shall be phased to reduce the amount of disturbed surfaces at any one time.
- The Project shall develop a plan that demonstrates that the offroad equipment (more than 50 horsepower) to be used in construction of the Project (i.e., owned, leased, and subcontractor vehicles) shall achieve a Project-wide fleet-average 20 percent NOX reduction and 45 percent PM reduction compared with the most recent ARB fleet average. Acceptable options for reducing emissions include the use of late-model engines, low-emission diesel products, alternative fuels, engine retrofit technology, after-treatment products, add-on devices such as particulate filters, and/or other options as such become available.
- All construction equipment, diesel trucks, and generators shall be required to be equipped with Best Available Control Technology for emission reductions of NOX and PM.
- All contractors shall be required to use equipment that meets ARB's most recent certification standard for off road heavy-duty diesel engines. (MM AQ-2.1)

The Applicant shall provide written verification that these measures will be implemented prior to issuance of a grading permit and compliance report shall be submitted quarterly.

9.10 Implement BAAQMD Basic Construction Mitigation Measures to Reduce Construction-Related Dust. The Project Sponsor shall require all construction contractors to implement the basic construction mitigation measures recommended by BAAQMD to reduce fugitive dust emissions. Emission reduction measures shall include, at a minimum, the following measures. Additional measures may be identified by BAAQMD or contractor as appropriate.

- All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
- All haul trucks transporting soil, sand, or other loose material offsite shall be covered.
- All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- All vehicle speeds on unpaved roads shall be limited to 15 mph.
- All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- A publicly visible sign shall be posted with the telephone number and name of the person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations. (MM AQ-2.2)

The Applicant shall provide written verification that these measures will be implemented prior to issuance of a grading permit and compliance report shall be submitted quarterly.

9.11 Implement BAAQMD Best Management Practices for Construction. The Project Sponsor shall require all construction contractors to implement the BMPs recommended by the BAAQMD to reduce GHG emissions. Emission reduction measures shall include, at a minimum, the use of local building materials of at least 10 percent, the reuse of materials, such as concrete on site of at least 20 percent, and the use of alternative fueled vehicles for construction vehicles/equipment. (MM GHG-1.1)

The Applicant shall provide written verification that these measures will be implemented prior to issuance of a grading permit and compliance report shall be submitted quarterly.

- 9.12 Implement Noise Control Measures to Reduce Construction Noise during Project Construction. The Project Sponsor shall implement measures during demolition and construction of the Project as needed to maintain off-site construction-related noise at 90 dBA or less. The Noise Control Measures may include, but are not limited to, the following.
  - Concentrate the noisiest construction activities (primarily the demolition and grading) during times that would have the least impact on nearby office uses. This could include restricting construction activities in the

areas of potential impact to the early and late hours of the work day, such as from 8:00 a.m. to 10:00 a.m. or 4:00 p.m. to 6:00 p.m. Monday through Friday.

- Equipment and trucks used for Project construction shall use the best available noise control techniques (e.g., improved mufflers, equipment redesign, use of intake silencers, ducts, engine enclosures and acoustically attenuating shields or shrouds).
- Impact tools (e.g., jack hammers, pavement breakers, and rock drills) used for Project construction shall be hydraulically or electrically powered wherever possible to avoid noise associated with compressed air exhaust from pneumatically powered tools. However, where use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used; this muffler can lower noise levels from the exhaust by up to about 10 dBA. External jackets on the tools themselves shall be used where feasible, and this could achieve a reduction of 5 dBA. Quieter procedures shall be used, such as drills rather than impact equipment, whenever feasible.
- Construction contractors, to the maximum extent feasible, shall be required to use "quiet" gasoline-powered compressors or other electricpowered compressors, and use electric rather than gasoline or diesel powered forklifts for small lifting. Stationary noise sources, such as temporary generators, shall be located at least 50 feet from the property line and as far from nearby sensitive receptors as possible, and they shall be muffled and enclosed within temporary sheds, incorporate insulation barriers, or other measures.
- Install temporary noise barriers eight feet in height around the northern sides of the construction site (excluding the areas adjacent to the Dumbarton Rail Corridor and US 101) to minimize construction noise to 90 dBA as measured at the applicable property lines of the adjacent uses, unless an acoustical engineer submits documentation that confirms that the barriers are not necessary to achieve the desired noise attenuation levels. The temporary noise barrier shall be shown on the approved demolition plans and shall be installed prior to the start of demolition.
- Trucks shall be prohibited from idling along streets serving the construction site for more than five minutes. (MM NOI-1.1)
- 9.13 Notify Nearby Businesses of Project Construction Activities that Could Affect Vibration-Sensitive Equipment. The Project Sponsor shall provide notification to property owners and occupants of vibration-sensitive buildings within 225 feet of construction activities 10 days prior to the start of Project construction, informing them of the estimated start date and duration of vibration-

generating construction activities, such as would occur during site preparation, demolition, excavation, and grading. This notification shall include information warning about potential for impacts related to vibration-sensitive equipment. The Project Sponsor shall provide a phone number for the property owners and occupants to call if they have vibration sensitive equipment on their sites. A copy of the notification and any responses shall be provided to the Planning Division prior to building permit issuance. (MM NOI-4.1)

- 9.14 Implement Construction Best Management Practices to Reduce Construction Vibration. If vibration-sensitive equipment is identified within 225 feet of construction sites, the Project Sponsor shall implement the following measures during construction.
  - To the extent feasible, construction activities that could generate high vibration levels at identified vibration-sensitive locations shall be scheduled during times that would have the least impact on nearby office uses. This could include restricting construction activities in the areas of potential impact to the early and late hours of the work day, such as from 8:00 am to 10:00 a.m. or 4:00 p.m. to 6:00 p.m. Monday through Friday, or to those times as may be mutually agreed to adjacent vibration-sensitive businesses, the Applicant, and the City.
  - Stationary sources, such as construction staging areas and temporary generators, hammer mill or other crushing/breakup equipment, etc. shall be located as far from nearby vibration-sensitive receptors as possible.
  - Trucks shall be prohibited from idling along Commonwealth Drive where vibration-sensitive equipment is located, as requested by vibrationsensitive business. (MM NOI-4.2)
- Perform Construction Monitoring, Evaluate Uncovered Archaeological
  Features, and Mitigate Potential Disturbance for Identified Significant
  Resources at the Project Site. Prior to demolition, excavation, grading, or other construction-related activities on the Project site, the applicant shall hire a qualified professional archaeologist (i.e., one who meets the Secretary of the Interior's professional qualifications for archaeology or one under the supervision of such a professional) to monitor, to the extent determined necessary by the archaeologist, Project related earth-disturbing activities (e.g. grading, excavation, trenching). In the event that any prehistoric or historic-period subsurface archaeological features or deposits, including locally darkened soil (midden), that could conceal cultural deposits, animal bone, obsidian, and/or mortar are discovered during demolition/ construction-related earth-moving activities, all ground-disturbing activity within 100 feet of the discovery shall be halted immediately, and the Planning and Building Divisions shall be notified within 24 hours. City staff shall consult with the

Project archeologist to assess the significance of the find. Impacts on any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by the City and that are consistent with the Secretary of the Interior's Standards for Archaeological Documentation. If Native American archaeological, ethnographic, or spiritual resources are discovered, all identification and treatment of the resources shall be conducted by a qualified archaeologist and Native American representatives who are approved by the local Native American community as scholars of the cultural traditions. In the event that no such Native American is available, persons who represent tribal governments and/or organizations in the locale in which resources could be affected shall be consulted. When historic archaeological sites or historic architectural features are involved, all identification and treatment is to be carried out by historical archaeologists or architectural historians who meet the Secretary of the Interior's professional qualifications for archaeology and/or architectural history. (MM CUL-2.1)

9.16 Conduct Protocol and Procedures for Encountering Paleontological Resources. Prior to the start of any subsurface excavations that would extend beyond previously disturbed soils, all construction forepersons and field supervisors shall receive training by a qualified professional paleontologist, as defined by the Society of Vertebrate Paleontology (SVP), who is experienced in teaching non-specialists, to ensure they can recognize fossil materials and shall follow proper notification procedures in the event any are uncovered during construction. Procedures to be conveyed to workers include halting construction within 50 feet of any potential fossil find and notifying a qualified paleontologist, who shall evaluate its significance.

If a fossil is determined to be significant and avoidance is not feasible, the paleontologist shall develop and implement an excavation and salvage plan in accordance with SVP standards. Construction work in these areas shall be halted or diverted to allow recovery of fossil remains in a timely manner. Fossil remains collected during the monitoring and salvage portion of the mitigation program shall be cleaned, repaired, sorted, and cataloged. Prepared fossils, along with copies of all pertinent field notes, photos, and maps, shall then be deposited in a scientific institution with paleontological collections. A final Paleontological Mitigation Plan Report shall be prepared that outlines the results of the mitigation program. The City shall be responsible for ensuring that monitor's recommendations regarding treatment and reporting are implemented. (MM CUL-3.1)

9.17 Comply with State Regulations Regarding the Discovery of Human Remains at the Project Site. If human remains are discovered during any construction activities, all ground-disturbing activity within 50 feet of the remains shall be halted immediately, and the County Coroner shall be notified immediately, according to Section 5097.98 of the State Public Resources Code and

Section 7050.5 of California's Health and Safety Code. Additionally, the Building Division shall be notified. If the remains are determined by the County Coroner to be Native American, the Native American Heritage Commission (NAHC) shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The Project Sponsor shall also retain a professional archaeologist with Native American burial experience to conduct a field investigation of the specific site and consult with the Most Likely Descendant, if any, identified by the NAHC. As necessary, the archaeologist may provide professional assistance to the Most Likely Descendant, including the excavation and removal of the human remains. The City of Menlo Park Community Development Department Planning Division shall be responsible for approval of recommended mitigation as it deems appropriate, taking account of the provisions of state law, as set forth in State CEQA Guidelines Section 15064.5(e) and Public Resources Code Section 5097.98. The applicant shall implement approved mitigation, to be verified by the Planning Division, before the resumption of ground disturbing activities within 50 feet of where the remains were discovered. (MM CUL-4.1)

- 9.18 Engineering Controls and Best Management Practices during Construction.

  During construction the contractor shall employ use of BMPs to minimize human exposure to potential contaminants. Engineering controls and Construction BMPs shall include the following.
  - Contractor employees working on site shall be certified in OSHA's 40-hour Hazardous Waste Operations and Emergency Response (HAZWOPER) training.
  - Contractor shall monitor area around construction site for fugitive vapor emissions with appropriate field screening instrumentation.
  - Contractor shall water/mist soil as its being excavated and loaded onto transportation trucks.
  - Contractor shall place any stockpiled soil in areas shielded from prevailing winds.
  - Contractor shall cover the bottom of excavated areas with sheeting when work is not being performed. (MM HAZ-2.1)

The Applicant shall provide written verification that these measures will be implemented prior to issuance of a grading permit and compliance report shall be submitted quarterly.

9.19 <u>Develop Construction Activity Dust Control Plan (DCP) and Asbestos Dust Management Plan (ADMP).</u> Prior to commencement of site grading, the

Project Sponsor shall retain a qualified professional to prepare a DCP/ADMP. The DCP shall incorporate the applicable BAAQMD pertaining to fugitive dust control. The ADMP shall be submitted to and approved by the BAAQMD prior to the beginning of construction, and the Project Sponsor must ensure the implementation of all specified dust control measures throughout the construction of the Project. The ADMP shall require compliance with specific control measures to the extent deemed necessary by the BAAQMD to meet its standard. The approved plans shall be provided to the City prior to the approval of the demolition and grading permits. (MM HAZ-2.2)

- 9.20 Identify and protect roosting and breeding bats on the Project site and provide alternative roosting habitat. The Sobrato Organization (Project Sponsor) shall implement the following measures to protect roosting and breeding bats found in a tree or structure to be removed with the implementation of the Project. Prior to tree removal or demolition activities, the Project Sponsor shall retain a qualified biologist to conduct a focused survey for bats and potential roosting sites within buildings to be demolished or trees to be removed. The surveys can be conducted by visual identification and can assume presence of hoary and/or pallid bats or the bats can be identified to a species level with the use of a bat echolocation detector such as an "Anabat" unit. If no roosting sites or bats are found, a letter report confirming absence shall be sent to the California Department of Fish and Wildlife (CDFW) and no further mitigation is required. If roosting sites or hoary bats are found, then the following monitoring and exclusion, and habitat replacement measures shall be implemented. The letter or surveys and supplemental documents shall be provided to the City of Menlo Park (City) prior to demolition permit issuance.
  - a. If bats are found roosting outside of nursery season (May 1st through October 1st), then they shall be evicted as described under (b) below. If bats are found roosting during the nursery season, then they shall be monitored to determine if the roost site is a maternal roost. This could occur by either visual inspection of the roost bat pups, if possible, or monitoring the roost after the adults leave for the night to listen for bat pups. If the roost is determined to not be a maternal roost, then the bats shall be evicted as described under (b). Because bat pups cannot leave the roost until they are mature enough, eviction of a maternal roost cannot occur during the nursery season. A 250-foot (or as determined in consultation with CDFW) buffer zone shall be established around the roosting site within which no construction or tree removal shall occur.
  - b. Eviction of bats shall be conducted using bat exclusion techniques, developed by Bat Conservation International (BCI) and in consultation with CDFW that allow the bats to exit the roosting site but prevent re-entry to the site. This would include, but not be limited to, the installation of oneway exclusion devices. The devices shall remain in place for seven days and then the exclusion points and any other potential entrances shall be

- sealed. This work shall be completed by a BCI-recommended exclusion professional. The exclusion of bats shall be timed and carried concurrently with any scheduled bird exclusion activities.
- c. Each roost lost (if any) will be replaced in consultation with the Department of Fish and Game and may include construction and installation of BCI-approved bat boxes suitable to the bat species and colony size excluded from the original roosting site. Roost replacement will be implemented before bats are excluded from the original roost sites. Once the replacement roosts are constructed and it is confirmed that bats are not present in the original roost site, the structures may be removed or sealed. (MM BIO-1.1)
- 9.21 <u>Conduct pre-construction surveys for nesting migratory birds</u>. The Project Sponsor shall implement the following measures to reduce impacts to nesting migratory birds.
  - a. To facilitate compliance with state and federal law (CDFW Code and the MBTA) and prevent impacts on nesting birds, the Project Sponsor shall avoid the removal of trees, shrubs, or weedy vegetation February 15 through August 31 during the bird nesting period. If no vegetation or tree removal is proposed during the nesting period, no surveys are required. If it is not feasible to avoid the nesting period, a survey for nesting birds shall be conducted by a qualified wildlife biologist no earlier than seven days prior to the removal of trees, shrubs, weedy vegetation, buildings, or other construction activity.
  - b. Survey results shall be valid for the tree removals for 21 days following the survey. If the trees are not removed within the 21-day period, then a new survey shall be conducted. The area surveyed shall include all construction areas as well as areas within 150 feet outside the boundaries of the areas to be cleared or as otherwise determined by the biologist. In the event that an active nest for a protected species of bird is discovered in the areas to be cleared or in other habitats within 150 feet of construction boundaries, clearing and construction shall be postponed for at least 2 weeks or until the biologist has determined that the young have fledged (left the nest), the nest is vacated, and there is no evidence of second nesting attempts. (MM BIO-2.1)
- 9.22 Implement Bird-Safe Design Standards into Project Buildings and Lighting Design. All new buildings and lighting features constructed or installed at the Project site shall be implemented to at least a level of "Select Bird-Safe Building" standards as defined in the City of San Francisco Planning Department's "Standards for Bird-Safe Buildings," adopted July 14, 2011. These design features shall include minimization of bird hazards as defined in

the standards. With respect to lighting, the Project site shall adhere to the following standards.

- Be designed to minimize light pollution, including light trespass, overillumination, glare, light clutter, and skyglow, while using bird-friendly lighting colors when possible.
- Avoid uplighting, light spillage, event search lights, and use green and blue lights when possible.
- Turn off unneeded interior and exterior lighting from dusk to dawn during migrations: February 15 through May 31 and August 15 through November 30.
- Include window coverings on rooms where interior lighting is used at night that adequately block light transmission and motion sensors or controls to extinguish lights in unoccupied spaces. (MM BIO-2.2)
- 10 ADDITIONAL PROJECT BENEFITS OFFERED BY THE APPLICANT AND ACCEPTED BY CITY:
  - 10.1 The Applicant has offered a number of additional public and community benefits, described below, to the City of Menlo Park and the City has accepted.
    - 10.1.1 <u>Leadership in Energy and Environmental Design</u>: The Applicant will design the building to perform to LEED Building Design and Construction (BD+C) Gold equivalency. The Applicant may satisfy this obligation by delivering a report from its LEED consultant. That report shall be submitted prior to or concurrent with the Main Construction Phase (Section 7.1.4) and is subject to approval by the Community Development Director (not to be unreasonably withheld or conditioned).
    - 10.1.2 <u>Capital Improvement Project Funding</u>. The Applicant will contribute \$150,000 that can be used by the City for capital improvement projects. Payment of this contribution shall be made prior to issuance of the first building permit.
    - 10.1.3 <u>Public Access Easement</u>. The Applicant will dedicate an easement for future public access from Commonwealth Drive to the Dumbarton Rail Corridor. The easement shall be provided by a legal mechanism acceptable to the Community Development and Public Works Departments and the City Attorney.

- 10.1.4 <u>Sales/Use Tax Guarantee</u>. Applicant will guarantee a minimum of \$75,000 per year in sales and use taxes to the City for each of the first 10 years of project occupancy. This shall be determined for the four quarters following the occupancy of the building (recognizing that it can take up to 90 days to receive the final sales/use tax data for the preceding quarter), and each subsequent four quarter period thereafter. The Applicant shall pay difference between the amount of actual sales and use taxes collected for the four quarters and the \$75,000 annual guarantee within 30 days of receipt of an invoice.
- 10.1.5 <u>Sales and Use Taxes</u>. For all construction work performed as part of the Project, Applicant agrees to make diligent, good faith efforts, with the assistance of the City designated representative to include a provision in all construction contracts for \$5 million or more with qualifying contractors, subcontractors and material suppliers holding resellers permits to obtain a sub-permit from the California State Board of Equalization to book and record construction materials purchases/sales as sales originating within the City. Upon request of the City Manager or the City's designated representative, owner shall make available copies of such contracts or other documentation demonstrating compliance with these requirements. Applicant shall have the right to redact unrelated portions of the contracts. The provisions of this section shall not be applicable to any subsequent remodeling or construction following the final building permit sign-off for the initial occupancy of the buildings.
- 10.1.6 <u>Solid Waste and Recycling</u>. Applicant agrees to use, or cause to be used, the City's franchisee for all trash and recycling services once the project is constructed, provided the rates charged to Applicant by the franchisee for trash and recycling removal services are the same as those charged by such franchisee to other commercial users in the City.
- 10.1.7 <u>Water Main Replacement</u>. Applicant shall enter into a funding agreement with the Menlo Park Municipal Water District to share the costs of replacing the existing water main crossing the site.

#### 11 GENERAL CONDITIONS:

11.1 Indemnity By Applicant: Applicant shall indemnify, defend and hold harmless the City, and its elective and appointive boards, commissions, officers, agents, contractors, and employees (collectively, City Indemnified Parties) from any and all claims, causes of action, damages, costs or expenses (including reasonable attorneys' fees) arising out of or in connection with, or caused on account of, the development and occupancy of the Project, any Approval with respect thereto, or claims for injury or death to persons, or damage to property, as a result of the operations of Applicant or its

employees, agents, contractors, representatives or tenants with respect to the Project (collectively, Applicant Claims); provided, however, that the Applicant shall have no liability under this Section for Applicant Claims that (a) arise from the gross negligence or willful misconduct of any City Indemnified Party, or (b) arise from, or are alleged to arise from, the repair or maintenance by the City of any improvements that have been offered for dedication by the Applicant and accepted by the City.

- 11.2 Covenants Run with the Land. All of the conditions contained in this Conditional Development Permit shall run with the land comprising the Property and shall be binding upon, and shall inure to the benefit of the Applicant and its heirs, successors, assigns, devisees, administrators, representatives and lessees, except as otherwise expressly provided in this Conditional Development Permit.
- 11.3 <u>Severability</u>: If any condition of this Conditional Development Permit, or any part hereof, is held by a court of competent jurisdiction in a final judicial action to be void, voidable or enforceable, such condition, or part hereof, shall be deemed severable from the remaining conditions of this Conditional Development Permit and shall in no way affect the validity of the remaining conditions hereof.
- 11.4 Exhibits: The exhibits referred to herein are deemed incorporated into this Conditional Development Permit in their entirety.

## DRAFT RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENLO PARK APPROVING A TENTATIVE PARCEL MAP FOR PROPERTY LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE AND ALSO KNOWN AS ASSESSORS PARCEL NUMBERS 055-243-240 AND 055-243-050

WHEREAS, on December 3, 2012, the City of Menlo Park ("City") received an application from The Sobrato Organization ("Project Sponsor") to subdivide the existing properties located at 154 Commonwealth Drive and 164 Jefferson Drive ("Project Site") as more particularly described and shown in "Exhibit A"; and

WHEREAS, the request of the Project Sponsor included an application for a Tentative Parcel Map to reconfigure the Project Site into three parcels; and

WHEREAS, Chapter 15.28 of the Municipal Code establishes the requirements for the processing and approving of parcel maps; and

WHEREAS; the proposed subdivision is technically correct and in compliance with all applicable State regulations, City General Plan, Zoning and Subdivision Ordinances, and the State Subdivision Map Act; and

WHEREAS, all required public notices and public hearings were duly given and held according to law; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the Planning Commission of the City of Menlo Park on July 21, 2014, whereat all persons interested therein might appear and be heard; and

WHEREAS, the Planning Commission of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to recommend to the City Council of the City of Menlo Park to approve the Tentative Parcel Map; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the City Council of the City of Menlo Park on \_\_\_\_\_\_, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, the City Council of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to to approve the Minor Subdivision.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Menlo Park hereby approves a Minor Subdivision for Project Site substantially in the form depicted

on Sheet 2 of the Tentative Parcel Map and attached by this reference herein as Exhibit A.
I, Pamela Aguilar, City Clerk of Menlo Park, do hereby certify that the above and foregoing Council Resolution was duly and regularly passed and adopted at a meeting by said Council on the day of, 2014, by the following votes:
AYES:
NOES:
ABSENT:
ABSTAIN:
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of said City on this day of, 2014.
Pamela Aguilar City Clerk

## DRAFT RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENLO PARK APPROVING HERITAGE TREE REMOVAL PERMITS FOR THE PROPERTY LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE AND ALSO KNOWN AS ASSESSORS PARCEL NUMBERS 055-243-240 AND 055-243-050

WHEREAS, on December 3, 2012, the City of Menlo Park ("City") received an application from The Sobrato Organization ("Project Sponsor") for removal of 22 heritage trees at the property located at 154 Commonwealth Drive and 164 Jefferson Drive ("Project Site") as more particularly described and shown in "Exhibit A"; and

WHEREAS, the requested tree removals are necessary in order to redevelop the Project Site; and

WHEREAS, the removal of Heritage Trees within the City is subject to the requirements of Municipal Code Chapter 13.24, Heritage Trees; and

WHEREAS, the City Arborist reviewed the revised requested tree removals on February 3, 2014; and

WHEREAS, the City Arborist determined that 22 of the Heritage Trees are impeding the redevelopment of the Project Site; and

WHEREAS, the City Arborist determined that the 22 Heritage Trees proposed for removal were of inferior species and that the majority of the Heritage Trees are in fair to poor health or dead; and

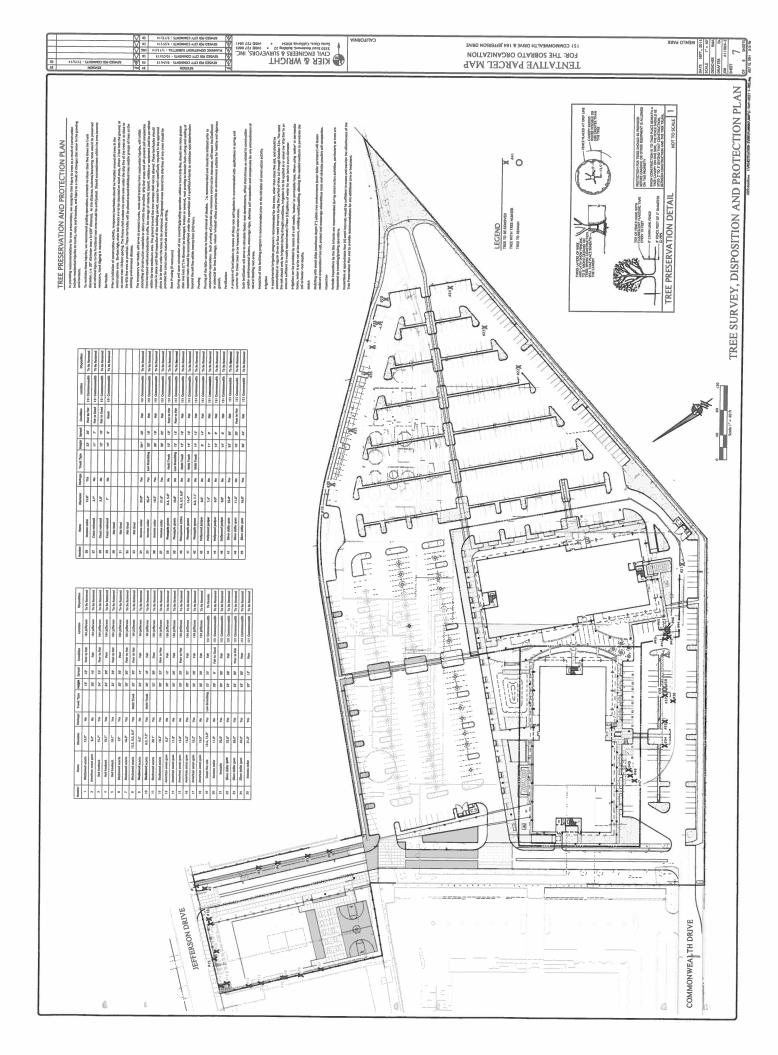
WHEREAS, all required public notices and public hearings were duly given and held according to law; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the Environmental Quality Commission of the City of Menlo Park on February 26, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, the Environmental Quality Commission of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to recommend to the Planning Commission and City Council of the City of Menlo Park to approve the Heritage Tree Removal Permit; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the Planning Commission of the City of Menlo Park on July 21, 2014, whereat all persons interested therein might appear and be heard; and

WHEREAS, the Planning Commission of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to recommend to the City Council of the City of Menlo Park to approve the Heritage Tree Removal Permit; and
WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the City Council of the City of Menlo Park on, 2014 whereat all persons interested therein might appear and be heard; and
WHEREAS, the City Council of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to approve the Heritage Tree Removal Permit.
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Menlo Park hereby approves the Heritage Tree Removal Permits as depicted on Sheet 7 of the Tentative Parcel Map and attached by this reference herein as Exhibit A, which shall be valid until
I, Pamela Aguilar, City Clerk of Menlo Park, do hereby certify that the above and foregoing Council Resolution was duly and regularly passed and adopted at a meeting by said Council on the day of, 2014, by the following votes:
AYES:
NOES:
ABSENT:
ABSTAIN:
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of said City on thisday of, 2014.
Pamela Aguilar City Clerk



### DRAFT RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENLO PARK APPROVING THE BELOW MARKET RATE HOUSING AGREEMENT BETWEEN THE CITY OF MENLO PARK AND THE SOBRATO ORGANIZATION FOR PROPERTY LOCATED AT 151 COMMONWEALTH DRIVE AND 164 JEFFERSON DRIVE AND ALSO KNOWN AS ASSESSORS PARCEL NUMBERS 055-243-240 AND 055-243-050

WHEREAS, the City of Menlo Park ("City") received an application from The Sobrato Group ("Developer"), to redevelop the property located at 151 Commonwealth Drive and 164 Jefferson Drive ("Property") by demolishing the existing buildings and developing the Property with two four-story office buildings, the height of which may not exceed 63.3 feet (to the top of the parapet wall), totaling no more than 259,920 square feet, and constructing various site improvements; and

WHEREAS, all required public notices and public hearings were duly given and held according to law; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the Planning Commission of the City of Menlo Park on July 21, 2014 whereat all persons interested therein might appear and be heard; and

WHEREAS, the Planning Commission of the City of Menlo Park having fully reviewed, considered and evaluated all the testimony and evidence submitted in this matter voted affirmatively to recommend to the City Council of the City of Menlo Park to approve an Conditional Development Permit; and

WHEREAS, after notice having been lawfully given, a public hearing was scheduled and held before the City Council of the City of Menlo Park on \_\_\_\_\_\_, 2014 whereat all persons interested therein might appear and be heard.

WHEREAS, the City Council of the City of Menlo Park ("City") has read and considered that certain Below Market Rate Housing Agreement ("BMR Agreement") between the City and The Sobrato Organization ("Developer") that satisfies the requirement that Developer comply with Chapter 16.96 of the City's Municipal Code and with the Below Market Rate Housing Program Guidelines.

NOW, THEREFORE, the City Council of the City does RESOLVE as follows:

- 1. Public interest and convenience require the City to enter into the Agreement described above.
- 2. The City Council of the City of Menlo Park hereby approves the Agreement and the City Manager is hereby authorized on behalf of the City to execute the Agreement.

foregoing Council Resolution was duly and regularly passed and adopted at a meeting by said Council on the day of, 2014, by the following votes:
AYES:
NOES:
ABSENT:
ABSTAIN:
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of said City on this day of, 2014.
Pamela Aguilar City Clerk

#### BELOW MARKET RATE HOUSING IN-LIEU FEE AGREEMENT

This	<b>Below Market</b>	Rate Hous	sing In Lie	eu Fee Agree	ment ("Agreer	nent") is ma	ade as of
this	day of	, 2014	by and	between the	City of Menl	o Park, a (	California
mun	icipality ("City")	) and The	Sobrato	Organization	("Applicant"),	with respe	ct to the
follov	wing:						

#### **RECITALS**

- A. Applicant owns property located in the City of Menlo Park, County of San Mateo, State of California, consisting of approximately 13.3 acres, more particularly described as Assessor's Parcel Numbers: 055-243-050 and 055-243-240 ("Property"), more commonly known as 151 Commonwealth Drive and 164 Jefferson Drive, Menlo Park, California.
- B. The Property currently contains multiple buildings containing a combination of manufacturing, warehouse, and office spaces. The existing gross floor area of these buildings is 237,858 square feet.
- C. Applicant proposes the construction approximately 259,920 square feet of office space in two buildings. The Applicant has applied to the City for planning approval to demolish the existing buildings and construct the two proposed office buildings.
- D. Applicant is required to comply with Chapter 16.96 of City's Municipal Code ("BMR Ordinance") and with the Below Market Rate Housing Program Guidelines ("Guidelines") adopted by the City Council to implement the BMR Ordinance. In order to process its application, the BMR Ordinance requires Applicant to submit a Below Market Rate Housing Agreement. This Agreement is intended to satisfy that requirement. Approval of a Below Market Rate Housing Agreement is a condition precedent to the approval of the applications and the issuance of a building permit for the project.
- E. Residential use of the property is not allowed by the applicable zoning regulations. Applicant does not own any sites in the City that are available and feasible for construction of sufficient below market rate residential housing units to satisfy the requirements of the BMR Ordinance. Based on these facts, the City has found that development of such units off-site in accordance with the requirements of the BMR Ordinance and Guidelines is not feasible.
- F. Applicant, therefore, is required to pay an in lieu fee as provided for in this Agreement. Applicant is willing to pay the in lieu fee on the terms set forth in this Agreement, which the City has found are consistent with the BMR Ordinance and Guidelines.

#### NOW, THEREFORE, the parties agree as follows:

1. Applicant shall pay the in lieu fee as provided for in the BMR Ordinance and Guidelines. The applicable in lieu fee is that which is in effect on the date the payment is made. The in lieu fee will be calculated as set forth in the table below; however, the applicable fee for the project will be based upon the amount of square footage within Group A and Group B at the time of payment. The estimated in lieu fee is provided below.

	Use Group	Fee/SF	Square Feet	Component Fees	
Existing Building - Office Areas	A-Office/R&D	\$15.19	19,173	(\$291,237.87)	
Existing Building - Non-Office Areas	B- Non-Office C/I	\$8.24	218,685	(\$1,801,964.40)	
Proposed Buildings Office Areas	A-Office/R&D	\$15.19	259,920	\$3,948,184.80	
Total Estimated In Lieu Fee \$1.854.982.53					

- 2. Applicant shall pay the fee before the City issues a building permit for the project. The fee may be paid at any time after approval of this Agreement by the City Council. If for any reason, a building permit is not issued within a reasonable time after Applicant's payment of the fee, upon request by Applicant, City shall promptly refund the fee, without interest, in which case the building permit shall not be issued until payment of the fee is again made at the rate applicable at the time of payment.
- 3. This Agreement shall be binding on and inure to the benefit of the parties hereto and their successors and assigns. Each party may assign this Agreement, subject to the reasonable consent of the other party, and the assignment must be in writing.
- 4. If any legal action is commenced to interpret or enforce this Agreement or to collect damages as a result of any breach of this Agreement, the prevailing party shall be entitled to recover all reasonable attorney's fees and costs incurred in such action from the other party.
- 5. This Agreement shall be governed by and construed in accordance with the laws of the State of California and the venue for any action shall be the County of San Mateo.
- 6. The terms of this Agreement may not be modified or amended except by an instrument in writing executed by all of the parties hereto.

- 7. This Agreement supersedes any prior agreements, negotiations, and communications, oral or written, and contains the entire agreement between the parties as to the subject matter hereof.
- 8. Any and all obligations or responsibilities of the Applicant under this Agreement shall terminate upon the payment of the required fee.
- 9. To the extent there is any conflict between the terms and provisions of the Guidelines and the terms and provisions of this Agreement, the terms and provisions of this Agreement shall prevail.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

CITY OF MENLO PARK	The Sobrato Organization
By: Alex D. McIntyre, City Manager	Ву:

Solvato Davidopinson Octopany, LLC — Solvato Family Holdings, 11.0 Schato Builder, Incorporated Solverth Chines ration Convertion

Sobrato Parnily Foundation

July 14, 2014

City of Menlo Park Attn: Justin Murphy Development Services Manager 701 Laurel Street Menlo Park, CA 94025

Dear Justin:

As you know, The Sobrato Organization is proposing to make a significant investment in Menlo Park through the redevelopment of the former Diageo bottling plant at 151 Commonwealth Ave., in a manner consistent with the City's goal to maintain and grow a thriving M-2 district. We appreciate the hard work staff has done with us and are pleased to see the Project's EIR and proposed entitlements scheduled for hearing at the Planning Commission then City Council.

This letter is in response to concerns expressed by the City's Planning Commission at the recent Study Session held on March 24, 2014, asking Staff to explore Public Benefit because the Project's Draft EIR concluded that there would be significant unavoidable impacts. We have given these comments serious consideration and developed a list of additional proposed Public Benefits that we feel is in keeping with the scale of the Project and will address the concerns of the Planning Commission, and the Community. We hope that the proposals contained herein will assist towards reaching a positive recommendation from Staff to the Planning Commission.

The proposed project will replace approximately 240,000 square feet of obsolete industrial buildings with two, approx. 130,000 square foot office buildings that will be 4 stories in height with an FAR of .45. The project is designed to allow both flexibility and long-term utility. For example, the project will consist of large open functional floor plates, a large on-site amenity area, adequate parking, easy accessibility, allowance for lab space, and a cafeteria on the first floor. The existing site has very limited landscaping; the project as proposed will have a positive impact on the environment by reducing the impervious area, increasing the pervious area by almost 100,000 square feet, reducing and naturally filtering stormwater run-off, and adding approximately 400 new trees.

Although the proposed Project is consistent with the current General Plan, the office buildings would exceed the existing 35-foot height limit. Therefore we are requesting a Conditional Development Permit and Rezoning from M-2 (General Industrial) to M-2 (X) (General Industrial Conditional Development) which allows us to exceed the 35-foot height limit. Due to the limited nature of our entitlement, a Development Agreement is not required.

The Sobrato Organization recognizes that, though limited, the Project will have certain unmitigatable impacts that will require the City of Menlo Park to make a statement of overriding consideration, specifically related to traffic impacts. It should be noted that simply occupying the existing buildings as they sit today would create similar unmitigatable traffic impacts.

The Project as proposed is part of the necessary and ongoing recasting of the Silicon Valley building stock to meet the needs of changing technology and associated space requirements. In this specific case, the existing building is now functionally obsolete. The Project will replace the existing building with a modern Class A high-tech office product targeting the current and future Silicon Valley market, providing the City the opportunity to retain and grow existing Menlo Park businesses, or lure new businesses that could generate sales and use tax revenue for the City.

According to the fiscal impact analysis prepared by the City, as a result of increased property taxes, sales taxes, and various other taxes and fees, over a twenty-year period the proposed project will result in a positive net fiscal impact to the City's General Fund of \$3 million dollars, and the Sequoia Union High School District would benefit by \$2.2 million dollars.

In recognition of the impacts described in the EIR, and based on our discussions with Staff and consultants, we propose to incorporate the following additional Public Benefits into the conditions of approval:

#### o LEED Gold

Understanding the goals and targets of the City of Menlo Park's climate action plan, we will commit to build the buildings LEED Gold or equivalent.

#### Public Access

Through discussions with staff we understand the desire of the City to create a pedestrian network in the M-2 district and will agree to dedicate an easement for future public access at the end of Commonwealth Ave. that will allow for a pedestrian connection to the Dumbarton Rail Line when it becomes a pedestrian pathway.

#### Capital Improvements

In addition to the traffic mitigation measures required by the EIR, The Sobrato Organization will contribute up to \$150,000 dollars as a

condition of the issuance of building permits that can be utilized by the City for capital improvement projects.

#### Sales Tax Revenue

We understand the importance of sales and use tax revenue to the General Fund and the City's goal for the M-2 district. A significant portion of the projected positive net fiscal impact to the City is a result of projected revenue from sales and use tax generation; it is also the most vulnerable.

Therefore, for a 10-year period after the completion, occupancy and use of the Project, the Sobrato Organization will guarantee that \$75,000 dollars a year will be generated from sales and use tax revenue. In other words, in the event the building occupants do not meet the annual revenue goal of \$75,000 dollars as a result of sales and use tax generation, upon verification by the City, the Sobrato Organization shall make up the annual revenue shortfall. It should be noted that the proposed \$75,000 dollars is \$30,000 dollars more than projected by the FIA that was prepared for the Project.

Additionally, during the initial construction work performed as part of the Project, Owner agrees to make a good faith effort to include a provision in all construction contracts for \$5 million dollars or more with qualifying contractors, subcontractors and material suppliers holding reseller's permits to obtain a sub-permit from the California State Board of Equalization to book and record construction material purchases/sales as originating within the City.

The intent here is to work with the City to identify ways the Project could generate an even revenue stream that benefits the General Fund. From discussions with staff we understand the sales and use tax revenues go directly into the City's General Fund allowing the City discretion on how to best use those funds.

#### Cost Sharing, Water-Main

The Public Works Department has brought to our attention the long-term need to replace a water-main owned by the City that runs across the Project's site in a Public Utility Easement that serves the M-2 District. Although the water-main is in good condition today, Staff feels that in the next 10-15 years the water-main will reach the end of its intended usable life.

Given the scope of the Project there is an opportunity to replace the water-main during the course of construction. Although there is a fee structure in-place that would cover the eventual replacement of the water-main that would be at a significantly less cost to the project

sponsor, we will agree to partner with the City to replace the watermain through a cost sharing agreement. The Sobrato Organization will replace the existing main and agrees to pay for half of the total cost projected at \$100,000.

#### Trash and Recycling

Although as a commercial building owner we are not required to utilize the City's franchisee for trash hauling and recycling, we will agree to use, or cause to be used, the City's franchisee for all trash and recycling services during the occupancy of the building.

By supporting the proposed Project, which is both consistent with the General Plan and does not require a Development Agreement, the City of Menlo Park would realize approximately \$10 million dollars of total economic benefit over a twenty-year time frame when factoring the positive net fiscal impact to the General Fund, the payment of one-time fees and assessments, the cost of traffic mitigation measures, and increased tax revenues benefiting the Sequoia Union High School District.

When considering the proposed additional Public Benefit package, we also ask the City to consider the quality of the project's sponsorship. At a time when most real estate development is financed by "opportunistic" funds which seek to maximize short term profits, The Sobrato Organization and the Sobrato Family are unique long term holders of the real estate they own and develop. Furthermore, the Sobrato Family has a notable history of giving back to the local Silicon Valley community and non-profits that serve its residents. Those philanthropic investments include the on-going donation of office space at the Sobrato Center for Non-Profits to organizations that provide services to Menlo Park and significant ongoing contributions to the Boys & Girls Club of the Peninsula, Job Train, Ravenswood Educational Foundation, Ravenswood School District, and Church of the Nativity.

We appreciate your consideration and look forward to building and strengthening our long-term partnership with the City of Menlo Park through the development of this project.

**Best Regards** 

The Sobrato Organization

ded Jwempe

Director of Development

ichard Truempler

## Model: 100REOZJF

# **KOHLER**. Power Systems

208-600 V

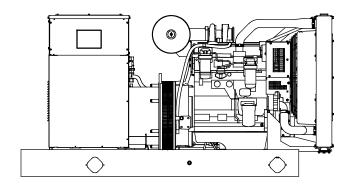
Diesel



Tier 3 EPA-Certified for Stationary Emergency Applications

### **Ratings Range**

		60 Hz
Standby:	kW	77-102
	kVA	77-128
Prime:	kW	71-92
	kVA	71-115



## **Generator Set Ratings**

				130°C Rise Standby Rating		105°C Prime F	
Alternator	Voltage	Ph	Hz	kW/kVA	Amps	kW/kVA	Amps
	120/208	3	60	100/125	347	90/113	312
	127/220	3	60	100/125	328	90/113	295
	120/240	3	60	100/125	301	90/113	271
4DOV	120/240	1	60	77/77	321	71/71	296
4R9X	139/240	3	60	100/125	301	90/113	271
	220/380	3	60	100/125	190	90/113	171
	277/480	3	60	100/125	150	90/113	135
	347/600	3	60	100/125	120	90/113	108
	120/208	3	60	102/128	354	92/115	319
	127/220	3	60	102/128	335	92/115	302
	120/240	3	60	102/128	307	92/115	277
4D40V	120/240	1	60	91/91	379	84/84	350
4R12X	139/240	3	60	102/128	307	92/115	277
	220/380	3	60	102/128	194	92/115	175
	277/480	3	60	102/128	153	92/115	138
	347/600	3	60	102/128	123	92/115	111
4T12X	120/240	1	60	100/100	417	90/90	375

#### **Standard Features**

- Kohler Co. provides one-source responsibility for the generating system and accessories.
- The generator set and its components are prototype-tested, factory-built, and production-tested.
- The 60 Hz generator set offers a UL 2200 listing.
- The generator set accepts rated load in one step.
- The 60 Hz generator set meets NFPA 110, Level 1, when equipped with the necessary accessories and installed per NFPA standards.
- A one-year limited warranty covers all systems and components. Two- and five-year extended warranties are also available.
- Alternator features:
  - The unique Fast-Response<sup>™</sup> X excitation system delivers excellent voltage response and short-circuit capability using a rare-earth, permanent magnet (PM)-excited alternator.
  - The brushless, rotating-field alternator has broadrange reconnectability.
- Other features:
  - Kohler designed controllers for guaranteed system integration and remote communication. See Controllers on page 3.
  - The low coolant level shutdown prevents overheating (standard on radiator models only).
  - Integral vibration isolation eliminates the need for under-unit vibration spring isolators.
  - Multiple circuit breaker configurations.

RATINGS: All three-phase units are rated at 0.8 power factor. All single-phase units are rated at 1.0 power factor. Standby Ratings: The standby rating is applicable to varying loads for the duration of a power outage. There is no overload capability for this rating. Prime Power Ratings: At varying load, the number of generator set operating hours is unlimited. A 10% overload capacity is available for one hour in twelve. Ratings are in accordance with ISO-8046-1. For limited running time and continuous ratings, consult the factory. Obtain technical information bulletin (TIB-101) for ratings guidelines, complete ratings definitions, and site condition derates. The generator set manufacturer reserves the right to change the design or specifications without notice and without any obligation or liability whatsoever.

## **Alternator Specifications**

	2 116011161601
Specifications	Alternator
Manufacturer	Kohler
Туре	4-Pole, Rotating-Field
Exciter type	Brushless, Rare-Earth, Permanent-Magnet
Leads: quantity, type	
4RX	12, Reconnectable
4TX	4, 120/240
Voltage regulator	Solid State, Volts/Hz
Insulation:	NEMA MG1
Material	Class H
Temperature rise	130°C, Standby
Bearing: quantity, type	1, Sealed
Coupling	Flexible Disc
Amortisseur windings	Full
Voltage regulation, no-load to	
full-load	Controller Dependent
One-step load acceptance	100% of Rating
Unbalanced load capability	100% of Rated Standby Current

- NEMA MG1, IEEE, and ANSI standards compliance for temperature rise and motor starting.
- Sustained short-circuit current of up to 300% of the rated current for up to 10 seconds.
- Sustained short-circuit current enabling downstream circuit breakers to trip without collapsing the alternator field.
- Self-ventilated and dripproof construction.
- Vacuum-impregnated windings with fungus-resistant epoxy varnish for dependability and long life.
- Superior voltage waveform from a two-thirds pitch stator and skewed rotor.

Specificatio	ns	Alternator
Peak motor	starting kVA:	(35% dip for voltages below)
480 V	4R9X (12 lead)	385
480 V	4R12X (12 lead)	448
240 V	4T12X (4 lead)	275

### **Application Data**

#### **Engine**

<u>~</u>	
Engine Specifications	
Manufacturer	John Deere
Engine model	4045HF285I
Engine type	4-Cycle, Turbocharged, Charge Air-Cooled
Cylinder arrangement	4 Inline
Displacement, L (cu. in.)	4.5 (276)
Bore and stroke, mm (in.)	106 x 127 (4.19 x 5.00)
Compression ratio	19:1
Piston speed, m/min. (ft./min.)	457 (1500)
Main bearings: quantity, type	5, Replaceable Insert
Rated rpm	1800
Max. power at rated rpm, kWm (BHP)	118 (158)
Cylinder head material	Cast Iron
Crankshaft material	Forged Steel
Valve material:	
Intake	Chromium-Silicon Steel
Exhaust	Stainless Steel
Governor: type, make/model	JDEC Electronic L16 Denso HP3
Frequency regulation, no-load to full-load	Isochronous
Frequency regulation, steady state	±0.25%
Frequency	Fixed
Air cleaner type, all models	Dry

#### **Exhaust**

Exhaust System	
Exhaust manifold type	Dry
Exhaust flow at rated kW, m <sup>3</sup> /min. (cfm)	22.8 (805)
Exhaust temperature at rated kW, dry exhaust, $^{\circ}$ C ( $^{\circ}$ F)	580 (1076)
Maximum allowable back pressure, kPa (in. Hg)	7.5 (2.2)
Exhaust outlet size at engine hookup, mm (in.)	98 (3.86)

### **Engine Electrical**

Engine Electrical System	
Battery charging alternator:	12 Volt
Ground (negative/positive)	Negative
Volts (DC)	12
Ampere rating	65
Starter motor rated voltage (DC)	12
Battery, recommended cold cranking amps (CCA):	
Quantity, CCA rating each	One, 640
Battery voltage (DC)	12

#### **Fuel**

Fuel System		
Fuel supply line, min. ID, mm (in.)	11.0 (0.44)	
Fuel return line, min. ID, mm (in.)	6.0 (0.25)	
Max. lift, fuel pump: type, m (ft.)	Engine-Driven, 1.8 (6.0)	
Max. fuel flow, Lph (gph)	74.6 (19.7)	
Max. return line restriction, kPa (in. Hg)	20 (5.9)	
Fuel prime pump	Manual	
Fuel filter		
Primary	30 Microns	
Secondary	2 Microns @ 98% Efficiency	
Water Separator	Yes	
Recommended fuel	#2 Diesel	

#### Lubrication

Full Pressure
14.7 (15.5)
15.6 (16.5)
1, Cartridge
Water-Cooled

### **Application Data**

#### Cooling

_	
Radiator System	
Ambient temperature, °C (°F) *	50 (122)
Engine jacket water capacity, L (gal.)	8.5 (2.25)
Radiator system capacity, including engine, L (gal.)	20.1 (5.3)
Engine jacket water flow, Lpm (gpm)	182 (48)
Heat rejected to cooling water at rated kW, dry exhaust, kW (Btu/min.)	62 (3544)
Heat rejected to air charge cooler at rated kW, dry exhaust, kW (Btu/min.)	20 (1127)
Water pump type	Centrifugal
Fan diameter, including blades, mm (in.)	600 (23.6)
Fan, kWm (HP)	6.6 (8.8)
Max. restriction of cooling air, intake and discharge side of radiator, kPa (in. H <sub>2</sub> O)	0.125 (0.5)

\* Enclosure with enclosed silencer reduces ambient temperature capability by 5°C (9°F).

#### **Operation Requirements**

Air Requirements	
Radiator-cooled cooling air, m³/min. (scfm):	142 (5000)
Combustion air, m <sup>3</sup> /min. (cfm)	8.2 (288)
Heat rejected to ambient air:	
Engine, kW (Btu/min.)	25.0 (1420)
Alternator, kW (Btu/min.)	11.6 (660)
$\pm$ Air density = 1.20 kg/m <sup>3</sup> (0.075 lbm/ft <sup>3</sup> )	

#### Fuel Consumption

Fuel Consumption		
Diesel, Lph (gph) at % load	Standby I	Rating
100%	31.0	(8.2)
75%	25.0	(6.6)
50%	17.8	(4.7)
25%	9.5	(2.5)
Diesel, Lph (gph) at % load	Prime R	ating
100%	27.6	(7.3)
75%	22.7	(6.0)
50%	14.4	(3.8)
25%	7.6	(2.0)

#### Controllers

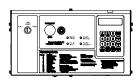


#### Decision-Maker® 3000 Controller

Provides advanced control, system monitoring, and system diagnostics for optimum performance and compatibility.

- Digital display and menu control provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or serial configuration
- Controller supports Modbus® protocol
- Integrated hybrid voltage regulator with ±0.5% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-100 for additional controller features and accessories.



#### Decision-Maker® 550 Controller

Provides advanced control, system monitoring, and system diagnostics with remote monitoring capabilities.

- Digital display and keypad provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or modem configuration
- Controller supports Modbus® protocol
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-46 for additional controller features and accessories.



#### Decision-Maker® 6000 Paralleling Controller

Provides advanced control, system monitoring, and system diagnostics with remote monitoring capabilities for paralleling multiple generator sets.

- Paralleling capability with first-on logic, synchronizer, kW and kVAR load sharing, and protective relays
- Digital display and keypad provide easy local data access
- Measurements are selectable in metric or English units
- Remote communication thru a PC via network or modem configuration
- Controller supports Modbus® protocol
- Integrated voltage regulator with ±0.25% regulation
- Built-in alternator thermal overload protection
- NFPA 110 Level 1 capability

Refer to G6-107 for additional controller features and accessories.

KOHLER CO., Kohler, Wisconsin 53044 USA Phone 920-457-4441, Fax 920-459-1646 For the nearest sales and service outlet in the US and Canada, phone 1-800-544-2444 KOHLERPower.com

Kohler Power Systems Asia Pacific Headquarters 7 Jurong Pier Road Singapore 619159 Phone (65) 6264-6422, Fax (65) 6264-6455

Standa	ard F	eatures	í
--------	-------	---------	---

- Alternator Protection
- Battery Rack and Cables
- **Customer Connection** (standard with Decision-Maker® 6000 controller only)
- Local Emergency Stop Switch
- Oil Drain Extension
- Operation and Installation Literature

Ava	ila	hle	O	nti	one
Ava	шa	DIC	$\sim$ 1	ULI	UHS

#### Approvals and Listings California OSHPD Approval CSA Approval ☐ IBC Seismic Certification UL 2200 Listing **Enclosed Unit** Sound Enclosure (with enclosed critical silencer) ☐ Weather Enclosure (with enclosed critical silencer) Open Unit ☐ Exhaust Silencer, Critical (kit: PA-354809) ☐ Flexible Exhaust Connector, Stainless Steel **Fuel System** Flexible Fuel Lines ☐ Fuel Pressure Gauge Subbase Fuel Tanks Controller Common Failure Relay ☐ Communication Products and PC Software ☐ Customer Connection (Decision-Maker® 550 controller only) Decision-Maker® Paralleling System (DPS) (Decision-Maker® 6000 controller only) Dry Contact (isolated alarm) (Decision-Maker® 550 and 6000 controllers only) Input/Output Module (Decision-Maker® 3000 controller only) ☐ Remote Emergency Stop Switch ☐ Remote Serial Annunciator Panel ☐ Run Relay Cooling System Block Heater, 1500 W, 90-120 V, 1 Ph Recommended for ambient temperatures below 0°C (32°F) ☐ Radiator Duct Flange **Electrical System** Alternator Strip Heater Battery Battery Charger, Equalize/Float Type Battery Heater

☐ Line Circuit Breaker (NEMA type 1 enclosure)

Paralleling System ☐ Manual Speed Adjust

☐ Line Circuit Breaker with Shunt Trip (NEMA type 1 enclosure)

Miscell	aneous
---------	--------

- ☐ Air Cleaner, Heavy Duty Air Cleaner Restriction Indicator Certified Test Report Crankcase Emissions Canister Engine Fluids Added
- Rated Power Factor Testing
- Rodent Guards

#### Literature

- General Maintenance
- NFPA 110
- Overhaul
- Production

#### Warranty

- 2-Year Basic
- 5-Year Basic
- 5-Year Comprehensive

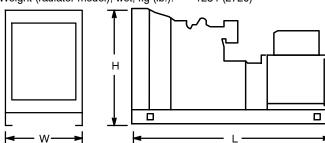
#### **Other Options**

┙	

#### **Dimensions and Weights**

Overall Size, L x W x H, mm (in.):

Wide Skid: See Enclosure ADV Drawing 2334 x 864 x 1216 (91.89 x 34.02  $\bar{x}$  47.90) Narrow Skid: Weight (radiator model), wet, kg (lb.): 1234 (2720)



NOTE: This drawing is provided for reference only and should not be used for planning installation. Contact your local distributor for more detailed information.

DISTRIBUTED BY:

### **MEMORANDUM**



**DATE:** July 16, 2014

**TO:** Planning Commission

**Environmental Quality Commission** 

FROM: Justin Murphy, Development Services Manager

Deanna Chow, Senior Planner

RE: Nomination of a Commissioner to Serve on the General Plan

**Advisory Committee** 

#### **RECOMMENDATION**

Staff recommends the Commission nominate a member to serve as a representative on the General Plan Advisory Committee for potential Council appointment on August 19, 2014.

#### **BACKGROUND**

In January 2014, staff provided an overview on the General Plan Update and M-2 Area Zoning Update and sought input on the preparation of the Request for Proposals (RFP) for consultant services. On June 17, the City Council authorized the City Manager to enter into a contract with PlaceWorks in an amount not to exceed \$1,650,000 for the General Plan Update and M-2 Area Zoning Update and authorized the formation of the General Plan Advisory Committee (GPAC).

#### <u>ANALYSIS</u>

The <u>scope of services</u> for the General Plan Update and M-2 Area Zoning Update includes the creation of a GPAC comprised of 11 members appointed by the City Council. The composition of the GPAC would be two members of the City Council, three members at-large, and one member from each of the following City Commissions:

- Bicvcle
- Environmental Quality
- Housing
- Parks & Recreation

- Planning
- Transportation

Each Commission is nominating one member for Council appointment to serve on the GPAC subject to Council confirmation. If more than one commissioner is interested in serving, then he or she could apply for one of the at-large appointments. All Commission nominations should be completed by August 7, 2014. Recruitment for the three at-large appointments began in early July and has a closing date of Monday, August 11, 2014.

Each member nominated by a commission will be asked to complete an application form so that the City Council will have equal information about all potential members. The packet of applications would be posted on the website and distributed to the City Council. The appointments would be scheduled for the August 19, 2014 City Council meeting.

The GPAC would be a Brown Act body with a core mission as follows:

- (1) Serve as liaison to their respective body or community group.
- (2) Serve as an ambassador of the project and encourage people to participate in the process.
- (3) Guide the process and provide policy direction and feedback for staff.
- (4) Keep the process on track to comply with the following key milestones:
  - Fall of 2014: Conduct community workshops;
  - Spring of 2015: Complete the visioning phase;
  - Fall of 2015: Complete the draft versions of the Land Use and Circulation Elements and Zoning Ordinance Updates:
  - Summer of 2016: Adopt an updated General Plan and Zoning changes.

The overall project schedule is included as Attachment A. The term for this appointment corresponds with the General Plan and M-2 Zoning Area Update, which is targeted for two years. Based on this two-year schedule, the GPAC meetings are currently scheduled to end in July 2015. The GPAC is expected to have eight meetings between August 2014 and July 2015, summarized as follows:

- August 2014 Establish relationship with staff/consultant team; clarify roles and responsibilities; review material for Workshop #1
- October 2014 Review findings from interviews, symposia and mobile workshops
- December 2014 Review materials for workshop #2 Alternatives
- January 2015 Review findings from workshop #2 and recommend modifications
- March 2015 Review materials for workshop #3 Preferred Alternatives
- April 2015 Review findings from workshop #3 and recommend modifications

- June 2015 Review draft General Plan goals, policies and implementing programs and recommend modifications; review consistency analysis for the Open Space/Conservation, Noise and Safety Elements; review preliminary updated Zoning Ordinance provisions
- July 2015 Review revised draft General Plan goals, policies, and implementing programs, and recommend modifications; review draft updated Zoning Ordinance provisions

GPAC meetings would typically be held at the Civic Center Campus in the early evening on a day that avoids conflicts with other City meetings whenever possible. (Thursdays are typically good days). In addition, GPAC members would be expected to attend mobile workshops and other public events. Although subject to change, tentative meeting dates through the end of December 2014 are listed below:

Event	Meeting Date	Time of Day
GPAC Meeting #1	Monday, August 25, 2014	Evening
Workshop #1 (1 of 2)	Wednesday, September 03, 2014	Evening
Workshop #1 (2 of 2)	Thursday, September 11, 2014	Evening
Symposia #1 (Growth Management & Economic Development)	Wednesday, September 24, 2014	Evening
Mobile Tour #1 - Menlo Park	Wednesday, October 01, 2014	Daytime
Symposia #2 (Transportation - LOS Case Studies)	Wednesday, October 08, 2014	Evening
Mobile Tour #2 - Other Communities	Tuesday, October 14, 2014	Daytime
GPAC Meeting #2	Thursday, October 30, 2014	Evening
Planning Commision/City Council Study Session	Tuesday, November 18, 2014	Evening
GPAC Meeting #3	Thursday, December 04, 2014	Evening
Workshop #2 (1 of 2)	Thursday, December 11, 2014	Evening
Workshop #2 (2 of 2)	Thursday, December 18, 2014	Evening

If for whatever reason, the Commission is not interested in having a representative on the GPAC, then the City Council could consider either decreasing the membership or converting a commission slot to an at-large slot.

To date, the Parks and Recreation Commission has nominated James Cebrian, the Bicycle Commission has nominated Matthew Zumstein, and the Transportation Commission has nominated Adina Levin.

#### **PUBLIC NOTICE**

Public notification was achieved by posting the agenda, at least 72 hours prior to the meeting, with this agenda item being listed.

## **ATTACHMENTS**

A. Project Schedule