APPENDICES VOLUME 1

SCH# 2016091024 CITADEL OUTLETS EXPANSION & 10-ACRE DEVELOPMENT PROJECT COMMERCE, CALIFORNIA



LEAD AGENCY:

CITY OF COMMERCE
PUBLIC WORKS AND DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION
2535 COMMERCE WAY
COMMERCE, CALIFORNIA 90040

REPORT PREPARED BY:

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MARCH 15, 2019

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NOTICE OF PREPARATION (NOP) & INITIAL STUDY

The purpose of this NOP is to notify all responsible agencies, trustee agencies, surrounding cities, and the public that the City of Commerce intends to initiate the preparation of an environmental impact report (EIR) for the proposed project described herein. The City of Commerce, in its capacity as Lead Agency, requests that this NOP and the attached Initial Study be reviewed. A 30-day public review period will be provided to allow these entities and other interested parties to comment on the proposed project and the NOP.

- 1. Project Title: Citadel Expansion & 10-Acre Development Project.
- 2. Lead Agency Name and Address: City of Commerce, 2535 Commerce Way, Commerce, California 90040.
- 3. Contact Person and Phone Number: Jose Jimenez, City Planner. (323) 722-4805, ext. 2389.
- 4. **Project Location:** The project area is located on the north side of Telegraph Road between Hoefner Avenue on the west and Washington Boulevard on the east. The project consists of three distinct elements: Area 1 is located within the eastern portion of the existing Citadel outlets shopping center, Area 2 includes an area located between the existing Citadel Outlets and the industrial buildings located along the west side Tubeway Avenue, and Area 3 is located on the northwest corner of the Telegraph Road/Washington Boulevard intersection. The industrial uses located along the west side of Tubeway Avenue and the Commerce Casino and Hotel are not part of the project and, as a result, are located outside of the project area.
- 5. Project Sponsor's Name and Address: Citadel Holdings Group, LLC, 4100 MacArthur Blvd, Suite 100, Newport Beach, California 92660, and Wash-Tel Commerce, LLC, 4100 MacArthur Blvd, Suite 100, Newport Beach, California 92660.
- 6. General Plan Designation: Commercial, and Commercial Manufacturing.
- 7. Zoning: C2 (Unlimited Commercial), C/M1 (Commercial Manufacturing), and M1/M2 (Industrial).
- **8. Description of Project:** The project Applicant proposes to develop the Project in the three areas referred to herein as Area 1, Area 2, and Area 3, along the Telegraph Road corridor.
 - Area 1 will involve the expansion of the existing Citadel Outlets and this part of the project, referred to herein as Phase 5. The new Area 1 development will include the construction of up to approximately 165,000 square feet of retail, two new hotels (totaling approximately 270 rooms), and a new five-level parking structure (approximately 750 parking spaces).
 - The new development proposed for Area 2 (also referred to a Phase 6) will include two new retail buildings totaling 69,941 square feet, a new commercial recreation use totaling 129,000 square feet, a new three-level entertainment/movie complex with 150,000 square feet, a new four-level parking structure (approximately 1,220 parking spaces), a new hotel consisting of approximately 500 guest rooms, and three smaller fast-food restaurants.

• Area 3 will include up to five (5) new fast food restaurants each with a drive thru lane, a sit-down restaurant, and an approximately 55,000 square-foot warehouse/industrial building.

New landscaping will be installed throughout the new development. A new monorail system is proposed to serve Areas 1 and 2. A potential pedestrian connection to the Metro line will also be provided in the northern portion of Area 1. All of the aforementioned project elements will be collectively considered as the "proposed project." Pursuant to California Government Code Section 65864, et seq., two statutory development agreements, which will include proposed Zone Changes (ZC), shall require City Council approval by ordinance.

- **9. Surrounding Land Uses and Setting:** The project area is located on the north side of Telegraph Road between Hoefner Avenue on the west and Washington Boulevard on the east. Existing development located within the project area includes a wide range of land uses including industrial, warehousing, commercial uses, and vacant land. The area also includes a variety of commercial retail, office, hotel, and entertainment-related uses within the existing Citadel complex. Other commercial uses located in the area include a Costco club store, a McDonalds, and various industrial/warehouse buildings occupy the parcels located east of Washington Boulevard and Telegraph Road. The Santa Ana Freeway (I-5) is located to the south of the project area, on the south side of Telegraph Road.
- **10. City Contact:** A 30-day public review period will be provided to allow these entities and other interested parties to comment on the proposed project and the NOP. The contact at the City of Commerce is the following person:

Jose Jimenez, City Planner

Public Works and Development Services Department, Planning Division
2535 Commerce Way, Commerce, California 90040
(323) 722-4805, ext. 2389.

11. Review Period: The 30-day review public review period will commence on October 22, 2018 and will conclude on November 21, 2018.

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1. Introduction

The City of Commerce Public Works and Development Services Department (referred to hereinafter as the *Lead Agency*) is reviewing a proposal to permit the expansion of both the Citadel Outlets as well as addition land area consisting of approximately 36 acres. The entire planning area is located along the north side of Telegraph Road between Hoefner Avenue (on the west) continuing east to Washington Boulevard. The land occupied by the existing industrial uses located to the west of Tubeway Avenue and the Commerce Casino and Hotel is not part of the proposed project. The project involves the development of a number of underutilized properties with new retail uses, new hotels, entertainment, offices, and other uses. The proposed improvements are detailed in Section 2, herein.

This Initial Study provides an evaluation of environmental impacts anticipated to result from the construction and operation of the proposed project. Pursuant to the CEQA Guidelines, additional purposes of this Initial Study include the following:

- To provide the City of Commerce with information needed to decide whether to prepare an Environmental Impact Report (EIR), Mitigated Negative Declaration, or Negative Declaration for the project;
- To facilitate the project's environmental assessment early in the design and development of a project;
- To eliminate unnecessary EIRs; and,
- To determine the nature and extent of any new impacts associated with the proposed project.

For the proposed project, this Initial Study determined that an Environmental Impact Report (EIR) would be required to analyze the proposed project's environmental impacts.

2. Use of this Initial Study

Pursuant to Section 15063 of the State California Environmental Quality Act (CEQA) Guidelines, this Initial Study was prepared to provide the City of Commerce, in its capacity as Lead Agency, with information to use as the basis for determining the nature and extent of any required environmental analysis and review. The findings of this Initial Study indicate that the project may have a significant effect on the environment and that an EIR would be required.

This Initial Study has been prepared in conformance with the California Environmental Quality Act of 1970, as amended (Public Resources Code, Section 21000 et. seq.); Section 15070 of the State Guidelines for Implementation of the California Environmental Quality Act of 1970, as amended (California Code of Regulations, Title 14, Chapter 3, Section 15000, et. seq.); applicable requirements of the City of Commerce;

¹ California, State of, *Title 14. California Code of Regulations. Chapter 3. Guidelines for the Implementation of the California Environmental Quality Act* as Amended 2000. (CEQA Guidelines) §15050.

and the regulations, requirements, and procedures of any other responsible public agency or an agency with jurisdiction by law. The City of Commerce is designated as the Lead Agency in accordance with Section 15050 of the CEQA Guidelines.² The environmental analysis indicated a number of issue areas that would require further analysis in a Draft Environmental Impact Report (DEIR). Although this Initial Study was prepared with consultant support, the analysis, conclusions, and findings made as part of its preparation fully represent the independent judgment and position of the City of Commerce acting in its capacity as Lead Agency.

Copies of this *Initial Study* and the *Notice of Preparation (NOP)* will be forwarded to responsible agencies and will be made available to the public for review and comment. A 30-day public review period will be provided to allow these entities and other interested parties to comment on the proposed project and the NOP. The contact at the City of Commerce is the following person:

Jose Jimenez, City Planner
Public Works and Development Services Department, Planning Division
2535 Commerce Way, Commerce, California 90040
(323) 722-4805, ext. 2389.

This Initial Study has been included with the Notice of Preparation that indicates an EIR will be prepared for the proposed project's environmental review. This Initial Study will be circulated for a period of 30 days for public and agency review. Comments received as part of the NOP's circulation will be taken into consideration as part of the preparation of the Draft EIR.

3. PROJECT LOCATION

The project area is located in the north-central portion of the City of Commerce. The City of Commerce is located approximately six miles southeast of downtown Los Angeles and is bounded by Montebello on the east, unincorporated East Los Angeles on the north, the cities of Vernon, Bell, and Maywood on the west, and the City of Bell Gardens on the south.³ The location of the City of Commerce in a regional context is shown in Exhibit 1. The project area's location in the City is shown in Exhibit 2.

The entire project area is located along the north side of Telegraph Road between Hoefner Avenue (on the west) continuing east to Washington Boulevard. The land occupied by the existing Commerce Casino and Hotel and the industrial properties located to the west of Tubeway Avenue are not part of the proposed project. The project involves the development of a number of underutilized properties with new retail uses, new hotels, entertainment, offices, and other uses.⁴ An aerial photograph of the project area and the surrounding area is provided in Exhibit 3.

INITIAL STUDY / NOTICE OF PREPARATION •

² California, State of, *Title 14. California Code of Regulations. Chapter 3. Guidelines for the Implementation of the California Environmental Quality Act* as Amended 2000. (CEQA Guidelines) §15050.

³ United States Geological Survey. Los Angeles 7½ Minute Quadrangle.

⁴ Google Earth. Website accessed October 1, 2018.

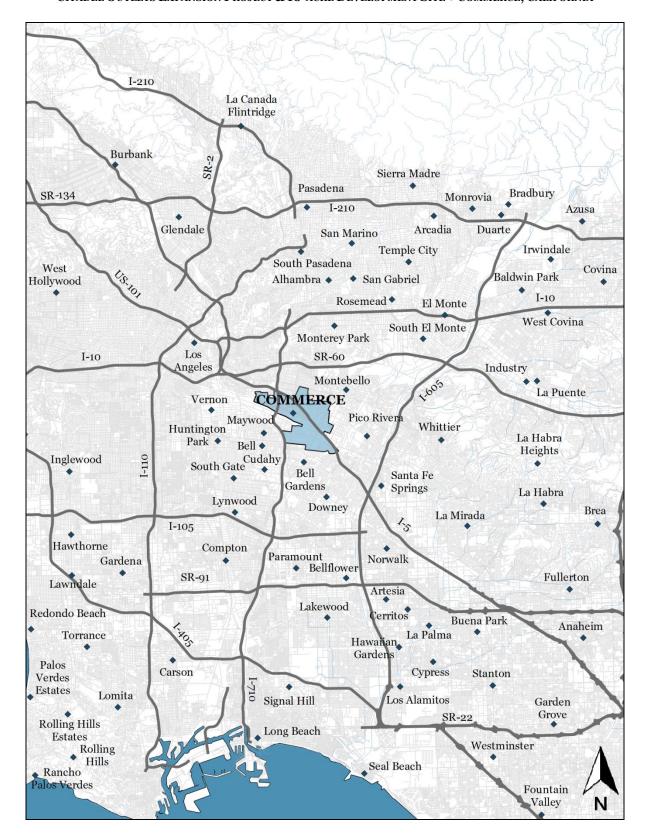


EXHIBIT 1
REGIONAL LOCATION
Source: Quantum GIS

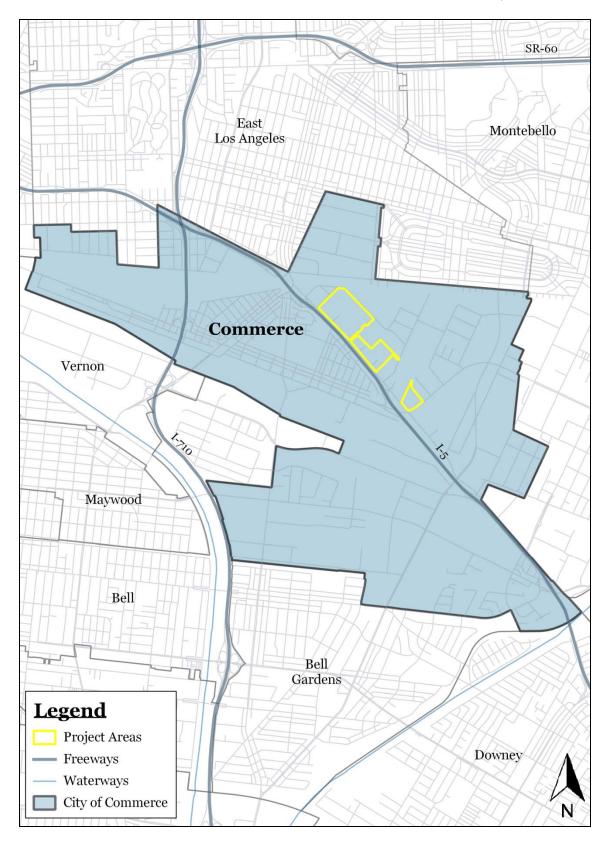


EXHIBIT 2
CITYWIDE MAP
Source: Quantum GIS

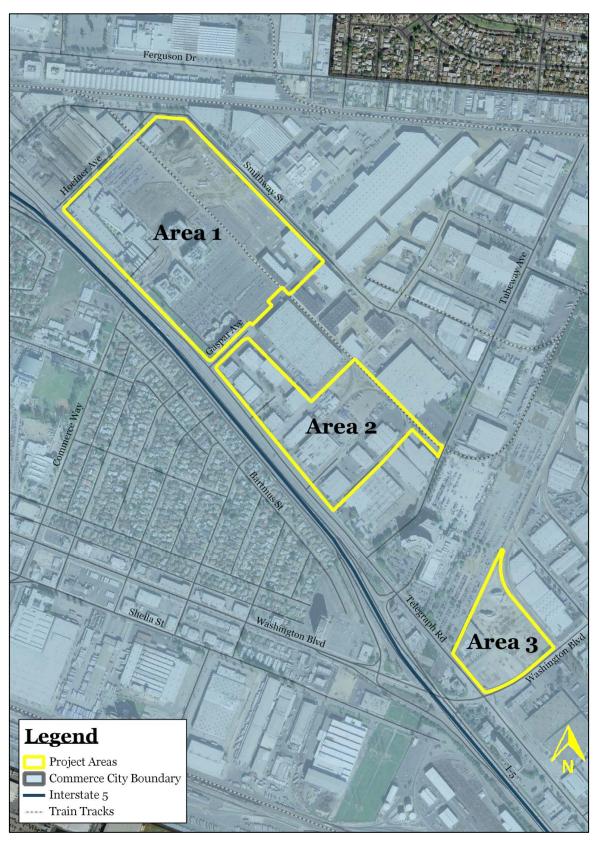


EXHIBIT 3
AERIAL MAP
Source: Quantum GIS

4. PROJECT DESCRIPTION

The project will be divided into three elements (Phase 5, Phase 6, and the Telegraph Road/Washington Boulevard development). For the purposes of this CEQA analysis, the three distinct geographic areas are referred to as Area 1 (Phase 5), Area 2 (Phase 6), and Area 3 (the portion located on the northwest corner of Washington Boulevard and Telegraph Road).

Area 1 - Citadel Expansion (Phase 5)

Area 1 includes an area located within the existing Citadel shopping center complex. These new improvements are collectively referred to as Phase 5. The new elements proposed as part of the Phase 5 development are outlined below.

- Building 20 will be a new 15,000 square-foot, three-level commercial building that will be constructed. The first level will consist of approximately 7,030 square feet while the mezzanine will have approximately 1,810 square feet and the second level will contain 6,160 square feet of floor area. An escalator will provide pedestrian travel between the two main levels.
- Building 21 will be a new 106,434 square-foot commercial building that will be constructed immediately south of Building 20. The building will be subdivided into multiple retail tenant spaces. Larger tenant spaces will consist of two levels while the remaining smaller tenant spaces will have a single level. The floors within the two-level tenant spaces will be connected by escalators to facilitate pedestrian travel between the two floors.
- The *Parking Structure* will consist of five levels and provide total of approximately 750 parking spaces. The new five-level parking structure will be constructed below the two hotel buildings. Access to the parking structure will be possible using a direct driveway connection with Gaspar Avenue (on the east) and a new drive aisle access with Smithway Street on the north.⁵
- *Traveler's Hotel* will be constructed in the northeast portion of the Phase 5 area. This five-level hotel will contain approximately 174 guest rooms. As indicated previously, this hotel structure will be constructed over the parking structure levels. The maximum height of the hotel/parking structure will be approximately 150 feet above grade.⁶
- Loft Hotel will be constructed south of the Traveler's Hotel though this hotel building will also be constructed over the parking structure. This hotel building will consist of five levels on top of the four-level parking structure. This hotel will contain 96 guest rooms. The hotel will also include a monorail platform that will provide pedestrian access to the monorail that will pass through the

⁵ Google Earth. Website accessed October 1, 2018.

⁶ Ibid.

parking structure's fourth level. The maximum height of the hotel/parking structure will be approximately 150 feet above grade.⁷

• The *Hotel Access* will be provided via the parking structure located below the parking structure as well as a Porte Corche that will be accessible from Gaspar Avenue. The Porte Corche will be shared by both hotels.⁸

Other improvements that will be located in Area 1 include approximately 41,571 square feet of additional retail/food, new six-level parking structure with 550 spaces, expansion of existing five-level structure, new water features and artwork, pedestrian paths, safety and decorative lighting, and landscaping. A new monorail will be constructed that will extend through the existing Citadel Outlets continuing to Area 2. The development plan for Area 1 is shown in Exhibit 5.

Area 2 - Citadel Expansion (Phase 6)

Area 2 consists of approximately 26 acres and is located east of the existing Citadel complex and continuing westerly for an approximate distance of 1,500 feet. Gaspar Avenue is the demarcation between Area 1 and Area 2. The new improvements are collectively referred to as Phase 6. The majority of the new buildings will be located in the northern and eastern portion of Area 2 while surface parking fields will be located between the aforementioned buildings and the Telegraph Road right-of-way. The new elements proposed as part of the Phase 6 development are outlined below.

- Building 22 will be a new 46,834 square-foot commercial retail building that will include both single-level and two-level tenant spaces. An escalator will provide the pedestrian travel between the two levels within the two level tenant spaces. This building is located in the westernmost portion of Area 2. The public entrances to the individual tenant spaces will be located along the building's south facing elevation.9
- Building 23 will be a new 23,107 square-foot retail building that will be constructed immediately east of Building 22. Similar to Building 22, this building will include both single and two-level retail tenant spaces. The floors of the two-level retail space will include an escalator for pedestrian access. The public entrances to the individual tenant spaces will be located along the building's south facing elevation.¹⁰

⁷ Studio Progett. A Project of Craig Realty Group. [The] Citadel. September 25, 2018.

⁸ Ibid.

⁹ Ibid.

¹⁰ Ibid.



EXHIBIT 4
DEVELOPMENT CONCEPT FOR AREA 1 (PHASE 5)
Source: Studio Progetti, Inc.

- A Recreational Commercial (referred to as an "Adventure Experiential Retail"), consisting of two levels and 120,000 square feet of floor area, will be centrally located within Area 2. The public entrances to this building will be located on the north and south building elevation. A surface parking area that will accommodate both conventional and oversized parking will be located to the rear (north side) of the building.¹¹
- A new *Hotel and Parking Structure* will be located in the northeastern portion of Area 2. The new parking structure will consist of four parking levels that will accommodate approximately 1,220 parking spaces and will be approximately 170 feet tall. A new hotel, consisting of five levels, will be constructed over the parking structure. The hotel will contain approximately 500 guest rooms. The hotel's main lobby area and public entry will be located along the structure's south facing elevation. The hotel lobby will also include a pedestrian access/platform to the monorail system.¹²
- A *Movie/Entertainment Complex* will be located in the southeast corner of Area 2 along the Telegraph Road frontage. This building will consist of three levels and will include approximately 150,000 square feet of floor area. Small fast-food restaurants that will largely cater to those attending the theater along with an outside court area will be located along the theater's west facing elevation. A valet parking entrance will be located along the building's south-facing element. The valet drive aisles will connect directly to Telegraph Road. A 150-foot tall design element (referred to an Icon Tower) will be situated near the theater building's southeast corner. 13
- A *Restaurant*, consisting of approximately 3,140 square feet, will be located in the westernmost portion of Area 2.

Other improvements that will be located in Area 2 include restriped parking fields that will provide approximately 507 surface parking spaces, new water features and artwork, pedestrian paths, safety and decorative lighting, and landscaping. The development plan for Area 2 is shown in Exhibit 5.

Area 3 – Northwest Corner of Washington Boulevard and Citadel Expansion

Area 3 consists of approximately 10 acres of land located on the northwest corner of Washington Boulevard and Telegraph Road.

Washington Boulevard extends along the east side of Area 3 while Telegraph Road extends along the south side. The new elements proposed as part of Area 3 development are outlined below.

• Fast Food Restaurant Pad 1 will be a new 2,000 square-foot restaurant located in the northeastern portion of Area 3. This restaurant will also include a drive-thru lane. Approximately 38 parking spaces will be provided.

¹¹ Studio Progett. A Project of Craig Realty Group. [The] Citadel. September 25, 2018

¹² Ibid.

¹³ Ibid.

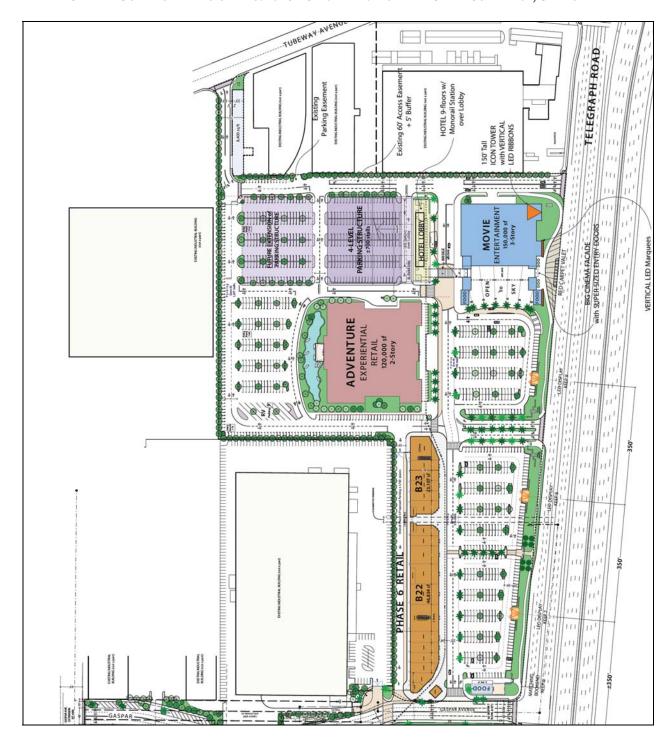


EXHIBIT 5
DEVELOPMENT CONCEPT FOR AREA 2 (PHASE 5)
Source: Studio Progetti, Inc.

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- Fast Food Restaurant Pad 2 will be a new 4,400 square-foot restaurant located in the eastern portion of Area 3 along the Washington Boulevard frontage. This restaurant will also include a drive-thru lane. A total of 61 parking spaces will be provided.¹⁴
- Sit Down Restaurant Pad 3 will be a new 5,000 square-foot restaurant located on the southeast corner of Area 3. This restaurant will also include an outdoor dining area. A total of 81 parking spaces will be provided.¹⁵
- Fast Food Restaurant Pad 4 will be a new 2,000 square-foot restaurant located in the southwest portion of Area 3 along the Telegraph Road frontage. This restaurant will also include a drive-thru lane. A total of 33 parking spaces will be provided.¹⁶
- A Fast Food Restaurant consisting of an approximate floor area of 4,500 square feet will be constructed in the western portion of Area 3. The parking lot will contain approximately 73 spaces.¹⁷
- A new *Warehouse/Industrial Building* will be located in the northwest portion of Area 3. This building will have a total floor area of approximately 55,000 square feet. A total of seven loading docks will be located along the building's west-facing elevation. Access to the truck receiving and loading area will be secured by gates. A total of 45 surface parking spaces will be proved in a surface parking lot located to the east of the building and approximately 20 surface parking spaces in the rear of the building.¹⁸

Other improvements that will be located in Area 3 include landscaping, internal roadways, and parking areas. The development plan for Area 3 is shown in Exhibit 6.

5. OVERVIEW OF DISCRETIONARY ACTIONS

As currently envisioned, the project will require the approval of the following discretionary actions:

- The entire planning area (Area 1 [existing Citadel], Area 2 [approximately 26 acres], and Area 3 [approximately 10 acres]) will be included in and subject to statutory development agreements (DAs);
- Pursuant to California Government Code Section 65864, et. Seq., two Development Agreements shall require City Council approval by ordinance;

16 Ibid.

18 Ibid.

¹⁴ Studio Progett. A Project of Craig Realty Group. [The] Citadel. Overall Site Plan. September 25, 2018.

¹⁵ Ibid.

¹⁷ Ibid.



EXHIBIT 6
DEVELOPMENT CONCEPT FOR AREA 3
Source: Studio Progetti, Inc.

- Pursuant to California Government Code Section 65863 through 65857, proposed Zone Changes (ZC) from M-2 (*Heavy Industrial*) to C-2 (*Commercial*) in a portion of Area 1, proposed ZC from C/M1 (*Commercial Manufacturing*) to C-2 (*Commercial*) in Area 2 (approximately 26 acres), and proposed ZC from C/M1 to M-1/M-2 (*Industrial*) and C-2 (*Commercial*) in Area 3 (approximately ten acres), which ZCs would be included in the DA as approved by ordinance, require Planning Commission review, and City Council approval; and,
- Certification of the Final EIR.

Other permits will be required as part of the proposed project's approval including a Solid Waste Facility Permit, Construction Stormwater Permit (State of California Water Resources Control Board), General Industrial Stormwater Permit (State of California Water Resources Control Board), Grading Permit (City of Commerce), Building Permit (City of Commerce), and Occupancy Permit (City of Commerce).

6. Environmental Factors Affected & Determination

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact," as indicated by the checklist provided in Table 1 in Section 7.

×	Aesthetics		Agriculture & Forests	×	Air Quality
	Biological Resources	×	Cultural Resources		Geology & Soils
×	Greenhouse Gas Emissions	×	Hazards & Haz-materials	×	Hydrology & Water Quality
×	Land Use & Planning		Mineral Resources	×	Noise
×	Population & Housing	×	Public Services		Recreation
×	Transportation & Traffic	×	Utilities & Energy	×	Mandatory Findings

On the basis of the environmental analysis and review completed as part of this Initial Study's preparation:

	I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
×	I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to appl standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, includi revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.			
Planr	er Date		

7. INITIAL STUDY CHECKLIST

The environmental analysis in Section 8 of this Initial Study indicates that the proposed project may result in potentially significant impacts. For this reason, the City of Commerce has determined that an Environmental Impact Report will be required pursuant to CEQA. The Initial Study Checklist, provided below and on the following pages, summarizes the findings of the environmental analysis.

Table 1 Initial Study Checklist

S		Requir	res Evaluation	Less	No
	Description of Issue	Potentially Significant Impact	Less than Significant with Mitigation	T h a n	I n p a
Section 8	.1 Aesthetics				
8.4.1.A	Would the project have a substantial adverse effect on a scenic vista?	X			
8.1.B	Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	X			
8.1.C	Would the project substantially degrade the existing visual character or quality of the site and its surroundings?	X			
8.1.D	Would the project create a new source of substantial light or glare which would adversely affect day or night-time views in the area?	X			
Section 8	.2 Agricultural & Forestry Resources				
82.A	Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
8.2.B	Would the project conflict with existing zoning for agricultural use, or a Williamson Act Contract?				X
8.2.C	Would the project conflict with existing zoning for or cause rezoning of, forest land (as defined in Public Resources Code §4526), or zoned timberland production (as defined by Government Code §51104 [g])?				X
8.2.D	Would the project result in the loss of forest land or the conversion of forest land to a non-forest use?				X
8.2.E	Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or the conversion of forest land to a non-forest use?				X

S		Requi	res Evaluation	Less	No
	Description of Issue		Less than Significant with Mitigation	T h a n	
Section 8	.3 Air Quality				
8.3.A	Would the project conflict with or obstruct implementation of the applicable air quality plan?	X			
8.3.B	Would the project violate any air quality standard or contribute substantially to an existing or projected air quality violation?	X			
8.3.C	Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable Federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	X			
8.3.D	Would the project expose sensitive receptors to substantial pollutant concentrations?	X			
8.3.E	Would the project create objectionable odors affecting a substantial number of people?	X			
Section 8	.4 Biological Resources				
8.4.A	Would the project, either directly or through habitat modifications, have a substantial adverse effect on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U. S. Fish and Wildlife Service?				X
8.4.B	Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?				X
8.4.C	Would the project have a substantial adverse effect on Federally protected wetlands as defined by §404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
8.4.D	Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory life corridors, or impede the use of native wildlife nursery sites?				X
8.4.E	Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X
8.4.F	Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan?				X
Section 8	.5 Cultural Resources				
8.5.A	Would the project cause a substantial adverse change in the significance of a historical resource as defined in \$5064.5 of the CEQA Guidelines?				X
INITIAL	STUDY / NOTICE OF PREPARATION ●			Pac	E 23

8.5.B	Description of Issue	Potentially Significant	Less than	T	
8 5 B		Impact	Significant with Mitigation	h a n	
0.5.5	Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §5064.5 of the CEQA Guidelines?	X			
8.5.C	Would the project, directly or indirectly, destroy a unique paleontological resource or site or unique geologic feature?				X
8.5.D	Would the project disturb any human remains, including those interred outside of formal cemeteries?				X
Section 4.	6 Geology & Soils				
8.6.A	Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault (as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault), ground —shaking, liquefaction, or landslides?			X	
8.6.B	Would the project result in substantial soil erosion or the loss of topsoil.			X	
8.6.C	Would the project be located on a soil or geologic unit that is unstable, or that would become unstable as a result of the project, and potentially result in on-site or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?			X	
8.6.D	Would the project result in or expose people to potential impacts, including location on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (2012) creating a substantial risks to life or property?			X	
8.6.E	Would the project be located on soils that are incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				X
Section 8.	7 Greenhouse Gas Emissions			·	
8.7.A	Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	X			
8.7.B	Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions of greenhouse gasses?	X			
Section 8.	8 Hazards & Hazardous Materials				
8.8.A	Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	X			
8.8.B	Would the project create a significant hazard to the public or the environment or result in reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	

S		Requi	res Evaluation	Less	No
	Description of Issue	Potentially Significant Impact	Less than Significant with Mitigation	T h a n	I I I
8.8.C	Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	X			
8.8.D	Would the project be located on a site, which is included on a list of hazardous material sites compiled pursuant to Government Code §65962.5, and as a result, would it create a significant hazard to the public or the environment?			X	
8.8.E	For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or a public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
8.8.F	For a project located within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
8.8.G	Would the project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?				X
8.8.H	Would the project expose people or structures to a significant risk of loss, injury, or death involving wild land fire, including where wild lands are adjacent to urbanized areas or where residences are intermixed with wild lands?				X
Section 8	.9 Hydrology & Water Quality				
8.9.A	Would the project violate any water quality standards or waste discharge requirements?	X			
8.9.B	Would the project substantially deplete groundwater supplies or interfere substantially with groundwater recharge in such a way that would cause a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	X			
8.9.C	Would the project substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation onor off-site?	X			
8.9.D	Would the project substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner, which would result in flooding on- or off-site?	X			
8.9.E	Would the project create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	X			

S		Requi	res Evaluation	Less	No
	Description of Issue	Potentially Significant Impact	Less than Significant with Mitigation	T h a n	
8.9.F	Would the project substantially degrade water quality?	X			
8.9.G	Would the project place housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
8.9.H	Would the project place within a 100-year flood hazard area, structures which would impede or redirect flood flows?				X
8.9.I	Would the project expose people or structures to a significant risk of flooding as a result of dam or levee failure?			X	
8.9.J	Would the project result in inundation by seiche, tsunami, or mudflow?				X
Section 8	.10 Land Use & Planning				
8.10.A	Would the project physically divide an established community, or otherwise result in an incompatible land use?				X
8.10.B	Would the project conflict with an applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, a general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	X			
8.10.C	Would the project conflict with any applicable habitat conservation or natural community conservation plan?				X
Section 8	.11 Mineral Resources				
8.11.A	Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?				X
8.11.B	Would the project result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?				X
Section 8	.12 Noise				
8.12.A	Would the project result in exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	X			
8.12.B	Would the project result in exposure of people to or generation of excessive ground-borne noise levels?	X			
8.12.C	Would the project result in substantial permanent increase in ambient noise levels in the project vicinity above noise levels existing without the project?	X			

s	Description of Issue	Requires Evaluation		Less	No
		Potentially Significant Impact	Less than Significant with Mitigation	T h a n	I n p a
8.12.D	Would the project result in substantial temporary or periodic increases in ambient noise levels in the project vicinity above levels existing without the project?	X			
8.12.E	For a project located with an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X
8.12.F	For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X
Section 8	.13 Population & Housing				
8.13.A	Would the project induce substantial population growth in an area, either directly or indirectly?	X			
8.13.B	Would the project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X
8.13.C	Would the project displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X
Section 8	.14 Public Services				
8.14.A	Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in <i>fire protection</i> services?	X			
8.14.B	Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in <i>police protection services</i> ?	X			
8.14.C	Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in <i>school services</i> ?	X			

S		Requires Evaluation		Less	No
	Description of Issue	Potentially Significant Impact	Less than Significant with Mitigation	T h a n	I r F a
8.14.D	Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in <i>other public facilities</i> ?	X			
Section 8	.15 Recreation				
8.15.A	Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			X	
8.15.B	Would the project affect existing recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?			X	
Section 8	.16 Transportation & Circulation				
8.16.A	Would the project conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including, but not limited to, intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit.	X			
8.16.B	Would the project conflict with an applicable congestions management program, including, but not limited to, level of service standards and travel demand measures, or other standards established by a county congestion management agency for designated roads or highways?	X			
8.16.C	Would the project result in a change in air traffic patterns, including either an increase in traffic levels or a change in the location that results in substantial safety risks.				X
8.16.D	Would the project substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	X			
8.16.E	Would the project result in inadequate emergency access?			X	
8.16.F	Would the project conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities.			X	

Table 1 Initial Study Checklist

s	Description of Issue	Requires Evaluation		Less	No
		Potentially Significant Impact	Less than Significant with Mitigation	T h a n	I n p a
Section 8	.17 Utilities				
8.17.A	Would the project exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	X			
8.17.B	Would the project require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental impacts?	X			
8.17.C	Would the project require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	X			
8.17.D	Would the project have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	X			
8.17.E	Would the project result in a determination by the wastewater treatment provider, which serves or may serve the project that it has inadequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	X			
8.17.F	Would the project be served by a landfill with insufficient permitted capacity to accommodate the project's solid waste disposal needs?	X			
8.17.G	Would the project comply with Federal, State, and local statutes and regulations related to solid waste?	X			

8. Environmental Analysis

This section of the Initial Study analyzes the potential environmental impacts that may result from the proposed project's implementation. The issue areas evaluated in this Initial Study include:

- Aesthetics;
- Agricultural & Forestry Resources;
- Air Quality;
- Biological Resources;
- Cultural Resources;
- Geology & Soils;
- Greenhouse Gas Emissions;;
- Hazards & Hazardous Materials;
- Hydrology & Water Quality;

- Land Use & Planning;
- Mineral Resources;
- Noise;
- Population & Housing;
- Public Services;
- Recreation;
- Transportation & Circulation;
- Utilities; and,
- · Mandatory Findings of Significance.

The environmental analysis contained in this section reflects the Initial Study Checklist format used by the City of Commerce Public Works and Development Services Department in its environmental review process pursuant to the CEQA Guidelines. Under each issue area, an assessment of impacts is provided in the form of questions and answers. The analysis contained herein serves as a response to the individual questions. For the evaluation of potential impacts, questions are stated and an answer is provided according to the analysis undertaken as part of this Initial Study's preparation. To each question, there are four possible responses:

- *No Impact*. The approval and subsequent implementation of the proposed project will not have any measurable environmental impact on the environment.
- Less Than Significant Impact. The approval and subsequent implementation of the proposed
 project may have the potential for affecting the environment, although these impacts will be below
 levels or thresholds that the City of Commerce or other responsible agencies consider to be
 significant.
- Less Than Significant Impact with Mitigation. The approval and subsequent implementation of the proposed project may have the potential to generate impacts that will have a significant impact on the environment. However, the level of impact may be reduced to levels that are less than significant with the implementation of mitigation measures.
- *Potentially Significant Impact*. The approval and subsequent implementation of the proposed project may result in environmental impacts that are significant.

8.1 AESTHETICS

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse aesthetic impact if it results in any of the following:

- An adverse effect on a scenic vista;
- Substantial damage to scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway;
- A substantial degradation of the existing visual character or quality of the site and its surroundings; or,
- A new source of substantial light and glare that would adversely affect day or night-time views in the area.

ENVIRONMENTAL ANALYSIS

8.1.A. Would the project affect a scenic vista? • Impact will be Analyzed in EIR.

The proposed project will not result in the obstruction of any view or create any shade or shadow impacts that could cause shadows to reside over sensitive uses. The proposed project represents a substantial improvement over the current on-site conditions for Areas 2 and 3. However, the new hotel buildings and parking structures will result in an increased in the overall building height and mass that will require analysis in the EIR. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.1.B. Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway? .• Impact will be Analyzed in EIR.

According to the California Department of Transportation (Caltrans), there are no State or County designated scenic highways located in the vicinity of the project area.¹⁹ The proposed project will not impact rock-outcroppings or scenic vegetation along a designated scenic highway since there are no rock-outcroppings or scenic vegetation present on-site. In addition, none of the existing buildings within the affected area are considered to be historic resources. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.1.C. Would the project substantially degrade the existing visual character or quality of the site and its surroundings? • Impact will be Analyzed in EIR.

The project involves the development of a number of underutilized properties with new retail uses, new hotels, entertainment, offices, and other uses. The visual character of the project area will change as part of the proposed project's implementation. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.1.D. Would the project create a new source of substantial light or glare that would adversely affect day or night-time views in the area? • Impact will be Analyzed in EIR.

The project would generate new sources of light in this area that will include vehicle headlights, parking area lighting, security lighting, signage, and building lighting. This land use would not significantly illuminate the project's surroundings beyond the existing ambient lighting associated with the existing development located to the north, west, and east of the project sites. The proposal includes three new LED signs similar to those existing at the Citadel Outlets. These signs may create a significant increase of light in the area in the absence of mitigation. The Cinema will include a LED marquee and a 150-foot tall icon tower with vertical LED ribbons. Mitigation may be required to ensure that light trespass does not affect the aforementioned project elements. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

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¹⁹ California Department of Transportation. Official Designated Scenic Highways. www.dot.ca.gov.

8.2 AGRICULTURAL AND FORESTRY RESOURCES

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant impact on agricultural and/or forestry resources if it results in any of the following:

- The conversion of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance;
- A conflict with existing zoning for agricultural use or the termination of a Williamson Act Contract;
- A conflict with the existing zoning or cause the rezoning of, forest land (as defined in Public Resources Code Section 4526), or zoned timberland production (as defined by Government Code § 51104 [g]);
- The loss of forest land or the conversion of forest land to a non-forest use; or,
- Changes to the existing environment, which due to their location or nature, may result in the
 conversion of farmland to non-agricultural uses or the conversion of forest land to a non-forest
 uses.

ENVIRONMENTAL ANALYSIS

8.2.A. Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? • No Impact

The project area is located along the Telegraph Road corridor. According to the California Department of Conservation, the City of Commerce does not contain any areas of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Since the implementation of the proposed project will not involve the conversion of prime farmland, unique farmland, or farmland of statewide importance to urban uses, no impacts will occur. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.2.B. Would the project conflict with existing zoning for agricultural use or a Williamson Act contract?No Impact.

No active agricultural activities are located within the project area nor are any such uses found in the adjacent parcels. In addition, according to the California Department of Conservation Division of Land Resource Protection, the project sites are not subject to a Williamson Act Contract.²⁰ Therefore, no impacts will occur since the proposed development will not be erected on a site that is subject to a Williamson Act Contract. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

²⁰ California Department of Conservation. State of California Williamson Act Contract Land. ftp://ftp.consrv.ca.gov/pub/dlrp/WA/2012%20Statewide%20Map/WA_2012_8x11.pdf.

8.2.C. Would the project conflict with existing zoning for or cause rezoning of, forest land (as defined in Public Resources Code Section 4526), or zoned timberland production (as defined by Government Code §51104[g])? • No Impact.

The City of Commerce and the planning areas are located in the midst of a larger urban area and no forest lands are located in the City or within this portion of Los Angeles County. The City's General Plan and Zoning Ordinance do not specifically provide for any forest land preservation. As a result, no impacts on forest lands or timber resources will result. No significant impact is anticipated and this issue will not require analysis in the EIR.

8.2.D. Would the project result in the loss of forest land or the conversion of forest land to a non-forest use? • No Impact.

No forest lands are located within the vicinity of either project site. As a result, no loss or conversion of forest lands will result from the proposed project's implementation and no impacts will occur. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.2.E. Would the project involve other changes in the existing environment that, due to their location or nature, may result in conversion of farmland to non-agricultural use or the conversion of forest land to a non-forest use? • No Impact.

The project would not involve the disruption or damage of the existing environment that would result in a loss of farmland to nonagricultural use or conversion of forest land to non-forest use because the project sites are not located in close proximity to forest land or farmland. As a result, no impacts will result from the implementation of the proposed project. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.3 AIR QUALITY

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project will normally be deemed to have a significant adverse environmental impact on air quality, if it results in any of the following:

- A conflict with or obstruction of the implementation of the applicable air quality plan;
- A violation of an air quality standard or contribute substantially to an existing or projected air quality violation;
- A cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable Federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors);
- The exposure of sensitive receptors to substantial pollutant concentrations; or,

The creation of objectionable odors.

ENVIRONMENTAL ANALYSIS

8.3.A. Would the project conflict with or obstruct implementation of the applicable air quality plan? • Impact will be Analyzed in EIR.

Measures to improve regional air quality are outlined in the SCAQMD's Air Quality Management Plan (AQMP).²¹ The most recent AQMP was adopted in 2012 and was jointly prepared with the California Air Resources Board (CARB) and the Southern California Association of Governments (SCAG).²² The AQMP will help the SCAQMD maintain focus on the air quality impacts of major projects associated with goods movement, land use, energy efficiency, and other key areas of growth. Specific criteria for determining a project's conformity with the AQMP is defined in Section 12.3 of the SCAQMD's CEQA Air Quality Handbook.²³ Due to the project's size and scope, the implementation of the proposed project could result in substantial employment and population growth. In addition, the emissions generated during the project's construction and operational phase may exceed the thresholds of significance set by the SCAQMD for the six criteria pollutants. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.3.B. Would the project violate any air quality standard or contribute substantially to an existing or projected air quality violation? • Impact will be Analyzed in EIR.

The project's implementation will involve the generation of short-term construction emissions associated with site grading, the use of construction equipment, worker vehicle exhaust, and fugitive dust during excavation, grading, and other site preparation activities. Long-term impacts would occur from emissions generated from vehicle trips by retail customers, employees, residents, and guests as well as stationary emissions associated with natural gas and electrical energy consumption. The project will result in an increase in vehicular traffic along the Telegraph Road corridor beyond levels currently generated. In addition, the project would result in an increase in emissions from stationary sources associated with natural gas and electrical consumption. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.3.C. Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable Federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? • Impact will be Analyzed in EIR..

The project sites are located within the SCAB, which is currently non-attainment for two criteria pollutants (ozone and particulate matter). Operational activities associated with implementation of the project would result in increases in air pollutant emissions, which individually or cumulatively, could exceed established

 $^{^{21}}$ South Coast Air Quality Management District, Final 2012 Air Quality Plan, Adopted February 2013.

²² Ibid.

²³ South Coast Air Quality Management District. CEQA Air Quality Handbook. April 1993.

thresholds for these criteria pollutants and may result in a significant impact without mitigation. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.3.D. Would the project expose sensitive receptors to substantial pollutant concentrations? • Impact will be Analyzed in EIR.

Sensitive receptors refer to land uses and/or activities that are especially sensitive to poor air quality and typically include homes, schools, playgrounds, hospitals, convalescent homes, and other facilities where children or the elderly may congregate.²⁴ These population groups are generally more sensitive to poor air quality. The nearest sensitive receptor is the single-family residential neighborhood located 329 feet to the southwest of the Citadel Outlets expansion project site. This neighborhood is separated from the Telegraph Road corridor by the I-5 freeway. The project's potential trip generation may result in a further exposure of the aforementioned sensitive receptors to high concentrations of particulate matter and other criteria pollutants. Therefore, the project's potential impact with respect to the local significance thresholds (LSTs) will require analysis. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.3.E. Would the project create objectionable odors affecting a substantial number of people? ● Impact will be Analyzed in EIR.

The odor impact generated during construction activities would be short-term in nature and would cease upon completion of the respective development phase. Mitigation will be identified in the subsequent EIR to minimize the odor impacts from diesel equipment. Typically, the types of land use development that are associated with odor problems include refineries, chemical plants, wastewater treatment plants, landfills, composting facilities, and transfer stations. No such uses will occupy the project sites. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.4 BIOLOGICAL RESOURCES

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on biological resources if it results in any of the following:

- A substantial adverse effect, either directly or through habitat modifications, on any species
 identified as a candidate, sensitive or special status species in local or regional plans, policies or
 regulations, or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife
 Service;
- A substantial adverse effect on any riparian habitat or other sensitive natural plant community identified in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service:

²⁴ South Coast Air Quality Management District. CEQA Air Quality Handbook, Appendix 9. 2004 (as amended).

- A substantial adverse effect on Federally protected wetlands as defined by Section 404 of the Clean Water Act through direct removal, filling, hydrological interruption, or other means;
- A substantial interference with the movement of any native resident or migratory fish or wildlife
 species or with established native resident or migratory life corridors, or impede the use of native
 wildlife nursery sites;
- A conflict with any local policies or ordinances protecting biological resources, such as a tree
 preservation policy or ordinance; or,
- A conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan.

ENVIRONMENTAL ANALYSIS

8.4.A. Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? • No Impact.

A review of the California Department of Fish and Wildlife California Natural Biodiversity Database (CNDDB) Bios Viewer indicated that there are five threatened or endangered species located within the East Los Angeles Quadrangle, which includes the City of Commerce. There are no native, threatened, or endangered species located on-site. The vegetation located within the Citadel Outlets consists of species typically used as ornamental landscaping. In addition, any wildlife found on-site will be limited to species most commonly found in an urban environment. As a result, no impacts will occur. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.4.B. Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? • No Impact.

A review of the U.S. Fish and Wildlife Service National Wetlands Inventory, Wetlands Mapper indicated that there are no wetlands or riparian habitat present on-site or in the adjacent properties. In addition, there are no designated "blue line streams" located within the project sites. This conclusion is supported by the field survey of the project sites and the surrounding area.²⁵ No significant impact is anticipated and this issue will not require analysis in the EIR.

8.4.C. Would the project have a substantial adverse effect on Federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? • No Impact.

As indicated in the previous subsection, the project sites and adjacent developed properties do not contain any natural wetland and/or riparian habitat. The project sites are located along a major City thoroughfare.

²⁵ Blodgett Baylosis Environmental Planning. Site survey. Survey was conducted May 5, 2016.

As a result, the proposed project will not impact any protected wetland area or designated blue-line stream and no impacts will occur. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.4.D. Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory life corridors, or impede the use of native wildlife nursery sites? • No Impact.

The project sites are located in the midst of an urban area. In addition, the sites have been disturbed to accommodate the existing and former development. Thus, no native vegetation or natural open space areas remain. Furthermore, the site contains no natural hydrological features. Constant disturbance (noise and vibration) from vehicular traffic travelling along Telegraph Road, Washington Boulevard, and the I-5 also limits the site's utility as a migration corridor. Since the site is located along major thoroughfares and lacks suitable habitat, the site's utility as a migration corridor is restricted. Therefore, no impacts will result from the implementation of the proposed project. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.4.E. Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? ● No Impact.

The City of Commerce does not have locally-designated species and on-site vegetation is limited to landscaping. Additionally, the project will not result in the removal of any significant varieties of plants or trees. Thus, no impacts on locally-designated species are expected as part of the proposed project's implementation. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.4.F. Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan? • No Impact.

As indicated previously, the project area is located within an urbanized setting and no natural habitats are found within the proposed project sites or in adjacent areas. The project sites are not located within an area governed by a habitat conservation or community conservation plan. As a result, no impacts on local, regional, or State habitat conservation plans will result from the proposed project's implementation. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.5 CULTURAL RESOURCES

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project will normally have a significant adverse impact on cultural resources if it results in any of the following:

• A substantial adverse change in the significance of a historical resource as defined in §15064.5 of the CEQA Guidelines;

- A substantial adverse change in the significance of an archaeological resource pursuant to §15064.5 of the CEQA Guidelines;
- The destruction of a unique paleontological resource, site, or unique geologic feature; or,
- The disturbance of any human remains, including those interred outside of formal cemeteries.

ENVIRONMENTAL ANALYSIS

8.5.A. Would the project cause a substantial adverse change in the significance of a historical resource as defined in §15064.5 of the CEQA Guidelines? ● No Impact.

Ordinarily, properties that have achieved significance within the past 50 years are not considered eligible for the National Register. However, such properties *will qualify* if they are integral parts of districts that do meet the criteria or if they fall within the following categories:

- A religious property deriving primary significance from architectural or artistic distinction or historical importance;
- Districts, sites, buildings, structures, and objects that are associated with events that have made a significant contribution to the broad patterns of our history;
- A building or structure removed from its original location that is significant for architectural value, or which is the surviving structure is associated with a historic person or event;
- A birthplace or grave of a historical figure of outstanding importance if there is no appropriate site or building associated with his or her productive life;
- A cemetery that derives its primary importance from graves of persons of transcendent importance, from age, from distinctive design features, or from association with historic events;
- A reconstructed building when accurately executed in a suitable environment and presented in a
 dignified manner as part of a restoration master plan, and when no other building or structure
 with the same association has survived;
- A property primarily commemorative in intent if design, age, tradition, or symbolic value has invested it with its own exceptional significance; or,
- A property achieving significance within the past 50 years if it is of exceptional importance.

A review of the State of California State Historic Preservation Office (SHPO) indicated there are no National Register listed or eligible properties or State landmarks located within the project sites. The Samson's Tire Plant façade, now a part of the Citadel Outlets, is a locally significant resource. The project will not physically affect the Tire Plant façade since the buildings that will be demolished on either site do not exhibit the aforementioned façade treatments. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.5.B. Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5 of the CEQA Guidelines? ● Impact will be Analyzed in EIR.

No archaeological resources are expected to be found within the project sites due to the past development. Formal consultation to the required Native American tribes pursuant to AB-52 will be required as part of the CEQA process. AB-52 was implemented to give local Native Americans a 30-day period to review projects under consideration by the Lead Agency. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.5.C. Would the project directly or indirectly destroy a unique paleontological resource, site, or unique geologic feature? • No Impact.

The project sites and the surrounding area, because of its alluvial geology and the previous development, are not considered to be likely candidates for the discovery of paleontological resources. Alluvial deposits are typically quaternary in age (from two million years ago to the present day) and span the two most recent geologic epochs, the Pleistocene and the Holocene.²⁶ The likelihood of the discovery of such materials is also considered to be low due to the previous disturbance that has occurred in the area. Thus, the proposed project is not anticipated to disturb any paleontological resources. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.5.D. Would the project disturb any human remains, including those interred outside of formal cemeteries? • No Impact.

There are no cemeteries located in the immediate area that would be affected by the proposed project. In addition, the project sites do not contain any religious or sacred structure. Thus, no impacts on existing religious facilities in the City will occur with the proposed project. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.6 GEOLOGY & SOILS

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse environmental impact on the environment if it results in the following:

- The exposure of people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault;
- Substantial soil erosion or the loss of topsoil;
- The locating of a project on a soil or geologic unit that is unstable, or that would become unstable
 as a result of the project, and potentially result in on-site or off-site landslide, lateral spreading,
 subsidence, liquefaction, or collapse;

²⁶ United States Geological Survey. What is the Quaternary? http://geomaps.wr.usgs.gov/sfgeo/quaternary/stories/what is.html.

- The exposure of people to potential impacts, including location on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994) creating a substantial risks to life or property; or,
- The locating of a project on soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water.

ENVIRONMENTAL ANALYSIS

8.6.A. Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault (as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area), ground-shaking, liquefaction, or landslides? • Less than Significant Impact.

Numerous faults are found within the Los Angeles basin. Most are of such length and orientation that they are considered to be of secondary importance to major faults such as the Whittier-Elsinore, Newport-Inglewood, and San Andreas, in terms of generating major earthquakes. The project area is not located within an Alquist-Priolo Special Studies Zone, though the potential impacts in regards to ground-shaking and fault rupture are less than significant since the risk is no greater in and around the project sites than for the rest of the area. The project sites are not located in an area that is subject to liquefaction. Lastly, the project sites are not subject to the risk of landslides because there are no hills or mountains located in the vicinity of the project sites. As a result, the potential impacts in regards to liquefaction and landslides are less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.6.B. Would the project result in substantial soil erosion or the loss of topsoil? ● Less than Significant Impact.

The project sites are currently underlain by soils of the Ramona-Placentia association.²⁷ According to the United States Department of Agriculture Soil Conservation Service, soils of the Ramona-Placentia association have a slight erosion risk.²⁸ The Ramona soils that underlie the project sites (a two to five percent slope) pose a slight moderate erosion hazard. However, the project sites are currently developed and are located outside of a slope failure zone.²⁹ In addition, the project sites could also be underlain by the Placentia soils.³⁰ The Placentia soils have a moderate to high erosion hazard and are fine textured subsoil.³¹ It should be noted that the Placentia soils are suitable for urban development, but pose a problem once deep surface excavation occurs. The Placentia soils make up only around 15% of the

²⁷ General Soil Map for Los Angeles County California. December 1969.

²⁸ United States Department of Agriculture Soil Conservation Service. Report and General Soil Map Los Angeles County, California. Revised 1969.

³⁰ United States Department of Agriculture Soil Conservation Service. http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. Website accessed January 2015.

³¹ Ibid.

Ramona-Placentia soils association that underlies the City.³² As stated previously, the project sites have been previously developed, suggesting that the sites are conducive for construction and poses little problems for future development. Therefore, the impacts are expected to be less than significant. *Since the impact is less than significant, this issue will not require analysis in the EIR*.

8.6.C. Would the project be located on a soil or geologic unit that is unstable, or that would become unstable as a result of the project, and potentially result in on-site or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse? ● Less than Significant Impact.

The project area is not in an area that is at risk for landslides. Lateral spreading is a phenomenon that is characterized by the horizontal, or lateral, movement of the ground. Lateral spreading could be liquefaction-induced or can be the result of excess moisture within the underlying soils. The project sites are at not risk for lateral spreading. Lateral spreading occurring from below the project will not affect the proposed project since the buildings will be constructed with the strict adherence to the most pertinent State and City building codes. Furthermore, since the sites are not located in an area that is subject to liquefaction, the chances of lateral spreading occurring on or adjacent to the site is minimal. Soils of the Ramona-Placentia association may be prone to subsidence due to the shrink-swell characteristics exhibited by the underlying soils.³³ Subsidence occurs via soil shrinkage and is triggered by a significant reduction in an underlying groundwater table, thus causing the earth on top to sink.³⁴ Grading and other construction activities are not expected to reach the depths required to encounter an underlying groundwater aquifer. In addition, the project will be required to be connected to the City's water lines; therefore, the project's operation will not utilize groundwater supplies below the sites. Lastly, the project sites are not located in an area that is subject to liquefaction. As a result, the potential impacts are anticipated to be less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.6.D. Would the project result in or expose people to potential impacts, including location on expansive soil, as defined in the Uniform Building Code (2016) creating a substantial risk to life or property? • Less than Significant Impact.

The soils that underlie the project sites belong to the Ramona-Placentia association, which exhibit certain shrink-swell characteristics. The shrinking and swelling of soils is influenced by the amount of clay present in the underlying soils.³⁵ Clay is present in the composition of above-mentioned soils.³⁶ These soils become sticky when wet and expand according to the moisture content present at the time. If soils consist of expansive clay, damage to foundations and structures may occur. In order to prevent foundation damage, the project structural engineer must determine the nature and extent of foundation and construction elements required to address potential expansive soil impacts. The project contractors will be

³² United States Department of Agriculture Soil Conservation Service. http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. Website accessed January 2015.

³³ Subsidence Support. What Causes House Subsidence? http://www.subsidencesupport.co.uk/what-causes-subsidence.html.

³⁴ Ibid.

³⁵ Natural Resources Conservation Service Arizona. Soil Properties Shrink/Swell Potential. http://www.nrcs.usda.gov/wps/portal/nrcs/detailfull/az/soils/?cid=nrcs144p2_065083.

³⁶ United States Department of Agriculture Soil Conservation Service. Report and General Soil Map Los Angeles County, California. Revised 1969.

required to comply with the structural engineer's recommendations. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.6.E. Would the project be located on soils that are incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water? • No Impact.

The proposed development will be connected to a sanitary sewer system. The proposed use will not utilize a septic tank system. As a result, no impacts on septic tanks will result. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.7 GREENHOUSE GAS EMISSIONS

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on greenhouse gas emissions if it results in any of the following:

- The generation of greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment; and,
- The potential for conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions of greenhouse gases.

ENVIRONMENTAL ANALYSIS

8.7.A. Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? • Impact will be Analyzed in EIR.

The State of California requires CEQA documents include an evaluation of greenhouse gas (GHG) emissions or gases that trap heat in the atmosphere. GHG are emitted by both natural processes and human activities. Examples of GHG that are produced both by natural and industrial processes include carbon dioxide (CO₂), methane (CH₄), and nitrous oxide (N₂o). The EIR analysis will indicate the daily and annual emissions of GHG. Although the development is consistent with State efforts to encourage infill development, the project's GHG emissions may exceed SCAQMD thresholds. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.7.B. Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions of greenhouse gasses? • Impact will be Analyzed in EIR.

The project would incorporate a number of design features that are consistent with the California Attorney General's recommended policies and measures to reduce GHG emissions. A list of the Attorney General's recommended measures and the project's conformance with each will be identified in the EIR. The new on-site improvements will also be required to incorporate any pertinent sustainable practices that include

water, energy, and solid waste efficiency measures. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.8 HAZARDS & HAZARDOUS MATERIALS

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on risk of upset and human health if it results in any of the following:

- The creation of a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials;
- The creation of 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;
- The generation of hazardous emissions or the handling of hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school;
- The locating of a project on a site that is included on a list of hazardous material sites compiled pursuant to Government Code Section 65962.5 resulting in a significant hazard to the public or the environment;
- For a project located within an area governed by an airport land use plan, or where such a plan has
 not been adopted, within two miles of a public airport or a public use airport, would the project
 result in a safety hazard for people residing or working in the project area;
- For a project located in the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area;
- The impairment of the implementation of, or physical interference with, an adopted emergency response plan or emergency evacuation plan; or,
- The exposure of people or structures to a significant risk of loss, injury, or death involving wild land fire, including where wild lands are adjacent to urbanized areas or where residences are intermixed with wild lands.

ENVIRONMENTAL ANALYSIS

8.8.A. Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? • Impact will be Analyzed in EIR.

A records search was conducted through the California EPA Cortese list databases. There are two Leaking Underground Storage Tank (LUST) sites located within the Citadel Outlets expansion project sites. The

primary containment of concern for both sites was diesel. Clean up efforts within the two sites identified in the Citadel Outlets expansion area has been complete since the 1990's. The record search through the State EPA website also identified a LUST site within the project area located at the Telegraph Road and Washington Boulevard. Clean up efforts have also been completed to address the gasoline contamination present within the aforementioned site. The vacant building and adjacent undeveloped located along the east side of Travers Avenue within the Citadel Outlets expansion sites have been identified in the United States EPA Envirofacts database. In addition, there are two sites (both are located within the eastern portion of the Phase 6 site) that are identified in the EPA's Envirofacts database. The potential presence of contamination, lead-based paint, and asbestos-containing materials will need to be further examined in the EIR. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.8.B. Would the project create a significant hazard to the public or the environment, or result in reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? • Less than Significant Impact.

Due to the nature of the proposed project (retail, restaurants, a hotel, and office uses, no hazardous materials will be used on-site beyond those which are used for routine cleaning and maintenance. In the event that any of the project's future tenants will involve the use, transport, or disposal of hazardous materials, the affected tenant(s) will need to comply with all Federal and State regulations regarding the handling and transportation of hazardous materials should the use of those materials be required for daily operations. Compliance with all pertinent existing regulations will address any potential impacts. *Since the impact is less than significant, this issue will not require analysis in the EIR*.

8.8.C. Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? • Impact will be Analyzed in EIR.

The nearest school is Rosewood School, located approximately 600 feet west of the project sites. The school is separated from the project sites by the Santa Ana Freeway. The proposed retail, apartment, restaurant, and hotel uses will not involve the use, manufacture, or storage of hazardous materials other than those that are commonly used for maintenance and landscaping purposes. However, the potential exists for hazardous materials to be present on the project sites during construction since the project sites have been under the jurisdiction of the United States EPA. Therefore, a Phase I Environmental Site Assessment will be prepared to determine the presence of existing contaminants. The location and extent of potential contamination, if any, will be described in the EIR. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.8.D. Would the project be located on a site, which is included on a list of hazardous material sites compiled pursuant to Government Code Section 65962.5, and, as a result, would it create a significant hazard to the public or the environment? • Less than Significant Impact.

There are sites in the project area that are located within both of the project sites that have been identified on the CalEPA's LUST database. According to the California State Water Resources Control Board, all cleanup efforts have been completed over 20 years ago and have addressed previous issues regarding

potential groundwater and soil contamination. Therefore, the impacts will be less than significant. *Since the impact is less than significant, this issue will not require analysis in the EIR.*

8.8.E. For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or a public use airport, would the project result in a safety hazard for people residing or working in the project area? • No Impact.

The project area is not located within two miles of an operational *public* airport. The nearest airport is Compton-Woodley Airport, located approximately 12 miles to the southwest. The proposed project is not located within the Runway Protection Zones (RPZ) of the aforementioned airport. In addition, the proposed project will not penetrate the designated slopes for the Compton-Woodley airport. Essentially, the proposed project will not introduce a building that will interfere with the approach and take-off of airplanes utilizing the aforementioned airport. As a result, no impacts are anticipated. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.8.F. For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area? ● No Impact.

The project area is not located within two miles of a private airstrip.³⁷ As a result, the proposed project will not present a safety hazard related to aircraft and/or airport operations at a private use airstrip and no impacts will occur. No significant impact is anticipated and this issue will not require analysis in the EIR.

8.8.G. Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? • No Impact.

At no time will Telegraph Road or Washington Boulevard be completely closed to traffic during the project's construction. The construction plan must identify specific provisions for the regulation of construction vehicle ingress and egress to the site during construction as a means to provide continued through-access. All construction staging must occur on-site. As a result, no impacts are associated with the proposed project's implementation. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.8.H. Would the project expose people or structures to a significant risk of loss, injury, or death involving wild land fire, including where wild lands are adjacent to urbanized areas or where residences are intermixed with wild lands? • No Impact.

The project sites and surrounding properties are urbanized and the majority of the parcels are developed. There are no areas of native vegetation found within the project sites or in the surrounding properties that could provide a fuel source for a wildfire. Therefore, development of the project will not expose people or structures to a significant risk of loss, injury, or death involving wild land fires. *No impact is anticipated and this issue will not require analysis in the EIR*.

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³⁷ Tollfreeairline. Los Angeles County Public and Private Airports, California:. http://www.tollfreeairline.com/california/losangeles.htm

8.9 HYDROLOGY & WATER QUALITY

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse environmental impact on water resources or water quality if it results in any of the following:

- A violation of any water quality standards or waste discharge requirements;
- A substantial depletion of groundwater supplies or interference with groundwater recharge such
 that there would be a net deficit in aquifer volume or a lowering of the local groundwater table
 level;
- A substantial alteration of the existing drainage pattern of the site or area through the alteration of
 the course of a stream or river in a manner that would result in substantial erosion or siltation onor off-site;
- A substantial alteration of the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner that would result in flooding on-site or off-site;
- The creation or contribution of water runoff that would exceed the capacity of existing or planned stormwater drainage systems or the generation of substantial additional sources of polluted runoff;
- The substantial degradation of water quality;
- The placement of housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary, Flood Insurance Rate Map, or other flood hazard delineation map;
- The placement of structures within 100-year flood hazard areas that would impede or redirect flood flows;
- The exposure of people or structures to a significant risk of flooding as a result of dam or levee failure; or,
- The exposure of a project to inundation by seiche, tsunami, or mudflow.

ENVIRONMENTAL ANALYSIS

8.9.A. Would the project violate any water quality standards or waste discharge requirements? • Impact will be Analyzed in EIR.

The eastern portion of the Citadel Outlets expansion area is covered over in pervious surfaces, as is a majority of the Telegraph Road/Washington Boulevard project site. The project will replace existing unpaved surfaces with new buildings, parking lots, roads, and landscaping features that have the potential to affect the existing drainage pattern of the site. In addition, the project may affect the overall drainage

pattern within the vicinity of the project sites in the absence of mitigation. The project would increase impervious surfaces on the project sites and has the potential to create pollutants typical of urban development, including oils and other substances, which could contaminate ground water supplies in the absence of mitigation. Therefore, construction and operation of the project may affect water quality standards in the absence of mitigation. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.9.B. Would the project substantially deplete groundwater supplies or interfere substantially with groundwater recharge in such a way that would cause a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of a pre-existing nearby well would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? • Impact will be Analyzed in EIR.

Grading-related activities are not anticipated to encounter and deplete groundwater supplies from any underlying aquifer, though the depth of underlying groundwater is not known. In addition, the proposed project will be connected to the City's water lines and is not anticipated to deplete groundwater supplies through the consumption of the water. The project will be required to install Xeriscape landscaping and water-efficient appliances to reduce the burden placed on the City's water resources (refer to Section 4.17). Future water consumption will be limited to that used for landscaping, restroom use, and routine maintenance and cleaning. While no adverse impacts on water quality are anticipated as part of the proposed project's construction and subsequent operation, mitigation measures will be identified to reduce the potential for groundwater and runoff contamination during construction. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.9.C. Would the project substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on or off-site? • Impact will be Analyzed in EIR.

The eastern portion of the Citadel Outlets expansion area is covered over impervious surfaces as is a majority of the Telegraph Road/Washington Boulevard project site. The project will replace existing unpaved surfaces with new buildings, parking lots, roads, and landscaping features that have the potential to affect the existing drainage pattern of the site. In addition, the project may affect the overall drainage pattern within the vicinity of the project sites in the absence of mitigation. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.9.D. Would the project substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, in a manner, which would result in flooding on or off-site? • Impact will be Analyzed in EIR.

As indicated previously, the implementation of the proposed project may increase surface runoff in the absence of mitigation and other stormwater runoff controls. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.9.E. Would the project create or contribute runoff water, which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? • Impact will be Analyzed in EIR.

It is not anticipated that the project will create runoff water that would exceed the capacity of the existing stormwater drainage system or provide substantial additional sources of polluted runoff. However, mitigation and other stormwater runoff controls will need to be identified. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.9.F. Would the project otherwise substantially degrade water quality? • Impact will be Analyzed in EIR.

As noted previously, the project will increase the amount of impervious surfaces on both sites, which may increase urban runoff and could affect water quality in the area. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.9.G. Would the project place housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? • No Impact.

According to the Federal Emergency Management Agency (FEMA) flood insurance map obtained from the Los Angeles County Department of Public Works, the project area is located in Zone X. This flood zone has an annual probability of flooding of less than 0.2% and represents areas outside the 500-year flood plain. Thus, properties located in Zone X are not located within a 100-year flood plain.³⁸ Therefore, no impact is identified for this issue area. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.9.H. Would the project place within a 100-year flood hazard area, structures which would impede or redirect flood flows? • No Impact.

As indicated previously, the project area is not located within a designated flood hazard area as identified by FEMA. As a result, the project will not impede or redirect the flows of potential floodwater since the project areas are not located within a flood hazard area. Therefore, no impacts are associated with the proposed project's implementation. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.9.I Would the project expose people or structures to a significant risk of flooding as a result of dam or levee failure? • Less Than Significant Impact.

The project area is located within the potential inundation area of the Sepulveda Reservoir and the Garvey Reservoir. Potential overflow from the Rio Hondo River may affect areas to the southeast and southwest of the City though these flows are not expected to reach the project area. As a result, the impacts are considered to be less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

³⁸ FEMA. Flood Zones, Definition/Description. http://www.fema.gov/floodplain-management/flood-zones.

8.9.J. Would the project result in inundation by seiche, tsunami or mudflow? • No Impact.

The project area will not be exposed to a tsunami since the site is located inland from the Pacific Ocean. There are no hillsides located in the area that would result in mudslides. In addition, no surface water bodies are located in the immediate area that would result in a seiche. As a result, no impacts are expected. No impact is anticipated and this issue will not require analysis in the EIR.

8.10 LAND USE & PLANNING

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant impact on land use and development if it results in any of the following:

- The disruption or division of the physical arrangement of an established community;
- A conflict with an applicable land use plan, policy, or regulation of the agency with jurisdiction over the project; and,
- A conflict with any applicable conservation plan or natural community conservation plan.

ENVIRONMENTAL ANALYSIS

8.10.A. Would the project physically divide or disrupt an established community or otherwise result in an incompatible land use? • No Impact.

The implementation of the proposed project will not affect an established community because there are no residential neighborhoods located in the vicinity of either site. As indicated previously, the project sites are located along the Telegraph Road corridor and are surrounded by commercial and industrial development. Furthermore, the implementation of the proposed project will not result in an incompatible land use since the project has been anticipated in the City's General Plan. Therefore, no impacts will result. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.10.B. Would the project conflict with an applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including but not limited to, a general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? • Impact will be Analyzed in EIR.

The implementation of the proposed project is assumed to require implementation through two statutory development agreements and the identified zone changes which waive certain development standards for development of the project, including, but not limited to, building height, Floor Area Ratio (FAR) ancillary structure height (e.g. light poles), and signage (area, count, and height). However, the project is consistent with the goals envisioned for the Telegraph Road Corridor in the City's General Plan. Any elements of the proposed project that may require a zone change or conflict with elements of the City's zoning code will be

analyzed. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.10.C. Will the project conflict with any applicable habitat conservation plan or natural community conservation plan? • No Impact.

The project sites are located in the midst of an existing urbanized area. No natural or native habitats are found within the site or within the adjacent parcels. In addition, there are no areas within the immediate vicinity that are subject to habitat conservation plans. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.11 MINERAL RESOURCES

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on energy and mineral resources if it results in any of the following:

- The loss of availability of a known mineral resource that would be of value to the region and the residents of the State; or,
- The loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan.
- 8.11.A. Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State? No Impact.

According to the California Department of Conservation Division of Oil, Gas, and Geothermal Resources Well Finder, there are no existing or former oil wells and/or oil extraction activities located within the project sites. In addition, according to the Significant Mineral Aggregate Resource Area (SMARA) study area maps prepared by the California Geological Survey, the City of Commerce is located within the larger San Gabriel Valley SMARA (identified as the Portland cement concrete-grade aggregate). However, as indicated in the San Gabriel Valley P-C region MRZ-2 map, the project sites are not located in an area where there are significant aggregate resources present. In addition, the project sites are not located in an area with active mineral extraction activities. As a result, no impacts will occur. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.11.B. Would the project result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? • No Impact.

There are no mineral, oil, or energy extraction and/or generation activities within the project area or in the immediate area. Review of maps provided by the State Department of Conservation indicates that there are no abandoned and capped wells within the sites that will be improved as part of the project. The resources and materials used in the limited amount of construction will not include any materials that are

considered to be rare or unique. Thus, the project will not result in any effects on mineral resources in the region. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.12 Noise

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant impact on the environment if it results in any of the following:

- The exposure of persons to, or the generation of, noise levels in excess of standards established in the local general plan, noise ordinance, or applicable standards of other agencies;
- The exposure of people to, or generation of, excessive ground-borne noise levels;
- A substantial permanent increase in ambient noise levels in the vicinity of the project above levels that exist without the project;
- A substantial temporary or periodic increase in ambient noise levels (due to construction) in the project vicinity above levels existing without the project;
- The locating of a project within an area governed by an airport land use plan or, where such a plan
 has not been adopted, within two miles of a public airport or private use airport, where the project
 would expose people residing or working in the project area to excessive noise levels; or,
- The locating of a project within the vicinity of a private airstrip that would result in the exposure of people residing or working in the project area to excessive noise levels.

ENVIRONMENTAL ANALYSIS

8.12.A. Would the project result in exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? • Impact will be Analyzed in EIR.

Potential operational impacts associated with traffic in the area; mechanical equipment associated with heating, ventilation, and air conditioning; and building operations could also be significant sources of noise. In addition, elements of the project are considered to be sensitive receptors (the hotels). *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.12.B. Would the project result in exposure of people to, or generation of, excessive ground-borne noise levels? • Impact will be Analyzed in EIR.

Construction of the project will include conventional construction activities such as excavation, grading, site preparation, and building construction. A temporary increase in noise levels will result from construction activities. Operation of the project will not involve any activities that have the potential to

cause excessive ground-borne vibration or noise. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.12.C. Would the project result in a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? • Impact will be Analyzed in EIR.

The majority of long-term operational noise generated by the project will be attributable to vehicular traffic, which may affect hotel guests. Additional sources of noise include noise generated by drive-thru speaker boxes, and retail alarms. Further analysis of this issue will be required. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.12.D. Would the project result in a substantial temporary or periodic increase in ambient noise levels (due to construction) in the project vicinity above levels existing without the project? • Impact will be Analyzed in EIR.

The construction activities will include conventional construction activities such as excavation, grading, site preparation, and building construction. A temporary increase in noise levels will result from construction activities. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.12.E. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? • No Impact.

The project sites are not located within two miles of an operational *public* airport. The nearest airport is Compton-Woodley Airport, located approximately 12 miles to the southwest. The proposed project is not located within the Runway Protection Zones (RPZ) of the aforementioned airport. In addition, the proposed project will not penetrate the designated slopes for the Compton-Woodley airport. Essentially, the proposed project will not introduce a building that will interfere with the approach and take-off of airplanes utilizing the aforementioned airport. As a result, no impacts are anticipated. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

8.12.F. Within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels? • No Impact.

The project sites are not located within two miles of a private airstrip.³⁹ As a result, the proposed project will not present a safety hazard related to aircraft and/or airport operations at a private use airstrip and no impacts will occur. *No significant impact is anticipated and this issue will not require analysis in the EIR*.

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³⁹ Tollfreeairline. Los Angeles County Public and Private Airports, California:. http://www.tollfreeairline.com/california/losangeles.htm

8.13 POPULATION & HOUSING

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant impact on housing and population if it results in any of the following:

- A substantial growth in the population within an area, either directly or indirectly related to a project;
- The displacement of a substantial number of existing housing units, necessitating the construction of replacement housing elsewhere; or,
- The displacement of substantial numbers of people, necessitating the construction of replacement housing.

ENVIRONMENTAL ANALYSIS

8.13.A. Would the project induce substantial population growth in an area, either directly or indirectly?• Impact will be Analyzed in EIR.

The proposed project may induce population growth while increasing local employment growth. Therefore, this issue will require analysis in the EIR. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.13.B. Would the project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? • No Impact.

There are no dwelling units located on, or persons residing within, the project sites. Since no housing units will be demolished as part of the proposed project's implementation, no replacement housing will be needed and no impacts will occur. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.13.C. Would the project displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? • No Impact.

There are no dwelling units located on, or persons residing within, the project sites. Since no housing units will be demolished as part of the proposed project's implementation, no replacement housing will be needed and no impacts will occur. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.14 Public Services

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on public services if it results in any of the following:

- A substantial adverse physical impact associated with the provision of new or physically altered
 governmental facilities, the construction of which would cause significant environmental impacts
 in order to maintain acceptable service ratios, response times, or other performance objectives
 relative to fire protection services;
- A substantial adverse physical impact associated with the provision of new or physically altered
 governmental facilities, the construction of which would cause significant environmental impacts
 in order to maintain acceptable service ratios, response times, or other performance objectives
 relative to law enforcement services;
- A substantial adverse physical impact associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives relative to *educational services*; or,
- A substantial adverse physical impact associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives relative to *other public facilities*.

ENVIRONMENTAL ANALYSIS

8.14.A. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives for fire protection services? • Impact will be Analyzed in EIR.

The project will increase the level of activity at the site and vehicular and pedestrian traffic in the project area, and therefore, would generate additional demand for fire protection services. Further analysis of this issue will be required. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.14.B. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives for law enforcement services? • Impact will be Analyzed in EIR.

The project will increase the level of activity at the site and vehicular and pedestrian traffic in the project area, and therefore would generate additional demand for police protection services. Further analysis of this issue will be required. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.14.C. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives for school services? • Impact will be Analyzed in EIR..

The project will result in a growth inducing population and employment growth. This indirect increase in population may result in an increase in enrollments beyond that projected through natural population growth for the area. Therefore, the project's potential impacts will need to be examined further in the EIR. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.14.D. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives for other public services? • Potentially Significant Impact.

As indicated previously, the implementation of the proposed project may create an additional demand for other government facilities such as parks and the City's libraries. Therefore, the project's potential impacts will need to be examined further in the EIR. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.15 RECREATION

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on the environment if it results in any of the following:

- The use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated; or,
- The construction or expansion of recreational facilities, which might have an adverse physical effect on the environment.

ENVIRONMENTAL ANALYSIS

8.15.A. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? • Less than Significant Impact.

The City of Commerce Parks and Recreation Department operates a camp in Lake Arrowhead, California, four neighborhood parks, seven community centers, and 17 divisions. The proposed project may increase the City's population, which could lead to an increased demand in park facilities and other recreational services provided by the City. As a result, the project Applicant will be required to pay Quimby Act fees (park development fees) to the City to offset any potential impacts to the City's parks and recreation facilities. Therefore, the project's impacts are anticipated to be less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.15.B. Would the project affect existing recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment? • Less than Significant Impact.

The proposed project will be restricted to the designated sites and will not affect or physically alter any parks or recreational facilities. The nearest such facility is Rosewood Park, located approximately 1,058 feet southwest of the project sites. In addition, the project Applicant will be required to pay all pertinent Quimby Act fees and/or park development fees to the City to offset any potential impacts to the City's parks and recreation facilities. Therefore, the anticipated impacts are considered to be less than significant impact. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.16 Transportation & Circulation

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project will normally have a significant adverse impact on traffic and circulation if it results in any of the following:

- A conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for
 the performance of the circulation system, taking into account all modes of transportation
 including mass transit and non-motorized travel and relevant components of the circulation
 system, including but not limited to, intersections, streets, highways and freeways, pedestrian and
 bicycle paths, and mass transit;
- A conflict with an applicable congestions management program, including but not limited to, level
 of service standards and travel demand measures, or other standards established by the County
 Congestion Management Agency for designated roads or highways;
- Results in a change in air traffic patterns, including either an increase in traffic levels or a change in the location that results in substantial safety risks;

- Substantially increases hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment);
- Results in inadequate emergency access;
- A conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities.

ENVIRONMENTAL ANALYSIS

8.16.A Would the project conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to, intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? • Impact will be Analyzed in EIR.

The project includes the construction of new retail, restaurants, and a hotel, which will result in a significant increase in vehicular traffic in the vicinity of the project sites. A traffic study is being prepared that will assess the project's traffic generation and the attendant level of service impacts. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.16.B. Would the project conflict with an applicable congestions management program, including but not limited to, level of service standards and travel demand measures, or other standards established by the County Congestion Management Agency for designated roads or highways? • Impact will be Analyzed in EIR.

The project includes the construction of new retail, restaurants, and a hotel, which could potentially impact a CMP intersection. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.16.C. Would the project result in a change in air traffic patterns, including either an increase in traffic levels or a change in the location that results in substantial safety risks? ● No Impact.

As indicated previously, the project is not located within the RPZ of the Compton-Woodley airport. Therefore, the project will not introduce any development that could potentially affect air traffic patterns. *No impact is anticipated and this issue will not require analysis in the EIR*.

8.16.D. Would the project substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? ● Impact will be Analyzed in EIR.

The additional traffic generated by the proposed project may increase safety hazards for pedestrians walking in the project's vicinity. In addition, the proposed internal roadway widths and turning radii will be designed in accordance with City standards. Ultimate development on the project sites will require Design Review approval by the City, which would ensure that adequate emergency access is provided. A

traffic study is being prepared that will assess the project's impacts on local roads as well the internal circulation and parking characteristics. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.16.E. Would the project result in inadequate emergency access? • Less than Significant Impact.

The proposed project will not affect emergency access to any adjacent parcels. At no time will any local streets or parcels be closed to traffic. Furthermore, all construction staging areas will be located on-site. As a result, the proposed project's implementation will not result in any impacts. The potential impacts on this issue will be less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.16.F. Would the project conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities.Less than Significant Impact.

There are no pedestrian or bicycle facilities located along Telegraph Road. In addition, the proposed project will not impact any bus stops located along the Telegraph Road corridor, including the bus stop located at the northeast corner of the Telegraph Road/Washington Boulevard intersection and the bus stop located adjacent to the driveway providing access to the Commerce Casino. Therefore, the potential impacts are deemed to be less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.17 UTILITIES

THRESHOLDS OF SIGNIFICANCE

In accordance with the provisions of CEQA, a project may be deemed to have a significant adverse impact on utilities if it results in any of the following:

- An exceedance of wastewater treatment requirements of the applicable Regional Water Quality Control Board;
- The construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental impacts;
- The construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects;
- An overcapacity of the storm drain system, causing area flooding;
- A determination by the wastewater treatment provider that serves or may serve the project, that it
 has inadequate capacity to serve the project's projected demand in addition to the provider's
 existing commitments;

- Utilization of a landfill with insufficient permitted capacity to accommodate the project's solid waste disposal needs; or,
- Non-compliance with Federal, State, and local statutes and regulations relative to solid waste.

ENVIRONMENTAL ANALYSIS

8.17.A. Would the project exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? • Impact will be Analyzed in EIR.

The project area is connected to sanitary sewers via sewer lines in both Telegraph Road and Smithway Street. The County Sanitation Districts maintain and operate the sewer system in the City of Commerce. The project area is served by the Los Angeles County Sanitation District No. 2. Under the project, wastewater generation would increase and further analysis of this issue is required. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation*.

8.17.B. Would the project require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental impacts? • Impact will be Analyzed in EIR.

The project will increase the need for water and wastewater service due to the increased water consumption and effluent generation associated with the proposed project's operation. Additional water and wastewater connections may be required to serve the project and further analysis of this issue is required. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.17.C. Would the project require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? • Impact will be Analyzed in EIR.

Construction activities and an increase of impervious surfaces on the project sites could impact soil erosion and stormwater runoff levels in the absence of mitigation. Therefore, further analysis of this issue will be required. This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.

8.17.D. Would the project have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? • Impact will be Analyzed in EIR.

The project would result in an overall increase in the amount of water consumed, which is substantial since California is in the midst of a severe drought. Further analysis will be required to assess potential water consumption and the availability of existing water supplies. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.17.E. Would the project result in a determination by the wastewater treatment provider, which serves or may serve the project that it has inadequate capacity to serve the project's projected demand in addition to the provider's existing commitments? • Impact will be Analyzed in EIR.

The project would result in an overall increase in the amount of wastewater generated in the immediate service area. Further analysis of potential effluent generation will be required. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.17.F. Would the project be served by a landfill with insufficient permitted capacity to accommodate the project's solid waste disposal needs? • Impact will be Analyzed in EIR.

Trash collection is provided by the Metropolitan Waste Disposal Company and other private haulers for disposal into the Commerce Incinerator. Under the project, solid waste generation will increase and the amount of potential waste will need to be determined. *This issue will be analyzed in the EIR to identify the potential impacts along with any requisite mitigation.*

8.17.G. Will the project comply with Federal, State, and local statutes and regulations related to solid waste? • Impact will be Analyzed in EIR.

The proposed use, like all other developments in the City, will be required to adhere to all pertinent ordinances related to waste reduction and recycling. The State of California implemented a mandatory 50% diversion mandate set for local jurisdictions. Thus, the project's impacts are considered less than significant. Since the impact is less than significant, this issue will not require analysis in the EIR.

8.18 MANDATORY FINDINGS OF SIGNIFICANCE

The following findings can be made regarding the Mandatory Findings of Significance set forth in Section 15065 of the CEQA Guidelines based on the results of this environmental assessment:

- The approval and subsequent implementation of the proposed project *may have* the potential to degrade the quality of the environment.
- The approval and subsequent implementation of the proposed project *may have* the potential to achieve short-term goals to the disadvantage of long-term environmental goals.
- The approval and subsequent implementation of the proposed project *may have* impacts that are individually limited, but cumulatively considerable, when considering planned or proposed development in the immediate vicinity.
- The approval and subsequent implementation of the proposed project *may have* environmental effects that will adversely affect humans, either directly or indirectly.

9. REFERENCES

BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING 2211 South Hacienda Boulevard, Suite 107 Hacienda Heights, CA 91745 (626) 336-0033

Marc Blodgett, Project Manager Bryan Hamilton, Project Planner Liesl Sullano, Project Planner Alejandra Rocha, Project Planner

Commerce, City of, General Plan, as amended.

California Department of Conservation, Division of Oil, Gas, Geothermal Resources, 1995 Preliminary Report, 1996.

California Department of Conservation, Division of Oil, Gas, Geothermal Resources, *Regional Wildcat Map 101*, 2009.

California Department of Fish and Wildlife, Natural Diversity Data Base.

California Department of Parks and Recreation, California Historical Landmarks, 2009.

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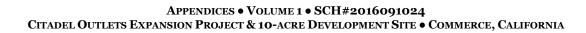
L OUTLETS EXPANSION PROJECT & 10-ACRE DEVELOPMENT SITE ● COMMERCE, CALIFORNIA
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APPENDICES • VOLUME 1 • SCH#2016091024

APPENDICES

APPENDIX A – AIR QUALITY WORKSHEETS
APPENDIX B – NOISE WORKSHEETS
APPENDIX C – UTILITIES WORKSHEETS

APPENDICES PAGE 63



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APPENDICES PAGE 64

APPENDIX A AIR QUALITY WORKSHEETS

APPENDICES • VOLUME 1 • SCH#2016091024 CITADEL OUTLETS EXPANSION PROJECT & 10-ACRE DEVELOPMENT SITE • COMMERCE, CALIFORNIA
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Citadel Expansion - South Coast AQMD Air District, Summer

South Coast AQMD Air District, Summer Citadel Expansion

1.0 Project Characteristics

1.1 Land Usage

Population	0	0	0	0	0	0	0	0	o	0	0	0	0	0
Floor Surface Area	70,000.00	55,000.00	280,000.00	647,200.00	120,000.00	3,140.00	6,400.00	2,000.00	5,000.00	392,040.00	726,000.00	150,000.00	167,721.00	69,941.00
Lot Acreage	1.61	1.26	6.30	14.56	38.57	0.07	0.15	0.05	0.11	9.00	16.67	3.44	3.85	1.61
Metric	1000sqft	1000sqft	Space	Space	1000sqft	1000sqft	1000sqft	1000sqft	1000sqft	Room	Room	1000sqft	1000sqft	1000sqft
Size	70.00	55.00	700.00	1,618.00	120.00	3.14	6,40	2.00	5.00	270.00	500.00	150.00	167.72	69.94
Land Uses	General Office Building	Unrefrigerated Warehouse-No Rail	Enclosed Parking with Elevator	Unenclosed Parking with Elevator	Arena	Fast Food Restaurant w/o Drive Thru	Fast Food Restaurant with Drive Thru	Fast Food Restaurant with Drive Thru	High Turnover (Sit Down Restaurant)	Hotel	Hotel	Movie Theater (No Matinee)	Regional Shopping Center	Regional Shopping Center

1.2 Other Project Characteristics

Precipitation Freq (Days)	Operational Year
2.2	
Wind Speed (m/s)	
Urban	o o
Urbanization	Climate Zone

31

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9000

N2O Intensity (Ib/MWhr)

CH4 Intensity (Ib/MWhr)

702.44

CO2 Intensity (Ib/MWhr)

1.3 User Entered Comments & Non-Default Data Project Characteristics -

Construction Off-road Equipment Mitigation -Demolition -

Construction Phase - Construction times are estimated.

Land Use - This represents the proposed land uses.

Mobile Land Use Mitigation -

Energy Mitigation -

Water Mitigation -

Table Name	Column Name	Default Value	New Value
tblAreaCoating	Area_EF_Parking	100	0
tblAreaCoating	Area_Nonresidential_Exterior	883621	0
tblAreaCoating	Area_Nonresidential_Interior	2650863	0
tblAreaCoating	Area_Parking	55632	0
tblConstructionPhase	NumDays	110.00	88.00
tblConstructionPhase	NumDays	110.00	86.00
tblConstructionPhase	NumDays	110.00	87.00
tblConstructionPhase	NumDays	1,550.00	284.00
tblConstructionPhase	NumDays	1,550.00	390.00
tblConstructionPhase	NumDays	1,550.00	393.00
tblConstructionPhase	NumDays	100.00	43.00
tblConstructionPhase	NumDays	100.00	44.00
tblConstructionPhase	NumDays	100.00	44.00
tblConstructionPhase	NumDays	155.00	44.00

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	-		
	NumDays	155.00	45.00
tblConstructionPhase	NumDays	155.00	43.00
tblConstructionPhase	NumDays	110.00	41.00
tblConstructionPhase	NumDays	110.00	44.00
tblConstructionPhase	NumDays	110.00	42.00
tblConstructionPhase	NumDays	60.00	43.00
tblConstructionPhase	NumDays	60.00	43.00
tblConstructionPhase	NumDays	60.00	43.00
tblConsumerProducts	ROG_EF	1.98E-05	2.14E-05
tblGrading	AcresOfGrading	110.00	387.50
tblGrading	AcresOfGrading	112.50	387.50
tblGrading	AcresOfGrading	107.50	387.50
tblLandUse	LandUseSquareFeet	167,720.00	167,721.00
tblLandUse	LandUseSquareFeet	69,940.00	69,941.00
tblTripsAndVMT	HaulingTripNumber	102.00	0.00
tbITripsAndVMT	HaulingTripNumber	361.00	00:00
tblTripsAndVMT	HaulingTripNumber	402.00	0.00

2.0 Emissions Summary

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Citadel Expansion - South Coast AQMD Air District, Summer

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

CO2e		27,849.32 56	27,327.38 93	6,277.243	26,286.82 52	25,484.43 85	25,070.81 01	24,574.24 88	2,362.845	27,849.32 56
NZO		0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
CH4	ay	1.9500	1.7467	1.9488	1.6095	1,4866	1.9481	1.4167	0.7165	1.9500
Total CO2	lb/day	27,803.18 27,803.18 03 03	27,283.72 10	6,228.524	26,246.58 73	25,447.27 42	25,034.52 73	24,538.83 21	2,344.932 2,344.932 9	27,803.18 03
Bio-CO2 NBio-CO2 Total CO2		27,803.18 03	27,283.72 10	6,228.524	26,246.58 73	25,447.27 25,447.27 42 42	25,034.52 73	24,538.83 21	2,344.932 9	27,803.18 03
Bio-CO2		0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.000
PM2.5 Total		12.1846	5.4343	11.8663	4.9907	4.8480	11.1163	4.6825	0.7184	12.1846
Exhaust PM2.5		2.2006	1.3561	1.8823	0.9125	0.7699	1.2300	0.6043	0.3861	2.2006
Fugitive PM2.5		9.9840	4.0782	9.9840	4.0782	4.0782	9.9840	4.0782	0.6522	9.9840
PM10 Total		20.6594	16.5756	20.3134	16,1060	15.9549	19.4982	15.7791	2.5266	20.6594
Exhaust PM10	lb/day	2.3919	1.4402	2.0459	90.60	0.8195	1.3369	0.6437	0.4196	2.3919
Fugitive PM10)/qI	18.2675	15.1355	18.2675	15.1354	15.1354	18.2675	15.1354	2.4591	18.2675
802		0.2721	0.2671	0.0642	0.2566	0.2487	0.2445	0.2395	0.0242	0.2721
00		78.8619	72.9037	31.6319	58.3540 64.1714	60.1808	57.5253	54.8916	14.9699	78.8619
NOx		9.4572 75.4064 78.8619	68.9159	46.4546	58.3540	47.1006	45.8659	44.4368	8.6074	75.4064
ROG		9.4572	8.5528	190.2406	7.2191	194.5012	6.1932	5.8728	192.1399	194.5012
	Year	2019	2020	2021	2022	2023	2024	2025	2026	Maximum

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Citadel Expansion - South Coast AQMD Air District, Summer

2.1 Overall Construction (Maximum Daily Emission)

Mitigated Construction

		01	~		61	~		-	10	01		
CO2e		27,849.32 56	27,327.38 93	6,277.243	26,286.82 52	25,484.43 85	25,070.81 01	24,574.24 88	2,362.845	27,849.32 56	CO2e	0.00
NZO		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	N20	0.00
CH4	lb/day	1.9500	1.7467	1.9488	1.6095	1.4866	1.9481	1.4167	0.7165	1.9500	CH4	0.00
Total CO2)/ql	27,803.18 03	27,283.72 10	6,228.524	26,246.58 73	25,447.27 42	25,034.52 73	24,538.83 21	2,344.932 9	27,803.18 03	otal CO2	0.00
Bio-CO2 NBio-CO2 Total CO2		27,803.18 03	27,283.72 10	6,228.524	26,246.58 73	25,447.27 42	25,034.52 73	24,538.83 21	2,344.932 9	27,803.18 03	NBio-CO2 Total CO2	0.00
Bio-CO2		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Bio- CO2	00:00
PM2.5 Total		6.1269	5.4343	5.8086	4.9907	4.8480	5.0586	4.6825	0.7184	6.1269	PM2.5 Total	32.54
Exhaust PM2.5		2.2006	1.3561	1.8823	0.9125	0.7699	1.2300	0.6043	0.3861	2.2006	Exhaust PM2.5	0.00
Fugitive PM2.5		4.0782	4.0782	3.9263	4.0782	4.0782	4.0782	4.0782	0.6522	4.0782	Fugitive PM2.5	38.09
PM10 Total		16.8561	16.5756	9.2930	16.1060	15.9549	15.8670	15.7791	2.5266	16.8561	PM10 Total	14.48
Exhaust PM10	lb/day	2.3919	1.4402	2.0459	90.60	0.8195	1.3369	0.6437	0.4196	2.3919	Exhaust PM10	0.00
Fugitive PM10)/qi	15.1355	15.1355	7.2470	15.1354	15.1354	15.1354	15.1354	2.4591	15.1356	Fugitive PM10	14.67
805		0.2721	0.2671	0.0642	0.2566	0.2487	0.2445	0.2395	0.0242	0.2721	802	0.00
00		78.8619	68.9159 72.9037	31.6319	64.1714	60.1808	57.5253	54.8916	14.9699	78.8619	8	0.00
×ON		75.4064	68.9159	46.4546	58.3540	47.1006	45.8659	44.4368	8.6074	75.4064	NOX	0.00
ROG		9.4572	8.5528	190.2406 46.4546	7.2191	194.5012	6.1932	5.8728	192.1399	194.5012	ROG	0.00
	Year	2019	2020	2021	2022	2023	2024	2025	2026	Maximum		Percent Reduction

$Appendices \bullet Volume \ 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

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2.2 Overall Operational Unmitigated Operational

CO2e		0.8711	11,893.20 23	219,936.0 479	231,830.1 214
NZO			0.2168		0.2168
CH4	ay	2.1300e- 003	0.2266	9.6228	9.8515
Total CO2	lb/day	0.8179	11,822.94 45	219,695.4 793	231,519.2 416
Bio-CO2 NBio-CO2 Total CO2		0.8179	11,822.94 11,822.94 45 45	219,695.4 219,695.4 793 793	231,519.2 231,519.2 416 416
Bio-CO2					
PM2.5 Total		1.3500e- 003	0.7488	52.2748	53.0250
Exhaust PM2.5		1.3500e- 003	0.7488	1.3911	2.1412
Fugitive PM2.5				50.8837	50.8837
PM10 Total		1.3500e- 003	0.7488	191.7221	192.4722
Exhaust PM10	lb/day	1.3500e- 003	0.7488	1.4989	2.2490
Fugitive PM10	lb/c			190.2232	190.2232
S02		3.0000e- 005	0.0591	2.1482	2.2073
00		0.3806	8.2761	519.7037	528.3603
NOx		38.1824 3.4500e- 003	9.8525	231.4622 519.7037	89.3644 241.3181 528.3603
ROG		38.1824	1.0838	50.0982	89.3644
	Category	Area	Energy	Mobile	Total

Mitigated Operational

	ROG	×ON	00	805	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	Bio-CO2 NBio-CO2 Total CO2	Total CO2	CH4	NZO	CO2e
Category					lb/day	lay							lb/day	ау		
Area	38.1824	3.4500e- 003	9082:0	3.0000e- 005		1.3500e- 003	1.3500e- 003		1.3500e- 003	1.3500e- 003		0.8179	0.8179	2.1300e- 003		0.8711
Energy	1.0838	9.8525	8.2761	0.0591	 	0.7488	0.7488	[[[0.7488	0.7488		11,822.94 11,822.94 45 45	11,822.94 45	0.2266	0.2168	11,893.20 23
Mobile	45.6757	209.2393 401.0245	401.0245	1.5885	135.1028	1.1313	136.2341	36.1393	1.0496	37.1889		162,658.7 483	162,658.7 483	7.5553		162,847.6 318
Total	84.9419	84.9419 219.0952 409.6812	409.6812	1.6476	1.6476 135.1028	1.8814	136.9842	36.1393	1.7998	37.9391		174,482.5 107	174,482.5 107	7.7841	0.2168	174,741.7 052

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PM10 Total PM2.5 PM2.5	PM10 P	S02	8	ROG NOx CO SO2
16.34 28.83 28.98	-	25.35 28.98	22.46 25.35 28.98	6 25.35 28.98

3.0 Construction Detail

Construction Phase

Phase Description																		
Num Days	43	4	4	43	43	\$	4	45	43	284	390	393	41	4	42	88	88	87
Num Days Week	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	5
End Date	7/31/2019	8/31/2021	2/29/2024	9/30/2019	10/31/2021	4/30/2024	11/30/2019	12/31/2021	6/30/2024	12/31/2020	6/30/2023	12/31/2025	2/28/2021	8/31/2023	2/28/2026	6/30/2021	12/31/2023	6/30/2026
Start Date	6/1/2019	7/1/2021	1/1/2024	8/1/2019	9/1/2021	3/1/2024	10/1/2019	11/1/2021	5/1/2024	12/1/2019	1/1/2022	7/1/2024	1/1/2021	7/1/2023	1/1/2026	3/1/2021	9/1/2023	3/1/2026
Phase Type	Demolition	Demolition		_		Site Preparation	Grading	Grading	Grading	Building Construction	Building Construction	Building Construction	Paving	Paving	Paving	Architectural Coating	Architectural Coating	Architectural Coating
Phase Name	Demolition (Area 3)	Demolition (Area 1)	Demolition (Area 2)	Site Preparation (Area 3)	Site Preparation (Area 1)	Site Plan (Area 2)	Grading (Area 3)	Grading (Area 1)	Grading (Area 2)	Building Construction (Area 3)	Building Construction (Area 1)	Building Construction (Area 2)	Paving (Area 3)	Paving (Area 1)	Paving (Area 2)	Architectural Coating (Area 3)	Architectural Coatings (Area 1)	Architectural Coating (Area 2)
hase																		

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Citadel Expansion - South Coast AQMD Air District, Summer

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 20.86

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 2,650,863; Non-Residential Outdoor: 883,621; Striped Parking Area: 55,632 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition (Area 3)	Concrete/Industrial Saws	L	8.00	81	0.73
Demolition (Area 3)	Excavators	ε	8.00	158	0.38
Demolition (Area 3)	Rubber Tired Dozers	2	8.00	247	0.40
Demolition (Area 1)	Concrete/Industrial Saws	-	8.00	81	0.73
Demolition (Area 1)	Excavators	e	8.00	158	0.38
Demolition (Area 1)	Rubber Tired Dozers	2	8.00	247	0.40
Demolition (Area 2)	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition (Area 2)	Excavators	Е	8.00	158	0.38
Demolition (Area 2)	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation (Area 3)	Rubber Tired Dozers	e	8.00	247	0.40
Site Preparation (Area 3)	Tractors/Loaders/Backhoes	4	8.00	26	0.37
Site Preparation (Area 1)	Rubber Tired Dozers	8	8.00	247	0.40
Site Preparation (Area 1)	Tractors/Loaders/Backhoes	4	8.00	26	0.37
Site Plan (Area 2)	Rubber Tired Dozers	e	8.00	247	0.40
Site Plan (Area 2)	Tractors/Loaders/Backhoes	4	8.00	26	0.37
Grading (Area 3)	Excavators	2	8.00	158	0.38
Grading (Area 3)	Graders	-	8.00	187	0.41
Grading (Area 3)	Rubber Tired Dozers	7	8.00	247	0.40
Grading (Area 3)	Scrapers	2	8.00	367	0.48

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Grading (Area 3)	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Grading (Area 1)	Excavators	2	8.00	158	0.38
Grading (Area 1)	Graders	-	8.00	187	0.41
Grading (Area 1)	Rubber Tired Dozers	-	8.00	247	0.40
Grading (Area 1)	Scrapers	2	8.00	367	0.48
Grading (Area 1)	Tractors/Loaders/Backhoes	2	8.00	26	0.37
Grading (Area 2)	Excavators	2	8.00	158	0.38
Grading (Area 2)	Graders	-	8.00	187	0.41
Grading (Area 2)	Rubber Tired Dozers		8.00	247	0.40
Grading (Area 2)	Scrapers	2	8.00	367	0.48
Grading (Area 2)	Tractors/Loaders/Backhoes	2	8.00	26	0.37
Building Construction (Area 3)	Cranes	-	7.00	231	0.29
Building Construction (Area 3)	Forklifts	8	8.00	88	0.20
Building Construction (Area 3)	Generator Sets	-	8.00	84	0.74
Building Construction (Area 3)	Tractors/Loaders/Backhoes		7.00	26	0.37
Building Construction (Area 3)	Welders	-	8.00	46	0.45
Building Construction (Area 1)	Cranes	-	7.00	231	0.29
Building Construction (Area 1)	Forklifts	ε	8.00	88	0.20
Building Construction (Area 1)	Generator Sets	-	8.00	84	0.74
Building Construction (Area 1)	Tractors/Loaders/Backhoes	8	7.00	26	0.37
Building Construction (Area 1)	Welders	1	8.00	46	0.45
Building Construction (Area 2)	Cranes	-	7.00	231	0.29
Building Construction (Area 2)	Forklifts	3	8.00	68	0.20
Building Construction (Area 2)	Generator Sets	1	8.00	84	0.74
Building Construction (Area 2)	Tractors/Loaders/Backhoes	8	7.00	26	0.37
Building Construction (Area 2)	Welders	1	8.00	46	0.45
Paving (Area 3)	Pavers	2	8.00	130	0.42

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Paving (Area 3)	Paving Equipment	2	8.00	132	0.36
Paving (Area 3)	Rollers	2	8.00	80	0.38
Paving (Area 1)	Pavers	2	8.00	130	0.42
	Paving Equipment	2	8.00	132	0.36
	Rollers	2	8.00	80	0.38
Paving (Area 2)	Pavers	2	8.00	130	0.42
Paving (Area 2)	Paving Equipment	2	8.00	132	0.36
	Rollers	2	8.00	08	0.38
Architectural Coating (Area 3)	Air Compressors	1	6.00	82	0.48
Architectural Coatings (Area 1)	Air Compressors	1	6.00	82	0.48
Architectural Coating (Area 2)	Air Compressors	1	6.00	78	0.48

Trips and VMT

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Phase Name										
	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition (Area 3)	9	15.00	0.00	00.00	14.70	06.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Demolition (Area 1)	9	15.00	0.0	0.00	14.70	06.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Demolition (Area 2)	9	15.00	0.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Site Preparation (Area	7	18.00	0.0	0.00	14.70	06.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Site Preparation (Area	7	18.00	0.00	00.00	14.70	06.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Site Plan (Area 2)	7	18.00	0.00	0.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Grading (Area 3)	8	20.00	0.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Grading (Area 1)	8	20.00	0.0	0.00	14.70	06.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Grading (Area 2)	8	20.00	0.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Building Construction	6	1,101.00	442.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Building Construction	6	1,101.00	442.00	0.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Building Construction	6	1,101.00	442.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	ННОТ
ea ea	9	15.00	0.00	00.00	14.70	6.90		20.00 LD_Mix	HDT_Mix	HHDT
Paving (Area 1)	9	15.00	0.0	0.00	14.70	06.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Paving (Area 2)	9	15.00	0.0	0.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	220.00	0.00	0.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	HHDT
	1	220.00	0.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	ННОТ
Architectural Coating	1	220.00	0.00	00.00	14.70	6.90	20.00	20.00 LD_Mix	HDT_Mix	ННОТ

3.1 Mitigation Measures Construction

Water Exposed Area

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3.2 Demolition (Area 3) - 2019

Unmitigated Construction On-Site

CO2e		0.0000	3,843.445	3,843.445 1	
N20	lb/day				
OH4		lb/day		1.0618	1.0618
Total CO2			0.0000	3,816.899	3,816.899 3,816.899 4 4
Bio- CO2 NBio- CO2 Total CO2			3,816.899 3,816.899 4 4	3,816.899	
Bio- CO2					
PM2.5 Total		0.0780	1.6697	1.7477	
Exhaust PM2.5		0.0000	1.6697	1.6697	
Fugitive PM2.5		0.0780		0.0780	
PM10 Total		0.5151	1.7949	1.7949 2.3100	
Exhaust PM10	lb/day	0.0000	1.7949	1.7949	
Fugitive PM10)/qi	0.5151		0.5151	
S02			0.0388	0.0388	
8				35.7830 22.0600	22.0600
NOX				35.7830	
ROG			3.5134	3.5134	
	Category	ugitive Dust	Off-Road	Total	

Unmitigated Construction Off-Site

a)		0	0	69	69									
CO2e		0.0000	0.0000	177.2869	177.2869									
N2O														
CH4	ау	0.0000	0.0000	5.5400e- 003	5.5400e- 003									
Total CO2	lb/day	0.0000	0.0000	177.1484	177.1484									
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.0000	177.1484	177.1484									
Bio- CO2														
PM2.5 Total		0.000.0	0.0000	0.0457	0.0457									
Exhaust PM2.5	lb/day	ау	iday	к ер/а						0.0000	0.0000	0.0445 1.2000e- 003	1.2000e- 003	
Fugitive PM2.5							0.000.0	0.0000	0.0445	0.0445				
PM10 Total							0.000.0	0.0000	0.1690	0.1690				
Exhaust PM10					0.0000	0.0000	1.3000e- 003	1.3000e- 003						
Fugitive PM10		0.000.0	0.0000	0.1677	0.1677									
SO2		0.0000	0.0000	1.7800e- 003	1.7800e- 003									
co											0.0000	0.0000	0.6740	0.6740
NOX											0.0000	0.0000	0.0511	0.0511
ROG		0.0000	0.0000	0.0735	0.0735									
	Category	Hauling	Vendor	Worker	Total									

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Citadel Expansion - South Coast AQMD Air District, Summer

3.2 Demolition (Area 3) - 2019 Mitigated Construction On-Site

3,843.445		1.0618	3,816.899 3,816.899	3,816.899	0.0000	1,7001	1.6697	0.0304	1.9958	1,7949	0.2009	8820'0	22.0600	35.7830	3.5134	Total
3,843.445		1.0618	3,816.899 3,816.899	3,816.899	0.0000	1,6697	1.6697		1.7949	1.7949		0	22.0600	3.5134 35.7830	3.5134	Off-Road
0.0000	420000 0.000		0.0000			0.0304	0.0000	0.0304	0.2009	0.0000	0.2009					-ugitive Dust
		ау	lb/day							lb/day	lb/d					Category
COZe	N20	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	802	00	NON	ROG	4 38

Mitigated Construction Off-Site

COZe	d	0.0000	0.0000	177.2869	177.2869
N20					
CH4	lb/day	0.000.0	0.0000	5,5400e- 003	5.5400e- 003
Total CO2	p/qi	0.000.0	0.000.0	177.1484	177.1484 177.1484
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.0000	177.1484	177.1484
Bio- CO2					
PM2.5 Total		0.000.0	0.000.0	0.0457	0.0457
Exhaust PM2.5		00000	0.0000	1.2000e- 003	1.2000e- 003
Fugitive PM2.5		0.0000	0.0000	0.0445	0.0445
PM10 F	0.000.0	0.0000	0.1690	0.1690	
Exhaust PM10	PM10	0000'0	0.000.0	1.3000e- 003	1.3000e- 003
Fugitive PM10	lb/day	0000'0	0.000	0.1677	0.1677
SO2		0.000.0	0.0000	1.7800e- 003	1.7800e- 003
co		0.000.0	0.000	0.6740	0.6740
NOx		0000'0	0.0000	0.0511	0.0511
ROG		00000	0.0000	0.0735	0.0735
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.3 Demolition (Area 1) - 2021

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CO2e		0.0000	3,774.317	3,774.317
N20		8		
CH4	ay		1.0549	1.0549
Total CO2	lb/day	0.000.0	3,747.944	3,747.944
NBio-CO2			3,747.944 3,747.944 1.0549 9 9	3,747.944 3,747.944 9
Bio- CO2 NBio- CO2 Total CO2				
PM2.5 Total			1,4411	1.7100
Exhaust PM2.5		0.000.0	1,4411	1.4411
Fugitive PM2.5		0.0000 1.7758 0.2689 0.0000		0.2689
PM10 Total		1.7758	1.5513	3.3271
Exhaust PM10	lb/day	00000'0	1.5513	1.5513
Fugitive PM10	lb/c	1.7758		1.7758
502			0.0388	0.0388
CO		0	21.5650	21.5650
NOX			31.4407	3.1651 31.4407 21.5650 0.0388
ROG			3.1651	3.1651
	Category	Fugitive Dust	Off-Road	Total

Unmitigated Construction Off-Site

				0.	2
CO2e		0.0000	0.0000	166.2222	166.2222
NZO		3	e e	8	
CH4	ау	0.000.0	0.0000	4.4700e- 003	4.4700e- 003
Total CO2	lb/day	0.000.0	0.0000	166,1105	166.1105
Bio- CO2 NBio- CO2 Total CO2		0000'0	0.000.0	166.1105	166.1105
Bio- CO2					
PM2.5 Total		0.000.0	0.0000	0.0456	0.0456
Exhaust PM2.5		0.000.0	0.0000	1.1400e- 003	1.1400e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0445	0.0445
PM10 Total		0000'0	0.0000	0.1689	0.1689
Exhaust PM10	lb/day	0000'0	0.000.0	1,2300e- 003	1.2300e- 003
Fugitive PM10	Ib/c	0.000.0	0.000	0.1677	0.1677
S02		0.000.0	0.0000	1.6700e- 003	1.6700e- 003
00		0.000.0	0.000.0	0.5651	0.5651
XON		0.000.0	0.000.0	0.0411	0.0411
ROG		0000'0	0.000.0	0.0633	0.0633
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.3 Demolition (Area 1) - 2021 Mitigated Construction On-Site

CO2e		0.0000	3,774.317	3,774.317
NZO		5		
CH4	ay		1.0549	1.0549
Total CO2	lb/day	0.0000	3,747.944	3,747.944
Bio- CO2 NBio- CO2 Total CO2			0.0000 3,747.944 3,747.944 9	0.0000 3,747.944 3,747.944
Bio- CO2			0.0000	
PM2.5 Total		0.1049	1,4411	1.5460
Exhaust PM2.5		0.0000	1.4411	1,4411
Fugitive PM2.5		0.1049	 	0.1049
PM10 Total		0.6925	1,5513	2.2439
Exhaust PM10	lb/day	0.0000	1.5513	1.5513
Fugitive PM10	ID/G	0.6925		0.6925
802			0.0388	0.0388
00		2	21.5650	21.5650
XON			31.4407	3.1651 31.4407
ROG			3,1651	3.1651
	Category	Fugitive Dust	Off-Road	Total

Mitigated Construction Off-Site

		_	_		W. W.
COZe		0.0000	0.0000	166.2222	166.2222
NZO		8		8	
CH4	ау	000000	0.000.0	4.4700e- 003	4.4700e- 003
Total CO2	lb/day	0.000.0	0.0000	166,1105	166.1105
Bio- CO2 NBio- CO2 Total CO2		0.000	0.0000	166.1105	166.1105
Bio- CO2					
PM2.5 Total		0.0000	0.0000	0.0456	0.0456
Exhaust PM2.5		0.000.0	0.0000	1.1400e- 003	1.1400e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0445	0.0445
PM10 Total		0.000.0	0.0000	0.1689	0.1689
Exhaust PM10	lb/day	0.000.0	0.000.0	1.2300e- 003	1.2300e- 003
Fugitive PM10	lb/c	0.000.0	0.0000	0.1677	0.1677
205		0.000.0	0.0000	1.6700e- 003	1.6700e- 003
00		0.000.0	0.000	0.5651	0.5651
XON		0.000.0	0.0000	0.0411	0.0411
ROG		0000'0	0.000.0	0.0633	0.0633
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.4 Demolition (Area 2) - 2024
Unmitigated Construction On-Site

			*	4
CO2e		0.0000	3,773.634	3,773.634 5
N20				
CH4	ay		1.0485	1.0485
Total CO2	lb/day	0.0000	3,747.422 8	3,747.422 8
NBio-CO2			3,747.422 3,747.422 8	3,747.422 3,747.422 8
Bio- CO2 NBio- CO2 Total CO2			e.	
PM2.5 Total		0.2993	0.8922	1.1915
Exhaust PM2.5		0.000.0	0.8922	0.8922
Fugitive PM2.5		0.0000 1.9769 0.2993		0.2993
PM10 Total		1.9769	0.9602	2.9371
Exhaust PM10	lb/day	0.0000	0.9602	0.9602
Fugitive PM10)/qi	1.9769		1.9769
S02			0.0388	0.0388
co			19.7073	19.7073
×ON			20.8781	20.8781
ROG			2.2437	2.2437
	Category	Fugitive Dust	Off-Road	Total

Unmitigated Construction Off-Site

ROG NOX CO SOZ reginve Exhaust PM10	CO SOZ Fugitive Exhaust	SOZ Fugitive Exhaust PM10 PM10	PM10 PM10	Exhaust PM10		Total		PM2.5	Exhaust PM2.5	FMZ.5 Total	Bio- CO2 NBio- CO2 Total CO2	NBIO-COZ	l otal CO2	OH2	NZO	COZe
lb/day	lb/day	lb/day	lb/day	lb/day	ay								lb/day	lay		
0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000	0.0000 0.0000	0.0000	0.0000 0.00	0.00	000	0.0000	0.000.0	0.000.0	0.0000		0.000.0	0.0000	0.0000		0.0000
0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000	0.0000 0.0000	0.0000	ļ	0.000	00	0.0000	0.000.0	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
0.0529 0.0306 0.4508 1.5000e- 0.1677 1.1500e- 003	0.4508 1.5000e- 0.1677 003	1.5000e- 0.1677 003	0.1677		1.150	0e-	0.1688	0.0445	1.0600e- 003	0.0455		149.1313	149.1313 149.1313	3.3400e- 003		149.2148
0.0529 0.0306 0.4508 1.5000e- 0.1677 1.1500e- 003	0.4508 1.5000e- 0.1677 003	1.5000e- 0.1677 003	0.1677		1.1500 003	ė.	0.1688	0.0445	1.0600e- 003	0.0455		149.1313	149.1313 149.1313	3.3400e- 003		149.2148

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Citadel Expansion - South Coast AQMD Air District, Summer

3.4 Demolition (Area 2) - 2024
Mitigated Construction On-Site

Š	3	208	PM10	PM10	Total	PM2.5	PM2.5	Total	BIO-002	NBIO-COZ	oral COZ	ŧ.	OZN OZN	9700
			p/q	day							p/qi	ay		
			0.7710	0.000	0.7710	0.1167	0.0000	0.1167			0.0000			0.0000
20.8781	19.7073	0.0388	ļ 	0.9602	0.9602		0.8922	0.8922		3,747.422 8	3,747.422 8	1.0485	 	3,773.634
20.8781	19.7073	0.0388	0.7710	0.9602	1.7312	0.1167	0.8922	1.0089	0.000.0	3,747.422	3,747.422 8	1.0485		3,773.634 5
	20.8781	2.2437 20.8781 19.7073 2.2437 20.8781 19.7073		0.0388	0.0388	0.0388	0.0388	1b/day Dividay Divida	Diday PM10 Total PM2.5 PM2.5	Dividay Dividay Pinto Pinto Dividay Pinto Dividay Pinto Pinto	Dividay Dividay Pinto Pinto Dividay Pinto Dividay Pinto Pinto	Divides PM10 PM2.5 PM2.5 Total PM2.5 PM2.5 PM2.5 Total PM2.5 PM2.5	Deltay D	PM10 PM10 Total PM2.5 Total PM2.5

Mitigated Construction Off-Site

CO2e		0.0000	0.0000	149.2148	149.2148
NZO					
CH4	ау	0.0000	0.0000	3.3400e- 003	3.3400e- 003
Total CO2	lb/day	0.0000	0.0000	149.1313	149.1313 149.1313
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.000.0	149.1313	149.1313
Bio- CO2					
PM2.5 Total		0.000.0	0.0000	0.0455	0.0455
Exhaust PM2.5		0:0000	0.000.0	1.0600e- 003	1.0600e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0445	0.0445
PM10 Total		0.000.0	0.000.0	0.1688	0.1688
Exhaust PM10	lb/day	0.000.0	0.0000	1.1500e- 003	1.1500e- 003
Fugitive PM10	lb/d	0.000.0	0.0000	0.1677	0.1677
802		0.000.0	0.000.0	1.5000e- 003	1.5000e- 003
00		0.0000	0.0000	0.4508	0.4508
NOX		0.0000	0.0000	0.0306	0.0306
ROG		0.0000	0.0000	0.0529	0.0529
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.5 Site Preparation (Area 3) - 2019 Unmitigated Construction On-Site

lb/day			52 1.1917 3,796.244 5	3,796.244 52 1.1917 3,796.244
		0.0000	3,766.452 3,766.452 1.1917 9	3,766.452 3,766.452 9
Lotte				
		9.9307	2.1991	12.1298
LIME.3		0.0000	2.1991	2.1991
FMZ.5 FMZ.5		9.9307		20.4566 9.9307
lotal		18.0663	2.3904	20.4566
PM10	lb/day	0.0000	2.3904	2.3904
PM10 PM10)/qi	18.0663		18.0663
			0.0380	0.0380
			45.5727 22.0630	22.0630
				45.5727
			4.3350	4.3350
	Category	Fugitive Dust	Off-Road	Total

Unmitigated Construction Off-Site

212.7442		6.6500e- 003	212.5780	212.5780		0.0548	1.4400e- 003	0.0534	0.2028	1.5700e- 003	0.2012	2.1400e- 003	8808'0	0.0613	0.0882	Total
212.7442		6.6500e- 003	212.5780	212.5780		0.0548	1.4400e- 003	0.0534	0.2028	1.5700e- 003	0.2012	2.1400e- 003	0.8088	0.0613	0.0882	Worker
0.0000		0.0000	0.0000	0.0000		0.0000	0.000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Vendor
0.0000		0.0000	0.000.0	0.000.0		0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Hauling
		lb/day	lb/c							lb/day	/qi					Category
CO2e	NZO	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	S02	00	NOX	ROG	

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Citadel Expansion - South Coast AQMD Air District, Summer

3.5 Site Preparation (Area 3) - 2019

Mitigated Construction On-Site

		0.0000	3,796.244 5	3,796.244 5
			3,	e,
	٨		1.1917	1.1917
	lb/day	0.0000	0.0000 3,766.452 3,766.452 1.1917	6.0721 0.0000 3,766,452 3,766,452 1.1917 9
			3,766.452 9	3,766.452 9
			0.0000	0.0000
Total				6.0721
		0.0000	2.1991 2.1991	2.1991
PM2.5 PM2.5		3.8730		3.8730
Total		0.0000 7.0458 3.8730	2.3904	9.4362 3.8730
PM10	lb/day	0.0000	2.3904	2.3904
PM10 PM10)/qi	7.0458		7.0458
			0.0380	0.0380
			45.5727 22.0630	22.0630
				45.5727
			4.3350	4.3350
	Category	Fugitive Dust	Off-Road	Total

Mitigated Construction Off-Site

212.7442		6.6500e- 003	212.5780	212.5780		0.0548	1.4400e- 003	0.0534	0.2028	1.5700e- 003	0.2012	2.1400e- 003	0.8088	0.0613	2	0.0882
212.7442		6.6500e- 003	212.5780	212.5780		0.0548	1.4400e- 003	0.0534	0.2028	1.5700e- 003	0.2012	2.1400e- 003	0.8088		0.0613	0.0882 0.0613
0.0000		0.0000	0.0000	0.0000		0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.000		0.0000	0.000 0.0000
0.0000		0.0000	0.000.0	0.000.0		0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000 0.0000			0.000 0.0000
		lb/day	/qi							lb/day	/qı					
CO2e	NZO	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio-CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	SO2	00		NOX	ROG NOx

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Citadel Expansion - South Coast AQMD Air District, Summer

3.6 Site Preparation (Area 1) - 2021 Unmitigated Construction On-Site

NOX NOX		202	PM10 PM10	PM10	Total	PM2.5 PM2.5	PM2.5	Total	BIO- CO2	NBIO-COZ	BIO- COZ NBIO- COZ 1 OTAI COZ CH4	CH4	NZO	COZe
			lb/day	ау							lb/day	ау		
			18.0663	0.0000	18.0663	18.0663 0.0000 18.0663 9.9307 0.0000	0.0000	9.9307			0.0000			0.0000
3.8882 40.4971 21.1543 0.0380	0.0380		 	2.0445	2.0445		1.8809	1.8809		3,685.656 9	3,685.656 3,685.656 1.1920 9 9	1.1920		3,715.457
3.8882 40.4971 21.1543 0.0380			18.0663	2.0445	20.1107	9.9307	1.8809	11.8116		3,685.656 9	3,685.656 3,685.656 9	1.1920		3,715.457 3

Unmitigated Construction Off-Site

tal	Total	-	PM2.5	PM2.5 PM2.5	PM10 Total PM2.5 PM2.5	Exhaust PM10 rugitive Exhaust PM2.5 PM2.5	PM10 PM10 Total PM2.5 PM2.5	PM10 PM10 Total PM2.5 PM2.5	Xhaust PM10 Fugitive Exhaust PM10 Total PM2.5 PM2.5
					day	lb/day	B/day	lb/day	lb/day
0000 000000	0.0000	0.0000	0.000 0.0000		0.0000	0.0000 0.0000	0.0000 0.0000 0.0000	0.000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000
0.0000 0.0000	0.0000	0.0000	0.0000 0.0000		0.0000	0.0000 0.0000	0.0000 0.0000 0.0000	0.0000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000
199.3326 199.3326	- 0.0547	1.3600e 003	0.0534 1.3600e- 003		0.0534	0.2027 0.0534	1,4800e- 0,2027 0,0534 003	0.2012 1.4800e- 0.2027 0.0534 003	2.0000e- 0.2012 1.4800e- 0.2027 0.0534 003
199.3326 199.3326	0.0547	1.3600e- 003	0.0534 1.3600e-		0.0534	0.2027 0.0534	1.4800e- 0.2027 0.0534 003	0.2012 1.4800e- 0.2027 0.0534 003	2.0000e- 0.2012 1.4800e- 0.2027 0.0534 003 003

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Citadel Expansion - South Coast AQMD Air District, Summer

Mitigated Construction On-Site

3.6 Site Preparation (Area 1) - 2021

3,715.457 3		1.1920	3,685,656	3,685.656 3,685.656 9 9	0.000	5.7539	1.8809	3.8730	9.0903	2.0445	7.0458	0.0380	21.1543	40.4971 21.1543	3.8882	Total
3,715.457 3		1.1920	3,685.656 9	3,685.656 9		1.8809	1.8809		2.0445	2.0445		0.0380	40.4971 21.1543		3.8882	Off-Road
0.0000			0.0000			3.8730	0.0000	3.8730	7.0458	0.0000	7.0458					ugitive Dust
		ay	lb/day							lb/day	/ql					Category
CO2e	N20	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	802	00	NOX	ROG	

Mitigated Construction Off-Site

		0.0000	0.0000	199.4666	199.4666
CH4 N20	у	0.0000	0.0000	5.3600e- 003	5.3600e- 003
Total CO2	lb/day	0.0000	0.0000	199.3326	199.3326
NBio- CO2 Total CO2		0.000.0	0.0000	199.3326	199.3326
Bio- CO2					
PM2.5 Total		0.0000	0.0000	0.0547	0.0547
Exhaust PM2.5		0.000.0	0.000	1.3600e- 003	1.3600e- 003
Fugitive PM2.5		0.0000	0.0000	0.0534	0.0534
PM10 Total		0.0000	0.0000	0.2027	0.2027
Exhaust PM10	lb/day	0.0000	0.0000	1.4800e- 003	1.4800e- 003
Fugitive PM10	/qi	0.0000	0.0000	0.2012	0.2012
802		0.0000	0.0000	2.0000e- 003	2.0000e- 003
00		0.0000	0.0000	0.6781	0.6781
NOX		0.0000	0.0000	0.0493	0.0493
ROG		0.0000	0.0000	0.0760	0.0760
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

Unmitigated Construction On-Site 3.7 Site Plan (Area 2) - 2024

3,717.829 4		1.1928	3,688.010 3,688.010	3,688.010 0		11.0617	1.1310	9.9307	19.2956	1.2294	18.0663	0.0381	18.3356	27.1760 18.3356	2.6609	Total
3,717.829		1.1928	3,688.010 0	3,688.010 0		1.1310	1.1310		1.2294	1.2294		0.0381	18.3356	2.6609 27.1760 18.3356	2.6609	Off-Road
0.0000			0.0000			9.9307	0.0000	9.9307	18.0663	0.0000	18.0663					Fugitive Dust
		lay	lb/day							lb/day	/ql					Category
CO2e	N2O	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	802	00	NON	ROG	

Unmitigated Construction Off-Site

COZe		0.0000	0.0000	179.0577	179.0577
N20					
CH4	lay	0.000	0.0000	4.0100e- 003	4.0100e- 003
Total CO2	lb/day	0.000.0	0.0000	178.9576 178.9576	178.9576
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.0000	178.9576	178.9576
Bio- CO2					
PM2.5 Total		0.0000	0.0000	0.0546	0.0546
Exhaust PM2.5		0.000.0	0.000	1.2700e- 003	1.2700e- 003
Fugitive PM2.5		0.0000	0.0000	0.0534	0.0534
PM10 Total		0.000.0	0.0000	0.2026	0.2026
Exhaust PM10	lb/day	0.0000	0.0000	1.3800e- 003	1.3800e- 003
Fugitive PM10)/QII	0.0000	0.0000	0.2012	0.2012
S02		0.0000	0.0000	1.7900e- 003	1.7900e- 003
00		0.0000	0.0000	0.5409	0.5409
NOX		0.0000 0.0000	0.0000	0.0367	0.0367
ROG		0.0000	0.0000	0.0634	0.0634
	Category	Hauling	Vendor	Worker	Total

CalEEMod Version: CalEEMod.2016.3.2

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Citadel Expansion - South Coast AQMD Air District, Summer

3.7 Site Plan (Area 2) - 2024

Mitigated Construction On-Site

CO2e		0.0000	3,717,829	3,717.829
NZO			8	
CH4	ay		1.1928	1.1928
Total CO2	lb/day	0.0000	3,688.010 0	3,688.010
PM2.5 Bio-CO2 NBio-CO2 Total CO2 Total			3,688.010 3,688.010 1.1928 0 0	0.0000 3,688.010 3,688.010
Bio- CO2			0.000.0	00000
PM2.5 Total		3.8730	1,1310	5.0040
		0.0000	1.1310	1.1310
Fugitive Exhaust PM2.5 PM2.5		3.8730		3.8730
PM10 Total		7.0458	1.2294	8.2752
Exhaust PM10	lb/day	0.0000	1,2294	1.2294
Fugitive PM10	ID/C	7.0458		7.0458
S02			0.0381	0.0381
co			27.1760 18.3356 0.0381	2.6609 27.1760 18.3356
NON			27.1760	27.1760
ROG			2.6609	2.6609
	Category	Fugitive Dust	Off-Road	Total

Mitigated Construction Off-Site

1		00	0.0000	27.1	21.1
200		0.000	0.0000	179.0577	179.0577
N20					
OH4	ау	0.000.0	0.0000	4.0100e- 003	4.0100e- 003
Total CO2	lb/day	0.000.0	0.0000	178.9576	178.9576
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.0000	178.9576	178.9576
Bio- CO2					
PM2.5 Total		0.000.0	0.0000	0.0546	0.0546
Exhaust PM2.5		0.0000	0.0000	1.2700e- 003	1.2700e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0534	0.0534
PM10 Total		0.000.0	0.000.0	0.2026	0.2026
Exhaust PM10	lb/day	0.000.0	0.0000	1.3800e- 003	1.3800e- 003
Fugitive PM10	lb/di	0.000.0	0.0000	0.2012	0.2012
802		0.000.0	0.000.0	1.7900e- 003	1.7900e- 003
8		0000'0	0.000.0	0.5409	0.5409
ŇON		0000'0	0.000.0	0.0367	0.0367
ROG		0.0000	0.0000	0.0634	0.0634
	itegory	auling	endor	Jorker	otal

CalEEMod Version: CalEEMod.2016.3.2

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Citadel Expansion - South Coast AQMD Air District, Summer

Unmitigated Construction On-Site 3.8 Grading (Area 3) - 2019

NZO COZE		00000	6,188.585	6,188.585
45	y		1.9426	1.9426
l otal CO2	lb/day	0.000.0	6,140.019 6,140.019 5 5	6,140.019 6,140.019 5 5
Bio- COZ NBio- COZ Total COZ			6,140.019	6,140.019 5
BIO- 002				
Total		4.3187	2.1920	6.5107
PM2.5 PM2.5		0.0000	2.1920	2.1920
PM2.5		4.3187		4.3187
Total		200	2.3827	17.7444
PM10	lb/day	0.0000	2.3827	2.3827
PM10	/qi	15.3617		0.0620 15.3617
202			0.0620	0.0620
3			33.3768	33.3768
NOX			54.5202	54.5202
KOG			4.7389	4.7389
	Category	ugitive Dust	Off-Road	Total

Unmitigated Construction Off-Site

	ROG	NON	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	Bio- CO2 NBio- CO2 Total CO2	Total CO2	CH4	NZO	CO2e
Category					lb/day	lay							lb/day	ay		
Hauling	0.000.0	0.0000	0.000	0.0000	0.000.0	0.0000	0.000.0	0.000.0	00000	0.0000		0.000.0	0000'0	00000'0		0.0000
Vendor	0.0000	0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0980	0.0682	0.8987	2.3700e- 003	0.2236	1.7400e- 003	0.2253	0.0593	1.6000e- 003	0.0609		236.1978	236,1978	7,3900e- 003		236.3825
Total	0.0980	0.0682	0.8987	2.3700e- 003	0.2236	1.7400e- 003	0.2253	0.0593	1.6000e- 003	0.0609		236.1978	236.1978	7.3900e- 003		236.3825

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Citadel Expansion - South Coast AQMD Air District, Summer

3.8 Grading (Area 3) - 2019
Mitigated Construction On-Site

COZe		0.0000	6,188.585	6,188.585 4
NZO				
4	ay		1.9426	1.9426
l otal COZ	lb/day	0.0000	6,140.019 5	6,140.019 5
NBIO-COZ			0.0000 6,140.019 6,140.019 1.9426 5 5	0.0000 6,140.019 6,140.019 1.9426 5 5
BIO- 002			0.0000	0.000
ruginve exhaust PMZ.5 Bio-OOZ NBio-OOZ Iotal OOZ OH4 NZO PMZ.5 Total		1.6843	2.1920	3.8763
Exhaust PM2.5		5.9911 0.0000 5.9911 1.6843 0.0000	2.1920	2.1920
PM2.5		1.6843		1.6843
Total		5.9911	2.3827	8.3737
PM10 PM10 Total	lb/day	0.0000	2.3827	5.9911 2.3827 8.3737
PM10	/qi	5.9911		5.9911
202			0.0620	0.0620
8			33.3768 0.0620	4.7389 54.5202 33.3768
NOX CO			4.7389 54.5202	54.5202
ROG			4.7389	4.7389
	ategory	jitive Dust	M-Road	Total

Mitigated Construction Off-Site

236.3825		7.3900e- 003	236.1978	236.1978		6090'0	1.6000e- 003	0.0593	0.2253	1.7400e- 003	0.2236	2.3700e- 003	0.8987	0.0682	0.0980	Total
236.3825		7.3900e- 003	236.1978	236.1978		6090'0	1.6000e- 003	0.0593	0.2253	1.7400e- 003	0.2236	2.3700e- 003	0.8987	0.0682	0.0980	Worker
0.0000		0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Vendor
0.0000		0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Hauling
		lb/day)/ql							lb/day)/QII					Category
CO2e	NZO	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	S02	00	NOX	ROG	

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Citadel Expansion - South Coast AQMD Air District, Summer

Mitigated Construction On-Site 3.8 Grading (Area 3) - 2019

COZE		0.0000	6,188.585	6,188.585 4
NZO				
5	ay		1.9426	1.9426
otal COZ	lb/day	0.0000	6,140.019 5	6,140.019 5
NBIO-CO2			0.0000 6,140.019 6,140.019 1.9426 5 5	0.0000 6,140.019 6,140.019 5 5
BIO- CO2				0.000.0
Total Dio-COZ NDIO-COZ 10tal COZ CH4 NZO		1.6843	2.1920	3.8763
PM2.5			2.1920	2.1920
PM2.5 PM2.5		5.9911 0.0000 5.9911 1.6843 0.0000		1.6843
Total		5.9911	2.3827	8.3737
PM10 PM10 Total	lb/day	0.0000	2.3827	2.3827
PM10	lb/d	5.9911		5.9911
202			0.0620	0.0620
3			4.7389 54.5202 33.3768 0.0620	4.7389 54.5202 33.3768
NON SON			54.5202	54.5202
2024			4.7389	4.7389
	Category	Fugitive Dust	Off-Road	Total

Mitigated Construction Off-Site

236.3825		7.3900e- 003	236.1978	236.1978		0.0609	1.6000e- 003	0.0593	0.2253	1.7400e- 003	0.2236	2.3700e- 003	2868.0	0.0682	0.0980	Total
236,3825		7.3900e- 003	236.1978	236.1978		0.0609	1.6000e- 003	0.0593	0.2253	1.7400e- 003	0.2236	2.3700e- 003	0.8987	0.0682	0.0980	-
0.0000		0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
0.0000		0.0000	0.0000	0.000.0		0.0000	0.000.0	0.0000	0.000.0	0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	[-
		lb/day	lb/c							lb/day	lb/di					
CO2e	N2O	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	802	00	XON	ROG	

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Citadel Expansion - South Coast AQMD Air District, Summer

3.9 Grading (Area 1) - 2021 Unmitigated Construction On-Site

		0.0000	6,055.613	6,055.613
5	lay		1.9428	1.9428
otal CO2	lb/day	0.0000	6,007.043 6,007.043 4 4	6,007.043 6,007.043 4 4
NBIO-COZ			6,007.043	6,007.043 4
Bio- CO2 NBio- CO2 Total CO2				
PM2.5 Total		4.2963	1.8265	6.1228
Exhaust PM2.5		0.0000	1.8265	1.8265
Fugitive PM2.5				4.2963
PM10 Total		15.1542	1.9853	17.1395
Exhaust PM10	lb/day	15.1542 0.0000 15.1542 4.2863	1.9853	1.9853
Fugitive PM10	/qi	15.1542		15.1542
S02			0.0620	0.0620
CO			30.8785	30.8785
NOX			46.3998	46.3998
ROG			4.1912	4.1912
	Category	Fugitive Dust	Off-Road	Total

Unmitigated Construction Off-Site

	SOR	NOX	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2 Total CO2	Total CO2	7HO	N20	CO2e
Category)/qı	lb/day							lb/day	lay		
Hauling	0.0000	0.0000	0.0000	0.000.0	0.000.0	0.000.0	0.000.0	0.000.0	0:0000	0.000.0		0.000.0	0.000.0	0.000.0		0.0000
Vendor	0.0000	0.0000	0.0000	0.000.0	0.000	0.0000	0.000	0.000.0	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0844	0.0548	0.7535	2.2200e- 003	0.2236	1.6500e- 003	0.2252	0.0593	1.5200e- 003	0.0608		221.4807	221.4807	5.9600e- 003	 	221.6296
Total	0.0844	0.0548	0.7535	2.2200e- 003	0.2236	1.6500e- 003	0.2252	0.0593	1.5200e- 003	8090'0		221.4807	221.4807	5.9600e- 003		221.6296

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Citadel Expansion - South Coast AQMD Air District, Summer

3.9 Grading (Area 1) - 2021 Mitigated Construction On-Site

	ROG	XON	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Bio- CO2 NBio- CO2 Total CO2	CH4	NZO	CO2e
Category)/qi	lb/day							lb/day	ay		
Fugitive Dust			8		5.9101	00000	5.9101	1.6756	0.000.0	1,6756			0.000.0		8	0.0000
Off-Road	4.1912	46.3998	30.8785	0.0620		1.9853	1.9853		1.8265	1.8265	0.0000	0.0000 6,007.043 6,007.043		1.9428	 	6,055.613
Total	4.1912	46.3998	30.8785	0.0620	5.9101	1.9853	7.8955	1.6756	1.8265	3.5021	0.0000	6,007.043	0.0000 6,007.043 6,007.043	1.9428		6,055.613

Mitigated Construction Off-Site

COZe		0.000	0.000	221.6296	221.6296
N2O				20 at	
CH4	ау	0.000.0	0.0000	5.9600e- 003	5.9600e- 003
Total CO2	lb/day	0.000	0.0000	221.4807	221.4807
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.000.0	221.4807	221.4807
Bio- CO2					
PM2.5 Total		0.000.0	0.0000	0.0608	0.0608
Exhaust PM2.5		0.000	0.0000	1.5200e- 003	1.5200e- 003
Fugitive PM2.5	4	0000'0	0.000.0	0.0593	0.0593
PM10 Total		0.000.0	0.0000	0.2252	0.2252
Exhaust PM10	lb/day	0000'0	0.0000	1,6500e- 003	1.6500e- 003
Fugitive PM10)/qi	00000	0.0000	0.2236	0.2236
S02		00000	0.0000	2.2200e- 003	2.2200e- 003
00		0.000.0	0.0000	0.7535	0.7535
NOX		0.0000	0.0000	0.0548	0.0548
ROG		0.0000	0.0000	0.0844	0.0844
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.10 Grading (Area 2) - 2024 Unmitigated Construction On-Site

6,058.340 5		1.9437	6,009.748 6,009.748 1.9437	6,009.748 7		5.5707	1.2286	4.3421	1.3354 16.9143		15.5789	0.0621	27.7228	3.2181 32.3770 27.7228	3.2181	Total
6,058.340 5		1.9437	6,009.748 7	6,009.748 7		1.2286	1.2286		1.3354	1.3354		0.0621	27.7228	3.2181 32.3770 27.7228	3.2181	Off-Road
0.0000			0.0000			4.3421	0.0000	4.3421	0.0000 15.5789	0.0000	15.5789					Fugitive Dust
		lay	lb/day							lb/day	/qi					Category
CO2e	N2O	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	S02	00	NOX	ROG	

Unmitigated Construction Off-Site

		0.0000	0.0000	198.9531	198.9531
N20					
CH4	lay	0.000.0	0.0000	4.4500e- 003	4.4500e- 003
NBio-CO2 Total CO2	lb/day	0.000.0	0.000.0	198.8418	198.8418
NBio-CO2		0.000.0	0.000.0	198.8418	198.8418
Bio- CO2					
PM2.5 Total		0:0000	0.0000	0.0607	0.0607
Exhaust PM2.5		0.0000	0.0000	0.0593 1.4100e- 003	1.4100e- 003
Fugitive PM2.5		0:0000	0.000.0	0.0593	0.0593
PM10 Total		0:0000	0.0000	0.2251	0.2251
Exhaust PM10	lb/day	0.000.0	0.0000	1.5400e- 003	1.5400e- 003
Fugitive PM10)/ql	0.000.0	0.0000	0.2236	0.2236
SO2		0.000.0	0.0000	1.9900e- 003	1.9900e- 003
00		0.000.0	0.0000	0.6010	0.6010
XON		0.000.0	0.0000	0.0408	0.0408
ROG		0.0000	0.0000	0.0705	0.0705
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.10 Grading (Area 2) - 2024

Mitigated Construction On-Site

	ROG	XON	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	Bio- CO2 NBio- CO2 Total CO2	Total CO2	CH4	N20	CO2e
Category)/ql	lb/day							lb/day	ау		
Fugitive Dust					6.0758	0.000.0	6.0758	1.6934	1.6934 0.0000	1.6934			0.0000			0.0000
Off-Road	3.2181	32.3770	32.3770 27.7228 0.0621	0.0621		1.3354	1.3354		1.2286	1.2286	0.0000	0.0000 6,009.748 6,009.748 1.9437	6,009.748 7	1.9437	 	6,058.340 5
Total	3.2181	32.3770	3.2181 32.3770 27.7228	0.0621	6.0758	1.3354	7.4112	1.6934	1.2286	2.9220	0000'0	6,009.748 7	6,009.748 6,009.748 7 7	1.9437		6,058.340 5

Mitigated Construction Off-Site

DON ON		0.0000		0.0000
OH 4	lb/day	0.0000		0.0000
Total CO2)/ql	0.0000		0.0000
Bio- CO2 NBio- CO2 Total CO2		0.0000		0.0000
Bio- CO2				
PM2.5 Total		0.000	_	0.0000
Exhaust PM2.5		0.0000	_	0.0000
Fugitive PM2.5		0.0000	_	0.0000
PM10 Total		0.0000	_	0.0000
Exhaust PM10	lb/day	0.0000		0.0000
Fugitive PM10)/ql	0.0000	_	0.0000
205		0.000.0		0.0000
00		0.0000 0.0000	•	0.0000
XON		0.000.0		0.0000
ROG		0.000.0		0.0000
	Category	Hauling		Vendor

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Citadel Expansion - South Coast AQMD Air District, Summer

3.11 Building Construction (Area 3) - 2019

Unmitigated Construction On-Site

2,607.363 5	0.6313	2,591.580 2,591.580 2 2	2,591.580 2		1.2127	1.2127		1.2899	1.2899		0.0269	17.1638	2.3612 21.0788 17.1638	2.3612
2,607.363 5	0.6313	2,591.580 2,591.580 0.6313 2 2	2,591.580 2		1.2127	1.2127		1.2899	1.2899		0.0269	17.1638	2.3612 21.0788 17.1638 0.0269	2.3612
	ay	lb/day							b/day	/ql				
N2O CO2e	CH4	Bio- CO2 NBio- CO2 Total CO2	NBio-CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	802	00	NOX	ROG

Unmitigated Construction Off-Site

CO2e		0.0000	12,229.10 64	13,012.85 57	25,241.96 21
N20					
CH4	lb/day	0.0000	0.8078	0.4067	1.2145
Total CO2	lb/c	0.0000	12,208.91 09	13,002.68 93	25,211.60 01
Bio- CO2 NBio- CO2 Total CO2		0.000.0	12,208.91 09	13,002.68 93	25,211.60 01
Bio- CO2					
PM2.5 Total		0.0000	1.1349	3.3520	4.4869
Exhaust PM2.5		0.000.0	0.3205	0.0882	0.4087
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0.000.0	3.1639	12.4024	15.5663
Exhaust PM10	lb/day	0.000.0	0.3350	0.0958	0.4308
Fugitive PM10	lb/c	0.000.0	2.8289	12.3066	15.1355
802		0.000.0	0.1146	0.1306	0.2452
00		0.000.0	12.2262	49.4719	61.6981
XON		0.0000	50.5753	3.7522	54.3276
ROG		0.0000	1.7040	5.3921	7.0961
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.11 Building Construction (Area 3) - 2019 Mitigated Construction On-Site

2,607.363 5		0.6313	2,591.580 2	0.0000 2,591.580 2,591.580 2	0.0000	1.2127	1.2127		1.2899	1.2899		0.0269	2.3612 21.0788 17.1638	21.0788	2.3612
2,607.363 5		0.6313	2,591.580 2	0.0000 2,591.580 2,591.580	0.000.0	1.2127	1.2127		1.2899	1.2899		0.0269	2.3612 21.0788 17.1638	21.0788	2.3612
		lb/day	lb/c							lb/day	lb/di				
CO2e	N20	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	S02	00	NOX	ROG

Mitigated Construction Off-Site

				_	
COZe		0.0000	12,229.10 64	13,012.85 57	25,241.96 21
NZO					
CH4	lb/day	0.0000	0.8078	0.4067	1.2145
Total CO2	lb/c	0.0000	12,208.91 09	13,002.68 93	25,211.60 25,211.60 01 01
Bio- CO2 NBio- CO2 Total CO2		0.0000	12,208.91 09	13,002.68 93	25,211.60 01
Bio- CO2					
PM2.5 Total		0.0000	1.1349	3.3520	4.4869
Exhaust PM2.5		0.000.0	0.3205	0.0882	0.4087
Fugitive PM2.5		0.0000	0.8144	3.2638	4.0782
PM10 Total		0.0000	3.1639	12.4024	15.5663
Exhaust PM10	lb/day	0.0000	0.3350	0.0958	0.4308
Fugitive PM10	lb/c	0.0000	2.8289	12.3066	15.1355
802		0.0000	0.1146	0.1306	0.2452
00		0.0000	12.2262	49.4719	61.6981
NOX		0.0000	50.5753	3.7522	54.3276
ROG		0.0000	1.7040	5.3921	7.0961
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.11 Building Construction (Area 3) - 2020

Unmitigated Construction On-Site

		Fuguve Exnaust PMZ.5 PMZ.5 PM2.5 Total	PM2.5 PM2.5 Total	SOZ PUGITIVE EXTRAUST PMT10 FUGITIVE EXTRAUST PMZ.5 PM10 PM10 Total PMZ.5 PMZ.5 Total	CO SOZ Fugarve Exhaust PM10 Fugarve Exhaust PM2.5 PM2.5 Total	SOZ PUGITIVE EXTRAUST PMT10 FUGITIVE EXTRAUST PMZ.5 FMT0 Total PMZ.5 Total
				lb/day	Ib/day	lb/day
	Ļ					
03		1.1171 1.0503 1.0503	1.1171	1,1171 1,1171 1,0503	1.1171 1.1171 1.0503	1.1171 1.0503
1.0503	203	1.1171 1.0503	1.1171 1.1171 1.0503	0.0269 1.1171 1.1171	16.8485 0.0269 1.1171 1.1171	0.0269 1.1171 1.1171

Unmitigated Construction Off-Site

			ထ္	6	S)
CO2e		0.0000	12,149.66 22	12,609.09 27	24,758.75 49
NZO			 		
7HO	lb/day	0.0000	0.7616	0.3623	1.1239
Total CO2	lb/c	0000'0	12,130.62 12,130.62 17	12,600.03 62	24,730.65 79
Bio- CO2 NBio- CO2 Total CO2		00000	12,130.62 17	12,600.03 62	24,730.65 79
Bio- CO2					
PM2.5 Total		0.0000	1.0342	3.3498	4.3840
Exhaust PM2.5		0.000.0	0.2198	0.0860	0.3058
Fugitive PM2.5		0:0000	0.8144	3.2638	4.0782
PM10 Total		0:0000	3.0587	12.3999	15.4586
Exhaust PM10	lb/day	0000'0	0.2298	0.0934	0.3231
Fugitive PM10)/qi	0.000.0	2.8289	12.3066	15.1355
SO2		0.000.0	0.1137	0.1265	0.2402
00		0.000.0	11.0444	45.0109	56.0652
NOX		0.0000	46.3813	3.3485	49.7298
ROG		0.000.0	1.4516	4.9814	6.4330
	Category	Hauling	Vendor	Worker	Total

CalEEMod Version: CalEEMod.2016.3.2

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Citadel Expansion - South Coast AQMD Air District, Summer

3.11 Building Construction (Area 3) - 2020 Mitigated Construction On-Site

N2O CO2e		2,568,634	2,568.634
CH4	ay	0.6229	0.6229
Total CO2	lb/day	2,553.063	2,553.063
Bio- CO2 NBio- CO2 Total CO2		0.0000 2,553.063 2,553.063 0.6229	0.0000 2,553.063 2,553.063
Bio- CO2		0.000.0	0.0000
PM2.5 Total		1.0503	1.0503
Exhaust PM2.5		1.0503	1.0503
Fugitive PM2.5			
PM10 Total		1.1171	1.1171
Exhaust PM10	lb/day	1,1171 1,1171	1.1171
Fugitive PM10)/ql		
802		0.0269	0.0269
00		16.8485	16.8485
NOX		19.1860	19.1860
ROG		2.1198	2.1198
	Category	Off-Road	Total

Mitigated Construction Off-Site

2e		000	9.66	609.09	8.75
COZe		0.0000	12,149.66	12,609.09	24,758.75
NZO		13 13 14 14 14 14 14 14 14 14 14 14 14 14 14 1			
CH4	ay	0.000.0	0.7616	0.3623	1.1239
Total CO2	lb/day	00000	12,130.62	12,600.03 62	24,730.65
NBio- CO2 Total CO2		0.000.0	12,130.62	12,600.03	24,730.65
Bio- CO2					
PM2.5 Total		0.000.0	1.0342	3.3498	4.3840
Exhaust PM2.5		00000	0.2198	0.0860	0.3058
Fugitive PM2.5		0.000.0	0.8144	3,2638	4.0782
PM10 Total		0.0000	3.0587	12.3999	15.4586
Exhaust PM10	lb/day	00000	0.2298	0.0934	0.3231
Fugitive PM10)/qi	0.000.0	2.8289	12.3066	15.1355
802		0.000	0.1137	0.1265	0.2402
00		0000'0	11.0444	45.0109	56.0652
XON		0.000.0	46.3813	3,3485	49.7298
ROG		0.000	1.4516	4.9814	6.4330
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.12 Building Construction (Area 1) - 2022 Unmitigated Construction On-Site

	ROG	XON	8	202	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	P.M2.5 Total	Bio- CO2	NBio-CO2	Bio- CO2 NBio- CO2 Total CO2	OH4	NZO	CO2e
Category)/gl	lb/day							lb/day	lay		
Off-Road	1.7062	15.6156	16.3634	0.0269		0608'0	0.8090		0.7612	0.7612		2,554.333 6	2,554.333 2,554.333 6 6	0.6120		2,569.632
Total	1.7062	15.6156	16.3634	0.0269		0.8090	0.8090		0.7612	0.7612		2,554.333 6	2,554.333 2,554.333 6 6	0.6120		2,569.632 2

Unmitigated Construction Off-Site

			4	-	•
COZe		0.0000	11,954.14 43	11,763.04 86	23,717.19
NZO					
CH4	ау	0.000.0	0.7012	0.2963	9266.0
Total CO2	lb/day	0.000.0	11,936.61	11,755.64 05	23,692.25
Bio- CO2 NBio- CO2 Total CO2		0.000	11,936.61	11,755.64	23,692.25
Bio- CO2					
PM2.5 Total		0.000.0	0.8847	3.3448	4.2295
Exhaust PM2.5		0.000.0	0.0703	0.0810	0.1514
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0000'0	2.9024	12.3946	15.2970
Exhaust PM10	lb/day	0.000.0	0.0736	0.0880	0.1616
Fugitive PM10)/qi	0.000.0	2.8288	12.3066	15.1354
802		000000	0.1117	0.1180	0.2297
00		0.000.0	9.4543	38.3537	47.8080
NOX		0.000.0	40.0156	2.7228	42.7384
ROG		0.0000	1.1534	4.3594	5.5128
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.12 Building Construction (Area 1) - 2022

Mitigated Construction On-Site

KOG NOX CO SOZ I		202		PM10	SOZ Fugitive Exhaust	Total	Fugitive PM2.5	PM2.5 PM2.5	FMZ.5 Bio-CO2 NBio-CO2 rotal CO2 CH4	BIO- CO2	NBIO-COZ	l otal CO2	7 4	NZO	COZe
lb/day	lb/day	lb/day	lb/day	ay								lb/day	ay		
.7062 15.6156 16.3634 0.0269 0.8090 0.8090	0.0269		0.8090	0.8090	0	0608		0.7612	0.7612 0.7612	0.0000	2,554.333 6	0.0000 2,554.333 2,554.333 0.6120	0.6120		2,569.632 2
.7062 15.6156 16.3634 0.0269 0.8090 0.8090	16.3634 0.0269 0.8090	0.8090			0.8	060		0.7612	0.7612	0.0000	2,554.333 6	0.0000 2,554.333 2,554.333	0.6120		2,569.632 2

Mitigated Construction Off-Site

			-	-	•
CO2e		0.0000	11,954.14 43	11,763.04 86	23,717.19 30
NZO					
CH4	lay	0.0000	0.7012	0.2963	0.9976
Total CO2	lb/day	0.000.0	11,936.61 33	11,755.64 05	23,692.25 38
Bio- CO2 NBio- CO2 Total CO2		0.0000	11,936.61 33	11,755.64 05	23,692.25 38
Bio- CO2					
PM2.5 Total		0.0000	0.8847	3.3448	4.2295
Exhaust PM2.5		0.000.0	0.0703	0.0810	0.1514
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0.0000	2.9024	12.3946	15.2970
Exhaust PM10	lb/day	0.000.0	0.0736	0.0880	0.1616
Fugitive PM10	lb/c	0.000.0	2.8288	12.3066	15.1354
SO2		0.0000	0.1117	0.1180	0.2297
00		0.0000	9.4543	38.3537	47.8080
NOX		0.0000	40.0156	2.7228	42.7384
ROG		0.0000	1.1534	4.3594	5.5128
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.12 Building Construction (Area 1) - 2023

Unmitigated Construction On-Site

ICO2 CH4 N2O CO2e	lb/day	2,555.209 2,555.209 0.6079 2,570.406 9 9	5.209 0.6079 2,570.406 9
Bio- CO2 NBio- CO2 Total CO2		2,555.209 2,556 9	2,555.209 2,555.209 9 9
P.M2.5 Total		0.6584	0.6584
Exhaust PM2.5		0.6584	0.6584
Fugitive PM2.5			
PM10 Total		0.6997	0.6997
Exhaust PM10	lb/day	0.6997	0.6997
Fugitive PM10	/gi		
802		0.0269	0.0269
00		16.2440	16.2440
NOX		1.5728 14.3849 16.2440	14.3849
ROG		1.5728	1.5728
	Category	Off-Road	Total

Unmitigated Construction Off-Site

	BOG	XON	00	202	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2 Total CO2	Total CO2	CH4	NZO	CO2e
Category					o/qi	lb/day							lb/day	lay		
Hauling	0.0000	0000'0	00000	0000'0	00000'0	0.0000	0.0000	0.000.0	0.0000	0.000.0		0.000.0	0.000.0	0.000.0		0.0000
Vendor	0.8605	30.2520	8.5181	0.1082	2.8288	0.0340	2.8628	0.8144	0.0325	0.8469		11,574.55 31	11,574.55 0 31	0.6115		11,589.84
Worker	4.0989	2.4637	35.4187	0.1135	12.3066	0.0857	12.3923	3.2638	0.0789	3.3427		11,317.51	11,317.51 12	0.2673		11,324.19
Total	4.9594	32.7157	43.9368	0.2217	15.1354	0.1197	15.2551	4.0782	0.1114	4.1896		22,892.06	22,892.06	0.8787		22,914.03 24

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Citadel Expansion - South Coast AQMD Air District, Summer

3.12 Building Construction (Area 1) - 2023

Mitigated Construction On-Site

		10	40
C02e		2,570.406	2,570.406
NZO			
CH4	lay	0.6079	0.6079
Total CO2	lb/day	2,555.209 9	2,555,209
Bio- CO2 NBio- CO2 Total CO2		2,555.209 2,555.209 0.6079 9 9	0.0000 2,555.209 2,555.209
Bio- CO2		00000'0	000000
PM2.5 Total		0.6584	0.6584
Exhaust PM2.5		0.6584	0.6584
Fugitive PM2.5			
PM10 Total		0.6997	2669'0
Exhaust PM10	b/day	0.6997	2669'0
Fugitive PM10)/qi		
802		0.0269	0.0269
00		16.2440	16.2440
XON		14.3849 16.2440	14.3849
ROG		1.5728	1.5728
	Category	Off-Road	Total

Mitigated Construction Off-Site

CO2e		0.0000	11,589.84	11,324.19 24	22,914.03 24			
N20								
CH4	ау	0.000	0.6115	0.2673	0.8787			
Total CO2	lb/day	0.000.0	11,574.55 31	11,317,51	22,892.06			
NBio-CO2 Total CO2		0.000.0	11,574.55 11, 31	11,317.51	22,892.06 43			
Bio- CO2								
PM2.5 Total		0.000.0	0.8469	3.3427	4.1896			
Exhaust PM2.5		0.000.0	0.0325	0.0789	0.1114			
Fugitive PM2.5		0.0000	0.8144	3.2638	4.0782			
PM10 Total		0.000	2.8628	12.3923	15.2551			
Exhaust PM10	lay	0.000.0	0.0340	0.0857	0.1197			
Fugitive PM10	lb/day	00000	2.8288	12.3066	15.1354			
802		0.000	0.1082	0.1135	0.2217			
00		0.000.0	8.5181	35.4187	43.9368			
XON					0000'0	30.2520	2.4637	32.7157
ROG		0000'0	0.8605	4.0989	4.9594			
	Category	Hauling	Vendor	Worker	Total			

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Citadel Expansion - South Coast AQMD Air District, Summer

3.13 Building Construction (Area 2) - 2024 Unmitigated Construction On-Site

2,570.807 7		0.6044	2,555.698 2,555.698 9 9	2,555.698		0.5769	0.5769		0.6133	0.6133		0.0270	16.1668	1.4716 13.4438 16.1668	1.4716		Total
2,570.807 7		0.6044	2,555.698 2,555.698 9	2,555.698 9		0.5769	0.5769		0.6133 0.6133	0.6133		0.0270	1.4716 13.4438 16.1668	13.4438	1.4716	p	Off-Road
		lb/day	lb/di							lb/day	/qi					^	Category
CO2e	N20	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	S02	00	NOX	ROG		

Unmitigated Construction Off-Site

COZe		0.0000	11,547.63	10,952.36 53	22,500.00 24
NZO					
CH4	lb/day	0.0000	0.6020	0.2450	0.8470
Total CO2)/qI	0.0000	11,532.58 79	10,946.24 10,946.24 04 04	22,478.82 84
Bio- CO2 NBio- CO2 Total CO2		0.000.0	11,532.58 11,532.58 79 79	10,946.24 04	22,478.82 84
Bio- CO2					
PM2.5 Total		0.0000	0.8466	3.3416	4.1882
Exhaust PM2.5		0.000.0	0.0322	0.0779	0.1100
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0.0000	2.8625	12.3912	15.2537
Exhaust PM10	lb/day	0.000.0	0.0337	0.0846	0.1182
Fugitive PM10)/qi	0.000.0	2.8288	12.3066	15.1354
802		0.000.0	0.1077	0.1098	0.2175
00		0.000	8.2730	33.0855	41.3585
NOX		0.0000	30.1770	2.2451	32.4221
BOR		0.0000	0.8424	3.8792	4.7216
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.13 Building Construction (Area 2) - 2024

Mitigated Construction On-Site

CO2e		2,570.807	2,570.807
N20			
CH4	lay	0.6044	0.6044
Total CO2	lb/day	2,555.698 9	2,555.698 9
Bio- CO2 NBio- CO2 Total CO2		0.0000 2,555.698 2,555.698 0.6044	2,555.698 2,555.698 0.6044 9
Bio- CO2		0000'0	0.000.0
PM2.5 Total		0.5769 0.5769	0.5769
Exhaust PM2.5		0.5769	0.5769
Fugitive Exhaust PM2.5 PM2.5			
PM10 Total		0.6133 0.6133	0.6133
Exhaust PM10	lb/day	0.6133	0.6133
Fugitive PM10)/ql		
S02		0.0270	0.0270
00		16.1668	16.1668
NOX		13.4438	1.4716 13.4438 16.1668
ROG		1.4716	1.4716
	Category	Off-Road 1.4716 13.4438 16.1668	Total

Mitigated Construction Off-Site

CO2e		0.0000	11,547.63 71	10,952.36 53	22,500.00 24
N2O					
CH4	lb/day	0.000.0	0.6020	0.2450	0.8470
Total CO2	Ib/c	0.000.0	11,532.58 79	10,946.24 04	22,478.82 84
Bio- CO2 NBio- CO2 Total CO2		0.000.0	11,532.58 79	10,946.24 04	22,478.82 84
Bio- CO2					
PM2.5 Total		0.0000	0.8466	3.3416	4.1882
Exhaust PM2.5		0.000.0	0.0322	0.0779	0.1100
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0.000.0	2.8625	12.3912	15.2537
Exhaust PM10	lb/day	0.000.0	0.0337	0.0846	0.1182
Fugitive PM10	lb/c	0.000.0	2.8288	12.3066	15.1354
SO2		0.000.0	0.1077	0.1098	0.2175
00		0.0000	8.2730	33.0855	41.3585
NOX		0.0000	30.1770	2.2451	32.4221
ROG		0.0000	0.8424	3.8792	4.7216
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.13 Building Construction (Area 2) - 2025 Unmitigated Construction On-Site

	ROG	NOX	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Bio- CO2 NBio- CO2 Total CO2	CH4	N2O	CO2e
Category)/वा	lb/day							lb/day	ay		
Off-Road	1.3674	12.4697	16.0847	0.0270		0.5276	0.5276		0.4963	0.4963		2,556.474	2,556.474 2,556.474 0.6010 4 4	0.6010		2,571.498
Total	1.3674	12.4697	16.0847	0.0270		0.5276	0.5276		0.4963	0.4963		2,556.474 4	2,556.474 2,556.474 0.6010 4 4	0.6010		2,571.498

Unmitigated Construction Off-Site

		0.0000	11,481.84	10,520.90	22,002.75 07
	lb/day	0.0000	0.5924	0.2233	0.8157
otal coz)/ql	0.0000	11,467.03 30	10,515.32 10,515.32 48 48	21,982.35 21,982.35 78 78
NBIO- CO2 Total CO2		0.000.0	11,467.03 11,467.03 30 30	10,515.32 48	21,982.35 78
Bio- CO2					
PM2.5 Total		0.000.0	0.8461	3.3401	4.1862
Exhaust PM2.5		0.0000	0.0317	0.0764	0.1081
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0.000.0	2.8620	12.3895	15.2515
Exhaust PM10	lb/day	0.000.0	0.0332	0:0830	0.1161
Fugitive PM10)/qi	0.000.0	2.8288	12.3066	15.1354
S02		0.000.0	0.1071	0.1055	0.2125
00		0.000	8.0544	30.7525	38.8069
XON NO		0.000.0	0.8210 29.9139	2.0532	4.5054 31.9671
ROG		0.0000	0.8210	3.6844	4.5054
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.13 Building Construction (Area 2) - 2025

Mitigated Construction On-Site

	ROG	XON	00	SO2	Fugitive Exhaust	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Bio- CO2 NBio- CO2 Total CO2	CH4	NZO	CO2e
Category)/qı	lb/day							lb/day	ay		
Off-Road	1.3674	1.3674 12.4697 16.0847	16.0847	0.0270		0.5276 0.5276	0.5276		0.4963 0.4963	0.4963	0.0000	2,556.474 4	0.0000 2,556.474 2,556.474 0.6010	0.6010		2,571.498
Total	1.3674	1.3674 12.4697	16.0847	0.0270		0.5276	0.5276		0.4963	0.4963	0.0000	2,556.474 4	0.0000 2,556.474 2,556.474 0.6010	0.6010		2,571.498

Mitigated Construction Off-Site

			_		
COZe		0.0000	11,481.84 30	10,520.90 77	22,002.75 07
NZO			 		
CH4	ау	0.0000	0.5924	0.2233	0.8157
Total CO2	lb/day	0.0000	11,467.03 0. 30	10,515.32 48	21,982.35 78
Bio- CO2 NBio- CO2 Total CO2		0.000.0	11,467.03	10,515.32 48	21,982.35 78
Bio- CO2					
PM2.5 Total		0.000.0	0.8461	3.3401	4.1862
Exhaust PM2.5		0.000.0	0.0317	0.0764	0.1081
Fugitive PM2.5		0.000.0	0.8144	3.2638	4.0782
PM10 Total		0.000.0	2.8620	12.3895	15.2515
Exhaust PM10	lb/day	0.000.0	0.0332	0:0830	0.1161
Fugitive PM10)/qi	0.000.0	2.8288	12.3066	15.1354
205		0.000.0	0.1071	0.1055	0.2125
00		0.0000	8.0544	30.7525	6908'88
XON		0.000.0	29.9139	2.0532	4.5054 31.9671 38.8069
ROG		0.0000	0.8210	3.6844	4.5054
	Category	Hauling	->	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

Unmitigated Construction On-Site 3.14 Paving (Area 3) - 2021

CO2e		2,225,057	0.0000	2,225.057			
N20							
CH4	lay	0.7139		0.7139			
Total CO2	lb/day	2,207.210 2,207.210 0.7139	0.0000	2,207.210 2,207.210			
Bio-CO2 NBio-CO2 Total CO2		2,207.210		2,207.210			
Bio- CO2	-						
P.M2.5 Total		0.6235	0.0000	0.6235			
Exhaust PM2.5		0.6235	0.000.0	0.6235			
Fugitive PM2.5	ау						
PM10 Total		//day	ay	day	0.6777	0.0000	0.6777
Exhaust PM10					lb/day	0.6777	0.0000
Fugitive PM10	lb/di						
SO2		0.0228		0.0228			
00		14.6532		14.6532			
NOX		12.9191		12.9191			
ROG		1,2556	0.0000	1.2556			
	Category	Off-Road	Paving	Total			

Unmitigated Construction Off-Site

COZe		0.0000	0.0000	166.2222	166.222
N2O					
CH4	ау	0.000.0	0.000.0	4.4700e- 003	4.4700e- 003
Total CO2	lb/day	0.000.0	0.000.0	166.1105	166.1105
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.0000	166.1105	166.1105
Bio- CO2					
PM2.5 Total		0.000.0	0.0000	0.0456	0.0456
Exhaust PM2.5		0.000.0	0.0000	1.1400e- 003	1,1400e- 003
Fugitive PM2.5		0.000.0	0.000.0	0.0445 1.1400e- 003	0.0445
PM10 Total	y,	0.000	0.0000	0.1689	0.1689
Exhaust PM10		0.000.0	0.0000	1.2300e- 003	1.2300e- 003
Fugitive PM10	lb/day	00000	0.0000	0.1677	0.1677
802		0.000.0	0.000.0	1.6700e- 003	1.6700e- 003
00		0.000.0	0.0000	0.5651	0.5651
XON		0.000.0	0.0000	0.0411	0.0411
ROG		00000	0.000.0	0.0633	0.0633
	Category	Hauling	Vendor	Worker	Total

CalEEMod Version: CalEEMod.2016.3.2

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Citadel Expansion - South Coast AQMD Air District, Summer

3.14 Paving (Area 3) - 2021 Mitigated Construction On-Site

2,225.057		0.7139	2,207.210	0.0000 2,207.210 2,207.210	0.0000	0.6235	0.6235		0.6777	2229		0.0228	14.6532	12.9191	1.2556	Total
0.0000			0.0000			0.0000	0.0000		0.0000	0.0000					0.0000	Paving
2,225.057		0.7139	2,207.210	2,207.210 2,207.210 9 9	0.000.0	0.6235	0.6235		0.6777	0.6777		0.0228	12.9191 14.6532	12.9191	1.2556	Off-Road
		ay	lb/day							ib/day	/qi					Category
CO2e	NZO	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	SO2	00	NON	ROG	

Mitigated Construction Off-Site

COZe		0.0000	0.0000	166.2222	166.2222
NZO					
OH4	ау	0.000.0	0.0000	4.4700e- 003	4.4700e- 003
Total CO2	lb/day	0.000.0	0.0000	166.1105	166.1105
Bio-CO2 NBio-CO2 Total CO2		0.000.0	0.0000	166.1105 166.1105	166.1105
Bio- CO2					2
PM2.5 Total	6	0.000.0	0.0000	0.0456	0.0456
Exhaust PM2.5		0.000.0	0.0000	1.1400e- 003	1.1400e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0445	0.0445
PM10 Total		0.000	0.0000	0.1689	0.1689
Exhaust PM10	lb/day	0.000.0	0.0000	1.2300e- 003	1.2300e- 003
Fugitive PM10	lb/c	0.000.0	0.000.0	0.1677	0.1677
202		0000'0	0.0000	1.6700e- 003	1.6700 0-
00		0.0000	0.0000	0.5651	0.5651
XON		0.000.0	0.0000	0.0411	0.0411
ROG		0:0000	0.0000	0.0633	0.0633
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

Citadel Expansion

3.15 Paving (Area 1) - 2023 Unmitigated Construction On-Site

		2,225.433 6	0.000.0	2,225.433 6			
N20		2		2			
CH4	lay	0.7140	 	0.7140			
Total CO2	lb/day	2,207.584 2,207.584 0.7140	0.0000	2,207.584 2,207.584			
Bio- CO2 NBio- CO2 Total CO2		2,207.584		2,207.584			
Bio- CO2							
PM2.5 Total		0.4694 0.4694	0.0000	0.4694			
Exhaust PM2.5		0.4694	0.0000	0.4694			
Fugitive PM2.5							
PM10 Total		0.5102	0.0000	0.5102			
Exhaust PM10	lb/day	day	//day	o/day	0.5102	0.0000	0.5102
Fugitive PM10			 				
802		0.0228		0.0228			
00				14.5842		10.1917 14.5842	
Ň		1.0327 10.1917 14.5842	ļ 	10.1917			
ROG		1.0327	0.0000	1.0327			
	Category	Off-Road	Paving	Total			

Unmitigated Construction Off-Site

154.2806		3.6400e- 003	154.1895	154.1895		0.0455	1.0800e- 003	0.0445	0.1688	1.1700e- 003	0.1677	1.5500e- 003	0.4825	0.0336	0.0558	Total
154.2806		3.6400e- 003	154.1895 154.1895	154.1895		0.0455	1.0800e- 003	0.0445	0.1688	1.1700e- 003	0.1677	1.5500e- 003	0.4825	0.0336	0.0558	Worker
0.0000		0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Vendor
0.0000		0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Hauling
		lb/day	lb/d							lb/day	/qi					Category
CO2e	NZO	OH4	NBio- CO2 Total CO2	NBio-CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	802	00	XON	ROG	

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Citadel Expansion - South Coast AQMD Air District, Summer

Citadel Expans 3.15 Paving (Area 1) - 2023

					PM10	PM10	Total	PM2.5 PM2.5		Total					
Category					lb/day	lay							lb/day	ау	
	1.0327 10.1917 14,5842	1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694 0.4694	0.0000	2,207.584	0.0000 2,207.584 2,207.584 0.7140	0.7140	2,225.433 6
Paving 0.00	0000	 	 	 	 	0.0000	0.000.0	 	0.0000	0.0000			0.0000		0.000
Total 1.03	1.0327 10.1917 14.5842	1917	14.5842	0.0228		0.5102	0.5102		0.4694	0.4694 0.0000 2,207.584 2,207.584 0.7140	0.0000	2,207.584	2,207.584	0.7140	2,225.433 6

Mitigated Construction Off-Site

	ROG	NOX	00	S02	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	Bio- CO2 NBio- CO2 Total CO2	Total CO2	CH4	N20	CO2e
Category					o/ql	lb/day							lb/day	lay		
Hauling	0.0000	0:0000	0.000.0	0.0000	0.000.0	0.0000	0.0000	0:0000	0:0000	0.000.0		0.0000	0.000.0	0.000.0		0.0000
Vendor	0.0000	0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.000.0	0.000.0	0.000		0.0000	0.0000	0.0000	 	0.0000
Worker	0.0558	0.0336	0.4825	1.5500e- 003	0.1677	1.1700e- 003	0.1688	0.0445	1.0800e- 003	0.0455		154.1895	154.1895	3.6400e- 003	!	154.2806
Total	0.0558	0.0336	0.4825	1.5500e- 003	0.1677	1.1700e- 003	0.1688	0.0445	1.0800e- 003	0.0455		154.1895	154.1895 154.1895	3.6400e- 003		154.2806

Mitigated Construction On-Site

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Citadel Expansion - South Coast AQMD Air District, Summer

Unmitigated Construction On-Site 3.16 Paving (Area 2) - 2026

CO2e		2,224.587 8	0.0000	2,224.587 8	
N2O					
CH4	Á	0.7137		0.7137	
Total CO2	lb/day 2,206,745 2,206,745 0,7137	0.0000	2,206.745		
Bio- CO2 NBio- CO2 Total CO2		2,206.745		2,206.745 2,206.745 2 2	
Bio- CO2	2				
PM2.5 Total		0.3850	0.0000	0.3850	
Exhaust PM2.5		0.3850	0.0000	0.3850	
Fugitive PM2.5					
PM10 Total		0.4185	0.0000	0.4185	
Exhaust PM10	lb/day	lb/day	0.4185	0.0000	0.4185
Fugitive PM10)/qi		
802		0.0228		0.0228	
co		14.5780		14.5780	
NOX		8.5816		8.5816	
ROG		0.9152	0.0000	0.9152	
	Category	Off-Road	Paving	Total	

Unmitigated Construction Off-Site

		_	_	Lance of	
COZe		0.0000	0.0000	138.2575	138.2575
NZO		88			
CH4	ау	0.000.0	0.000.0	2.7900e- 003	2.7900e- 003
Total CO2	lb/day	0.000.0	0.0000	138.1878	138.1878
Bio-CO2 NBio-CO2 Total CO2		0.0000	0.0000	138.1878	138.1878
Bio- CO2					e e e e e e e e e e e e e e e e e e e
PM2.5 Total		0.000.0	0.000.0	0.0455	0.0455
Exhaust PM2.5		0.0000	0.0000	1.0100e- 003	1.0100e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0445	0.0445
PM10 Total		0.000	0.0000	0.1688	0.1688
Exhaust PM10	lb/day	0.000.0	0.0000	1.0900e- 003	1.0900e- 003
Fugitive PM10	lb/c	0.000.0	0.0000	0.1677	0.1677
802		0.000.0	0.0000	1.3900e- 003	1.3900e- 003
00		0.000.0	0.0000	0.3919	0.3919
NOX		0.0000 0.0000	0.0000	0.0258	0.0258
ROG		0.000.0	0.0000	0.0479	0.0479
	Category	Hauling	->	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

Mitigated Construction On-Site 3.16 Paving (Area 2) - 2026

CO2e		2,224,587	0.0000	2,224.587 8			
NZO							
CH4	ay	0.7137		0.7137			
Total CO2	lb/day	2,206,745	0.0000	2,206.745			
Bio- CO2 NBio- CO2 Total CO2		0.0000 2,206.745 2,206.745 0.7137		2,206.745 2,206.745 2 2			
Bio- CO2		0000'0		000000			
PM2.5 Total		0.3850	0.0000	0.3850			
Exhaust PM2.5		0.3850	0.0000	0.3850			
Fugitive PM2.5							
PM10 Total	ау	day	0.4185	0.0000	0.4185		
Exhaust PM10			Jay	day	lb/day	day	0.4185
Fugitive PM10	ID/GI						
205		0.0228		0.0228			
00			14.5780		14.5780		
NOX		8.5816		8.5816			
ROG		0.9152	0.0000	0.9152			
	Category	Off-Road	Paving	Total			

Mitigated Construction Off-Site

COZe		0.0000	0.0000	138.2575	138.2575
N20					
CH4	lay	0.000	0.000	2.7900e- 003	2.7900e- 003
Total CO2	lb/day	0.000.0	0.0000	138.1878 138.1878	138.1878
Bio- CO2 NBio- CO2 Total CO2		0000'0	0.0000	138.1878	138.1878
Bio- CO2					
PM2.5 Total		0.0000	0.0000	0.0455	0.0455
Exhaust PM2.5		0.000.0	0.000.0	1.0100e- 003	1.0100e- 003
Fugitive PM2.5		0.000.0	0.0000	0.0445	0.0445
PM10 Total		0000'0	0.000.0	0.1688	0.1688
Exhaust PM10	lb/day	0.000.0	0.0000	1.0900e- 003	1.0900e- 003
Fugitive PM10	lb/c	0.000.0	0.0000	0.1677	0.1677
205		0.0000	0.0000	1,3900e- 003	1.3900e- 003
00		0.0000	0.0000	0.3919	0.3919
NON		0:0000	0.0000	0.0258	0.0258
ROG		0.0000	0.0000	0.0479	0.0479
	Category	Hauling	Vendor	Worker	Total

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3.17 Architectural Coating (Area 3) - 2021

Unmitigated Construction On-Site

				•
COZe		0.0000	281,9309	281.9309
N20				
CH4	ау		0.0193	0.0193
Total CO2	lb/day	0.000.0	281.4481	281.4481
Bio- CO2 NBio- CO2 Total CO2			281.4481 281.4481	281.4481 281.4481
Bio- CO2				
P.M2.5 Total		0.000.0	0.0941	0.0941
Exhaust PM2.5		0.000.0	0.0941	0.0941
Fugitive PM2.5				
PM10 Total		0.000.0	0.0941	0.0941
Exhaust PM10	lb/day	0000'0	0.0941	0.0941
Fugitive PM10	lb/di			
802			2.9700e- 003	2.97006-
00		81	1.8176	1.8176
NOX			1.5268	1.5268
ROG		189.0930	0.2189	189.3119
	Category	Vrchit. Coating 189.0930	Off-Road	Total

Unmitigated Construction Off-Site

COZe		0.0000	0.0000	2,437.925	2,437.925
N2O		3			
CH4	я	0.000.0	0.0000	0.0655	0.0655
Total CO2	lb/day	0.000.0	0.0000	2,436,287	2,436.287
NBio-CO2 Total CO2		0.000.0	0.0000	2,436.287	2,436.287
Bio- CO2	Œ				
PM2.5 Total	Ē	0.000.0	0.000.0	0.6688	0.6688
Exhaust PM2.5		0.000	0.0000	0.0167	0.0167
Fugitive PM2.5		000000	0.000.0	0.6522	0.6522
PM10 Total		0.000.0	0.0000	2.4772	2.4772
Exhaust PM10	lb/day	0.000.0	0.000.0	0.0181	0.0181
Fugitive PM10	Ib/c	0.000.0	0.0000	2.4591	2.4591
802		0.000.0	0.0000	0.0245	0.0245
CO		000000	0.000	8.2879	8.2879
×ON		0.000.0	0.0000	0.6023	0.6023
ROG		0.0000	0.0000	0.9287	0.9287
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.17 Architectural Coating (Area 3) - 2021

Mitigated Construction On-Site

COZe		0.0000	281.9309	281.9309
ŏ		0.0	281	281
N20				
CH4	ay		0.0193	0.0193
Total CO2	lb/day	0.000.0	281.4481	281.4481
NBio-CO2			0.0000 281,4481 281,4481	281.4481 281.4481
Bio- CO2 NBio- CO2 Total CO2				0.0000
PM2.5 Total		0.0000	0.0941	0.0941
Exhaust PM2.5		0.000.0	0.0941	0.0941
Fugitive PM2.5				
PM10 Total		0.0000	0.0941	0.0941
Exhaust PM10	lb/day	0.000.0	0.0941	0.0941
Fugitive PM10	Ibíc			
SO2			2.9700e- 003	2.9700e- 003
CO			1.8176	1.8176
Ň			1.5268	1.5268
ROG NOx CO		189.0930	0.2189	189,3119 1.5268
	Category	rchit. Coating 189.0930	Off-Road	Total

Mitigated Construction Off-Site

	ROG	XON	00	202	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	Bio- CO2 NBio- CO2 Total CO2	Total CO2	CH4	NZO	CO2e
Category					lb/day	lay							lb/day	ау		
Hauling	0.000.0	0.000.0	0.000.0	0.000.0	0.0000	0.000.0	0.000.0	0.000.0	0.000.0	0.000.0		0.000.0	0.000.0	0.000.0		0.0000
Vendor	0.000.0	0.0000	0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.9287	0.6023	8.2879	0.0245	2.4591	0.0181	2.4772	0.6522	0.0167	0.6688		2,436.287	2,436.287	0.0655		2,437.925
Total	0.9287	0.6023	8.2879	0.0245	2.4591	0.0181	2.4772	0.6522	0.0167	0.6688		2,436.287	2,436.287	0.0655		2,437.925

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Citadel Expansion - South Coast AQMD Air District, Summer

3.18 Architectural Coatings (Area 1) - 2023 Unmitigated Construction On-Site

		0.0000	281.8690	281.8690
	lb/day	0.0000	281.4481 0.0168	281.4481 0.0168
Total			281.4481 281.4481	281.4481 281.4481
		0.0000	0.0708	0.0708
Total PM2.5 PM2.5		0.0000	0.0708	0.0708
PM2.5				
		0.0000	0.0708	0.0708
PM10	lb/day	0.0000	0.0708	0.0708
PM10 PM10	/qi		 	
			2.9700e- 003	2.9700e- 003
			0.1917 1.3030 1.8111 2.9700e- 003	1.8111
			1.3030	1.3030
		193.4906	0.1917	193.6822 1.3030 1.8111 2.9700e-
	Category	Archit. Coating 193.4906	Off-Road	Total

Unmitigated Construction Off-Site

	ROG	XON	00	S02	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	Bio- CO2 NBio- CO2 Total CO2	Total CO2	CH4	N2O	CO2e
Category)/qi	lb/day							lb/day	lay		
Hauling	0.0000	0.000.0	0.000.0	0:0000	0:0000	0:0000	0:0000	0:0000	0:0000	0.0000		0.0000	0.000.0	0.000.0		0.0000
Vendor	0.0000	0.0000	0.000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.8190	0.4923	7.0773	0.0227	2.4591	0.0171	2.4762	0.6522	0.0158	0.6679		2,261.446	2,261.446	0.0534		2,262.781
Total	0.8190	0.4923	7.0773	0.0227	2.4591	0.0171	2.4762	0.6522	0.0158	0.6679		2,261.446	2,261.446 2,261.446 4 4	0.0534		2,262.781

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Citadel Expansion - South Coast AQMD Air District, Summer

3.18 Architectural Coatings (Area 1) - 2023 Mitigated Construction On-Site

Mitigated Construction Off-Site

					_
CO2e		0.0000	0.0000	2,262.781	2,262.781
N2O					
CH4	lay	0.000.0	0.0000	0.0534	0.0534
Total CO2	lb/day	0.000.0	0.0000	2,261.446 2,261.446 4 4	2,261.446 2,261.446 4 4
Bio- CO2 NBio- CO2 Total CO2		0.000.0	0.0000	2,261,446	2,261.446 4
Bio- CO2					
PM2.5 Total		0.0000	0.0000	0.6679	6299'0
Exhaust PM2.5		0.000.0	0.000.0	0.0158	0.0158
Fugitive PM2.5		0.000.0	0.000.0	0.6522	0.6522
PM10 Total		0.000.0	0.000.0	2.4762	2.4762
Exhaust PM10	lb/day	0.000.0	0.0000	0.0171	0.0171
Fugitive PM10	lb/d	0.000.0	0.0000	2.4591	2.4591
802		0.000.0	0.0000	0.0227	0.0227
00		0.000.0	0.000	7.0773	7.0773
NOX		0.000.0	0.0000	0.4923	0.4923
ROG		0.000.0	0.0000	0.8190	0.8190
	Category	Hauling	Vendor	Worker	Total

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Citadel Expansion - South Coast AQMD Air District, Summer

3.19 Architectural Coating (Area 2) - 2026

Unmitigated Construction On-Site

	ROG	XON	8	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	Bio- CO2 NBio- CO2 Total CO2	Total CO2	2 4	N20	C02e
Category)/qi	lb/day					E		lb/day	ay		
Archit. Coating 191.2665	191.2665					0.000.0	000000		0.0000	0.000.0			0.0000		10 to	0.0000
Off-Road	0.1709	1.1455	1.8091	2.9700e- 003		0.0515	0.0515		0.0515	0.0515		281,4481	281.4481 281.4481	0.0154		281.8319
Total	191.4374	191.4374 1.1455	1.8091	2.9700e- 003		0.0515	0.0515		0.0515	0.0515	e 1	281.4481	281,4481 281,4481	0.0154		281.8319

Unmitigated Construction Off-Site

	ROG	XON	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Bio-CO2 NBio-CO2 Total CO2	CH4	NZO	CO2e
Category					p/qi	lb/day							lb/day	lay		
Hauling	0.0000	0:0000	0.000.0	0.0000	0.0000	0.000.0	0.0000	0.000.0	0.0000	0:0000		0.000.0	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.000.0	0.0000	0.0000	0.0000	0.0000	0.000.0	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.7025	0.3777	5.7479	0.0203	2.4591	0.0160	2.4751	0.6522	0.0148	0.6669		2,026.753 8	2,026.753	0.0409		2,027.776
Total	0.7025	0.3777	5.7479	0.0203	2.4591	0.0160	2,4751	0.6522	0.0148	0.6669		2,026.753	2,026.753	0.0409		2,027.776

$Appendices \bullet Volume \ 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

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Citadel Expansion - South Coast AQMD Air District, Summer

3.19 Architectural Coating (Area 2) - 2026

Mitigated Construction On-Site

281.8319	2	0.0154	281.4481	0.0000 281.4481 281.4481	0.0000	0.0515	0.0515		515	0.0515	0.0515 0.0			0.0515	2.9700e- 003
281.8319	2	0.0154	281.4481	0.0000 281.4481 281.4481	0.0000	0.0515	0.0515		0.0515		0.0515	 	2.9700e- 0.0515 003	 	2.9700e- 003
0.0000			0.0000			0.0000	0.0000		0.0000	l	0.0000	0.000	0.000	0.000	0.000
		ау	lb/day								day	lb/day	lb/day	lb/day	lb/day
CO2e	N20	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total		Exhaust PM10		Exhaust PM10	Fugitive Exhaust PM10 PM10	SO2 Fugitive Exhaust PM10 PM10

Mitigated Construction Off-Site

2,027.776 0		0.0409	2,026.753 2,026.753 8 8	2,026.753 8		6999'0	0.0148	0.6522	2.4751	0.0160	2.4591	0.0203	5.7479	0.3777	0.7025	Total
2,027.776 0		0.0409	2,026.753 2,026.753 8 8	2,026.753 8		0.6669	0.0148	0.6522	2.4751	0.0160	2.4591	0.0203	5.7479	0.3777	0.7025	Worker
0.0000		0.000	0.0000	0.000.0		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.000	Vendor
0.0000		0.0000	0.0000	0.000.0		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	Hauling
		lay	lb/day							lb/day	lb/d					Category
CO2e	N2O	CH4	Total CO2	Bio- CO2 NBio- CO2 Total CO2	Bio- CO2	PM2.5 Total	Exhaust PM2.5	Fugitive PM2.5	PM10 Total	Exhaust PM10	Fugitive PM10	S02	00	NOX	ROG	

4.0 Operational Detail - Mobile

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Citadel Expansion - South Coast AQMD Air District, Summer

4.1 Mitigation Measures Mobile

Increase Diversity

Improve Destination Accessibility

Improve Pedestrian Network

COZe		162,847.6 318	219,936.0 479
NZO			219,936.0 479
CH4	ÁE.		0
Total CO2	lb/day		
NBio-CO2 Total CO2		162,658.7 483	219,695.4 219,695.4 793 793
Bio- CO2			
PM2.5 Total		37.1889	52.2748
Exhaust PM2.5		1.0496	1.3911
Fugitive PM2.5	ay	36.1393	50.8837
PM10 Total		135.1028 1.1313 136.2341 36.1393 1.0496	190.2232 1.4989 191.7221 50.8837 1.3911 52.2748
Exhaust PM10		1.1313	1.4989
Fugitive PM10	lb/day	135.1028	190.2232
802		27.	
00		401.0245	519.7037
XON		209.2393	231.4622
ROG		45.6757 209.2393 401.0245 1.5885	50.0982 231.4622 519.7037 2.1482
	Category	Pe	Unmitigated

4.2 Trip Summary Information

Page 55 of 63 CalEEMod Version: CalEEMod.2016.3.2

Citadel Expansion - South Coast AQMD Air District, Summer

	Ave	Average Daily Trip Rate	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Arena	1,285.20	1,285.20	1285.20	2,774,107	1,970,262
Enclosed Parking with Elevator	00:00	00.00	0.00		
Fast Food Restaurant w/o Drive Thru	2,248.24	2,185.44	1570.00	3,879,939	2,755,660
Fast Food Restaurant with Drive Thru	3,175.17	4,620.99	3473.41	3,603,712	2,559,474
Fast Food Restaurant with Drive Thru	992.24	1,444.06	1085.44	1,126,160	799,836
General Office Building	772.10	172.20	73.50	1,889,709	1,342,133
High Turnover (Sit Down Restaurant)	635.75	791.85	659.20	901,376	640,187
Hotel	2,205.90	2,211.30	1606.50	5,061,171	3,594,610
Hotel	4,085.00	4,095.00	2975.00	9,372,539	6,656,685
Movie Theater (No Matinee)	11,709.00	14,892.00	12285.00	25,949,488	18,430,179
Regional Shopping Center	7,161.64	8,380.97	4233.25	14,961,455	10,626,117
Regional Shopping Center	2,986.44	3,494.90	1765.29	6,238,994	4,431,139
Unenclosed Parking with Elevator	0.00	00.00	00.00		
Unrefrigerated Warehouse-No Rail	92.40	92.40	92.40	396,000	281,252
Total	37,349.08	43,666.31	31,104.19	76,154,649	54,087,534

4.3 Trip Type Information

CalEEMod Version: CalEEMod.2016.3.2

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Pass-by Trip Purpose Diverted 8 9 8 :8 8 Citadel Expansion - South Coast AQMD Air District, Summer Primary 8 8 33 83 œ 8 8 肾 H-O or C-NW 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 0.00 0.00 H-S or C-C 81.00 79.50 78.80 78.80 48.00 72.50 61.60 61.60 79.20 64.70 64.70 Tig 0.00 0.00 0.00 H-W or C-W 19.40 19.40 33.00 16.30 16.30 59.00 8.50 1.80 0.00 0.00 1.50 2.20 H-O or C-NW 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 6.90 H-S or C-C 8.40 8.40 8.40 8.40 8.40 8.40 8.40 8.40 8.40 8.40 8.40 Miles 8.40 H-W or C-W 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 16.60 ast Food Restaurant with Drive ast Food Restaurant with Drive General Office Building Hotel Movie Theater (No Matinee) Jnrefrigerated Warehouse-No Regional Shopping Center Regional Shopping Center Unenclosed Parking with High Turnover (Sit Down Parking with Land Use Hotel

4.4 Fleet Mix

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Land Use LDA												
-	LDT1	LDT2	MDV	LHD1	LHD2	MHD	ОНН	SNBO	NBUS	MCY	SBNS	HW
••	0.041972	0.204917	0.113538	0.013798	0.005777	0.022002	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
Enclosed Parking with Elevator 0.551582 0.041972	0.041972	0.204917	0.113538	0.013798	0.005777	0.022002	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
Ö	0.041972	0.204917	0.113538	0.013798	0.005777	0.022002	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
Fast Food Restaurant with Drive 0.551582 0.041972		0.204917	0.113538	0.013798	0.005777	0.022002	0.022002 0.036198		0.002156 0.001623	0.004914	0.000716	0.000809
General Office Building 0.551582 0.041972	0.041972	0.204917	0.113538	0.013798	0.005777	0.022002		0.002156	0.001623	0.004914	0.000716	0.000809
High Turnover (Sit Down 0.551582 0.041972 Restaurant)	72	0.204917	0.113538	0.013798	0.005777	0.022002 0.036198	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
	0.041972	0.204917	0.113538	0.013798	0.005777	0.022002	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
Movie Theater (No Matinee) 0.551582 0.041972		0.204917	0.113538	0.013798	0.005777	0.022002	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
Regional Shopping Center 0.551582 0.041972	0.041972	0.204917	0.113538	0.013798	0.005777	0.022002	0.036198	0.002156	0.001623	0.004914	0.000716	0.000809
Unendosed Parking with 0.551582 0.041972 Elevator	72	0.204917	0.113538	0.013798		0.005777 0.022002	0.036198	0.002156	0.001623	0.004914 0.000716	0.000716	0.000809
< '=	0.041972	0.204917	0.204917 0.113538 0.013798	0.013798	0.005777	0.005777 0.022002 0.036198	0.036198		0.002156 0.001623 0.004914 0.000716	0.004914	0.000716	0.000809

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Install High Efficiency Lighting

Install Energy Efficient Appliances

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Citadel Expansion - South Coast AQMD Air District, Summer

CO2e		11,893.20 23	11,893.20 23
N20		0.2168	0.2168 11,893.20 23
CH4	ay	0.2266	0.2266
Total CO2	lb/day	11,822.94 45	11,822.94 0.2266 45
Bio- CO2 NBio- CO2 Total CO2		11,822.94 11,822.94 0.2266 0.2168 11,893.20 45 45 23	11,822.94 11,822.94 0.2266 45 45
Bio- CO2			
PM2.5 Total		0.7488	0.7488
Exhaust PM2.5			0.7488
Fugitive PM2.5			
PM10 Total		0.7488	0.7488
Exhaust PM10			0.7488
Fugitive PM10			
S02		0.0591	0.0591
00		8.2761	8.2761
NOX		9.8525	9.8525
ROG		1.0838	1.0838 9.8525 8.2761
	Category	Natural Gas Mitigated	NaturalGas Unmitigated

5.2 Energy by Land Use - NaturalGas

Unmitigated

CalEEMod Version: CalEEMod.2016.3.2

Citadel Expansion - South Coast AQMD Air District, Summer

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3,048.182 11,893.20 149.6414 478.8526 5,644.781 880,3010 236.2709 374.1036 234.9371 37.1909 89.1852 15.5147 0.0000 0.0000 704.2408 7300e-0.0160 8000e-0.1029 6300e 0.0128 28006 7300 8200 80006 0.0134 0.0000 4800e-003 1200e-003 0.1076 0.0168 7000e-0.0000 3,0000e-004 0.2266 5000e 003 0.0581 10006 8500 1300 CH4 ,822.94 45 Total CO2 233,5492 5,611,435 700.0806 371.8936 3,030.175 875.1007 88.6583 36.9712 15.4231 0.0000 234.875 148 3,030.175 11,822.94 45 NBio-CO2 233.5492 5,611,435 476.0239 700.0806 148.7575 234.8751 36.9712 371.8936 88.6583 15,4231 0.0000 875.1007 0.0000 000 0.0302 0.0443 0.0149 0.1919 4200e-3400e-0.0000 8000e 0.0236 .6200e 5.6200e-003 Exhaust PM2.5 0.1919 3400e-003 .8000e-0.0443 0.0000 0.0148 0.0302 0.0236 0.0554 0.0000 4200e 003 Fugitive PM2.5 0.0148 0.0149 0.1919 3400e-5.6200e-003 0.0443 4200e 003 0.0000 8000e-PM10 Total 0.0302 0.0236 5.6200e-003 Exhaust PM10 4200e-0.1919 3400e-0.0000 9.8000e-004 0.0000 0.0302 0.0236 0.0554 0.3554 Fugitive PM10 3800e-0.0152 3800e-4000e-5000e-0.0000 700e 0.0281 8000e 0.0000 0000 7006 8600e 003 0.0591 4000e 004 802 0.1644 0.6126 0.0000 0.3332 3.9280 0.0259 0.0108 0.4901 0.1635 0.2603 8.2761 0.1041 2.1211 0.0621 8 0.0000 2.5252 0.7293 0.0739 0.0129 9.8525 0.1946 0.1957 4.6762 0.0308 0.5834 0.0642 0.0214 0.0136 0.0436 0.0215 02778 000000 0.5144 1300e-0.0000 4100e-1.0838 0.0341 3900e-003 1264,44 47697.2 7438.36 314.255 753.596 5950.68 1985.17 1996.44 25756.5 131.096 4046.2 **KBTU/yr** 3161.1 0 Restaurant wo Drive Thru Fast Food Restaurant with Drive Thru Fast Food Restaurant with Drive Thru General Office Building High Turnover (Sit Down Restaurant) Regional Shopping Center Regional Shopping Center Hotel Unendosed Parking with Elevator Unrefrigerated Warehouse-No Rail Movie Theater (No Matinee) Land Use Hotel Arena Total

5.2 Energy by Land Use - NaturalGas

CalEEMod Version: CalEEMod.2016.3.2

Citadel Expansion - South Coast AQMD Air District, Summer

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149.6414 5,644.781 880,3010 11,893.20 234.9371 478.8526 236.2709 374.1036 37.1909 89.1852 15.5147 0.0000 0.0000 704.2408 CO2e .7300e 003 4.3100e 003 8200e-003 8000e 004 1.6300e 003 2.8000e 004 73006 NZO 4800e-003 3.0000e-004 0.0000 2.8500e-003 4.5000e-003 1300e-003 7000e-0.0000 0.0134 0.1076 1200e 003 10006 CH4 Total CO2 233,5492 148,7575 476.0239 234.8751 371.8936 030.175 88.6583 0.0000 36.9712 15,4231 875.1007 11,822.9 3,030.175 11,822.94 NBio-CO2 233.5492 148.7575 476.0239 700.0806 371,8936 88.6583 15,4231 0.0000 875,1007 Bio-CO2 0.0148 9.4200e-003 0.0302 0.0149 0.0236 0.1919 34006-5.6200e-003 0.0000 PM2.5 Total 0.0443 0.0000 0.3554 0.0554 8000e 004 Exhaust PM2.5 0.0148 0.0443 0.0000 4200e-0.0236 0.1919 3400e 003 .6200e 0.0000 8000e 004 Fugitive PM2.5 0.0148 0.1919 0.0000 0.0236 3400e-5.6200e-003 0.0000 .8000e-PM10 Total .4200e-Exhaust PM10 0.0148 0.0149 8000e-0.0000 4200e-0.0236 0.1919 34006-.6200e-0.0000 Fugitive PM10 0.0152 0.0000 700e 4000e-.3800e-.8600e-3800e-003 8000e 4.4000e-0.0000 .0000e-1700e 003 0.0591 50006 **SO2** 0.0108 0.6126 0.0000 0.1041 0.2603 2.1211 0.4901 0.0621 8 0.0129 0.0000 0.1946 0.1240 0.3099 2.5252 0.0739 Š 0.0214 0.0136 0.0436 0.0215 02778 1.4100e-003 000000 0.5144 3.3900e-003 8.1300e-003 0.0000 1.0838 0.0341 ROG 1.26444 47.6972 0.131096 1.99644 1.98517 4.0462 25.7565 7.43836 0.753596 5.95068 3,1611 Fast Food Restaurant wo Drive Thru Fast Food Restaurant with Drive Thru General Office Building High Turnover (Sit Down Restaurant) Regional Shopping Center Unenclosed Parking with Elevator Unrefrigerated Warehouse-No Rail Regional Shopping Center Movie Theater (No Matinee) Hotel Arena Total

6.0 Area Detail

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Citadel Expansion - South Coast AQMD Air District, Summer

6.1 Mitigation Measures Area

	ROG	× ON	00	202	Fugitive PM10	Exhaust PM10	PM10	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	Bio-CO2 NBio-CO2 Total CO2	Total CO2	OH*	NZO	CO2e
Category					lb/c	b/day							lb/day	lay		
Mitigated	38.1824	38.1824 3.4500e- 003	0.3806	3.0000e- 005		1,3500e- 003	1.3500e- 1.3500e- 003 003			1.3500e- 003			0.8179	2.1300e- 003		0.8711
Unmitigated 38.1824 3.4500e- 0.3806	38.1824 3.4500e- 003	3.4500e- 003	0.3806	3.0000e- 005		1,3500e- 003	1.3500e- 003		1,3500e- 003	1.3500e- 003		0.8179	0.8179	2.1300e- 003		0.8711

6.2 Area by SubCategory

Unmitigated

ROG	NON	00	802	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio-CO2	Bio-CO2 NBio-CO2 Total CO2	Total CO2	CH4	NZO	CO2e
				lb/day	lay							lb/day	ау		
					0.0000	0.0000		0.000.0	0.000			0.000.0			0.0000
				a a	0.000.0	0.0000		0.000.0	0.0000			0.000.0			0.0000
	3,4500e- 003	9086.0	3.0000e- 005		1.3500e- 003	1.3500e- 003		1.3500e- 003	1,3500e- 003		0.8179	0.8179	2.1300e- 003		0.8711
38.1824	3,45000-	9086.0	3.00006-		1.3500e- 003	1.3500e- 003		1.3500e- 003	1.35006-		0.8179	0.8179	2.1300e- 003		0.8711

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6.2 Area by SubCategory

Mitigated

2e		00	8	-	1
CO2e		0.0000	0.0000	0.8711	0.8711
NZO					
CH4	ay			2.1300e- 003	2.1300e- 003
Total CO2	lb/day	0.000.0	0.000.0	0.8179	0.8179
Bio-CO2 NBio-CO2 Total CO2			 	0.8179	0.8179
Bio-CO2					
PM2.5 Total		0.0000	0.0000	1.3500e- 003	1.3500e- 003
Exhaust PM2.5		0.0000	0.0000	1.3500e- 003	1.3500e- 003
Fugitive PM2.5	lb/day				
PM10 Total		0.0000	0.0000	1.3500e- 003	1.3500e- 003
Exhaust PM10		0.0000	0.000	1.3500e- 003	1.3500e- 003
Fugitive PM10)/qI				
S02				3.0000e- 005	3.0000e- 005
co				0.3806	0.3806
NOX				3.4500e- 003	38.1824 3.4500e- 003
ROG		0.0000	38.1474	0.0350	38.1824
	SubCategory	Architectural Coating	Consumer Products	Landscaping	Total

7.0 Water Detail

7.1 Mitigation Measures Water

Install Low Flow Bathroom Faucet Install Low Flow Kitchen Faucet

Install Low Flow Toilet

Install Low Flow Shower

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

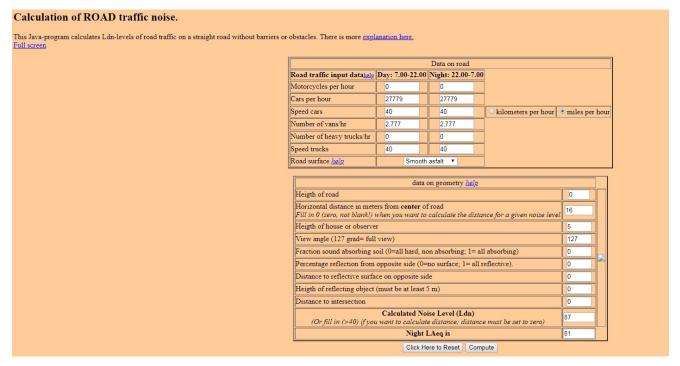
CalEEMod Version: CalEEMod.2016.3.2	2016.3.2		Page 63 of 63		Date: 2	Date: 2/6/2019 11:36 AM	
		Citadel Expansion - S	Citadel Expansion - South Coast AQMD Air District, Summer	r District, Summer			
Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type	
10.0 Stationary Equipment							
Fire Pumps and Emergency Generators	nerators						
Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type	
Boilers							
Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type		
User Defined Equipment							
Equipment Type	Number						
11.0 Vegetation							

APPENDIX B NOISE WORKSHEETS

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 $Appendices \bullet Volume \, 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

APPENDICES • VOLUME 1 • SCH#2016091024 CITADEL OUTLETS EXPANSION PROJECT & 10-ACRE DEVELOPMENT SITE • COMMERCE, CALIFORNIA



Top: Existing Noise Levels along Telegraph Road without Project 50 feet

alculation of ROAD traffic noise.						
ilculation of ROAD traffic noise.						
s Java-program calculates Ldn-levels of road traffic on a straight road without barriers (screen	or obstacles. There is more <u>expl</u>	anation here.				
			Data on road			\neg
	Road traffic input datahelp	Day: 7.00-22.00	Night: 22.00-7.0	0		
	Motorcycles per hour	0	0			
	Cars per hour	27779	27779			
	Speed cars	40	40	o kilometers per hour	o miles per	hour
	Number of vans/hr	2,777	2,777			
	Number of heavy trucks/hr	0	0			
	Speed trucks	40	40			
	Road surface help	Smoot	h asfalt ▼			
	77 : 4 . 0 . 4	data	on geometry <u>help</u>			
	Heigth of road		0 1		0	
	Horizontal distance in mete Fill in 0 (zero, not blank!)			ance for a given noise level	280	
	Heigth of house or observe	f			5	
	View angle (127 grad= full	view)			127	
	Fraction sound absorbing s	oil (0=all hard, r	non absorbing; 1= a	all absorbing)	0	
	Percentage reflection from	opposite side (0	=no surface; 1= all	reflective).	0	
	Distance to reflective surfa	ce on opposite si	ide		0	
	Heigth of reflecting object	(must be at least	5 m)		0	
	Distance to intersection				0	
	(Or fill in (>40) if you		oise Level (Ldn) te distance; distan	ce must be set to zero)	70	
		Night	LAeq is		64	
		Click H	lere to Reset Con	npute		

Bottom: Existing Noise Levels along Telegraph Road without Project 70 dBA/Ldn

$Appendices \bullet Volume \ 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

Calculation of ROAD traffic noise.					
This Java-program calculates Ldn-levels of road traffic on a straight road without barriers or Full screen	obstacles. There is more <u>expla</u>	anation here.			
			Data on road		
	Road traffic input data <u>help</u>	Day: 7.00-22.00	Night: 22.00-7.00		
	Motorcycles per hour	0	0		
	Cars per hour	27,779	27,779		
	Speed cars	40	40	okilometers per hour	• miles per hour
	Number of vans/hr	2,777	2,777		
	Number of heavy trucks/hr	0	0		
	Speed trucks	40	40		
	Road surface <u>help</u>	Smooth	asfalt ▼		
	TT : -1 - C 1	data	on geometry <u>help</u>		
	Heigth of road Horizontal distance in mete		C1		0
	Fill in 0 (zero, not blank!) v			nce for a given noise leve	580
	Heigth of house or observer	r			5
	View angle (127 grad= full	view)			127
	Fraction sound absorbing so	oil (0=all hard, no	on absorbing; 1= al	l absorbing)	0
	Percentage reflection from	opposite side (0=	no surface; 1= all r	eflective).	0
	Distance to reflective surface	ce on opposite sid	de		0
	Heigth of reflecting object	(must be at least :	5 m)		0
	Distance to intersection				0
	(Or fill in (>40) if you		ise Level (Ldn) te distance; distance	e must be set to zero)	65
		Night I	LAeq is		58

Top: Existing Noise Levels along Telegraph Road without Project 65 dBA/Ldn

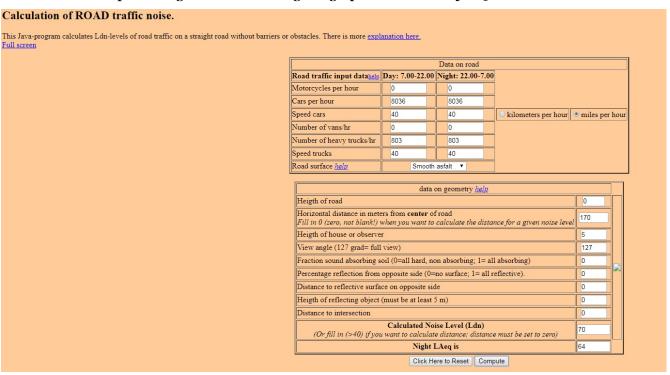
Top: Existing Proise Levels droing	3 - 1		•	,	
Calculation of ROAD traffic noise.					
This Java-program calculates Ldn-levels of road traffic on a straight road without barriers or Full screen	r obstacles. There is more <u>expl</u>	lanation here.			
			Data on road		
	Road traffic input datahelp	Day: 7.00-22.00	Night: 22.00-7.00		
	Motorcycles per hour	0	0		
	Cars per hour	27779	27779		
	Speed cars	40	40	kilometers per hour	• miles per hour
	Number of vans/hr	0	0		
	Number of heavy trucks/hr	2777	2777		
	Speed trucks	40	0		
	Road surface <u>help</u>	Smooth	asfalt ▼		
		1.0			
	Heigth of road	data	on geometry <u>help</u>		0
	Horizontal distance in met	are from contor o	froad		
	Fill in 0 (zero, not blank!)			nce for a given noise lev	al 1000
	Heigth of house or observe	er			5
	View angle (127 grad= full	l view)			127
	Fraction sound absorbing s	soil (0=all hard, no	on absorbing; 1= all	l absorbing)	0
	Percentage reflection from	opposite side (0=	no surface; 1= all r	eflective).	0
	Distance to reflective surfa	ace on opposite sid	de		0
	Heigth of reflecting object	(must be at least	5 m)		0
	Distance to intersection				0
			ise Level (Ldn)	0840 - 000 - 004	60
	(Or fill in (>40) if you			e must be set to zero)	
			LAeq is		53
		Click H	ere to Reset Comp	oute	

Bottom: Existing Noise Levels along Telegraph Road without Project 60 dBA/Ldn

APPENDICES • VOLUME 1 • SCH#2016091024 CITADEL OUTLETS EXPANSION PROJECT & 10-ACRE DEVELOPMENT SITE • COMMERCE, CALIFORNIA

ulates Ldn-levels of road traffic on a straight road without barriers or obstacles. There is more g	xplanation here.			
		Data on road		
Road traffic input datah	Day: 7.00-22.0	0 Night: 22.00-7.00		
Motorcycles per hour	0	0		
Cars per hour	29087	29087		
Speed cars	40	40	o kilometers per hour	miles per hour
Number of vans/hr	0	0		
Number of heavy trucks/h	ır 2908	2908		
Speed trucks	40	40		
Road surface <u>help</u>	Smoot	h asfalt ▼		
	data	on geometry <u>help</u>		
Heigth of road				0
	distance in meters from center of road pro, not blank!) when you want to calculate the distance for a given noise level			16
Heigth of house or obser	bserver 5			5
View angle (127 grad=	7 grad= full view) 127			127
Fraction sound absorbin	ng soil (0=all hard, 1	non absorbing; 1= all	absorbing)	0
Percentage reflection from	age reflection from opposite side (0=no surface; 1= all reflective).			0
Distance to reflective su	rface on opposite s	ide		0
Heigth of reflecting obje	ect (must be at least	5 m)		0
Distance to intersection				0
(0.00: 4.40):	Calculated N	oise Level (Ldn) ate distance; distance	must be set to zero)	89
(Or fill in (>40) if				

Top: Existing Noise Levels along Telegraph Road with Project 50 feet



Bottom: Existing Noise Levels along Telegraph Road with Project 70 dBA/Ldn

$Appendices \bullet Volume \ 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

ava-program calculates Ldn-levels of road traffic on a straight road without barriers or obstacles. There is reen	more <u>expla</u>	anation here.				
				Data on road		
Road traffic inpu	ıt data <u>help</u>	Day: 7.00-22	.00	Night: 22.00-7.00		
Motorcycles per h	our	0	0	0		
Cars per hour		29087		29087		
Speed cars		40		40	okilometers per hour	niles per hou
Number of vans/h	r	0		0		
Number of heavy	trucks/hr	2908		2908		
Speed trucks		40		40		
Road surface help		Smo	oth a	asfalt ▼		
Heigth of road		G:	ata o	n geometry <u>help</u>		0
Horizontal dista						720
			t to c	calculate the distan	ice for a given noise leve	
Heigth of house						5
View angle (127					S. 4 (1980 419 87/18)	127
				absorbing; 1= all		0
		••		o surface; 1= all re	eflective).	0
Distance to refle						0
Heigth of reflect		must be at le	ast 5	m)		0
Distance to inter	section					0
(Or fill in (>40) if you			se Level (Ldn) distance; distance	must be set to zero)	65
		Nig	ht L	Aeq is		59

Top: Existing Noise Levels along Telegraph Road with Project 65 dBA/Ldn

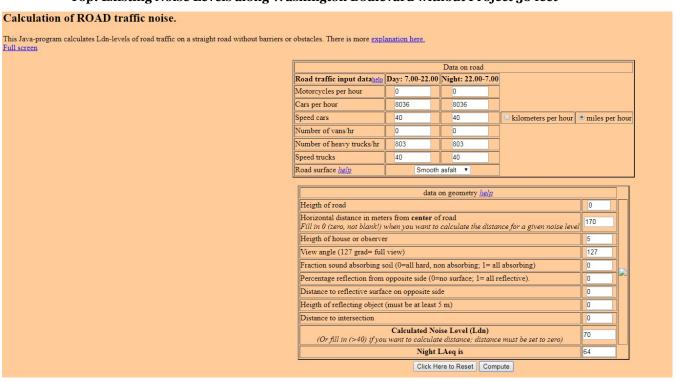
Calculation of ROAD traffic noise.						
Calculation of ROAD traine noise.						
This Java-program calculates Ldn-levels of road traffic on a straight road without barriers or $\overline{\text{Full screen}}$	obstacles. There is more <u>expl</u>	anation here.				
			Data on road			
	Road traffic input datahelp	Day: 7.00-22.00	Night: 22.00-7.00			
	Motorcycles per hour	0	0			
	Cars per hour	29087	29087			
	Speed cars	40	40	kilometers per hour	• miles per hour	
	Number of vans/hr	0	0			
	Number of heavy trucks/hr	2908	2908			
	Speed trucks	40	40			
	Road surface <u>help</u>	Smooth	asfalt ▼			
		data	on geometry <u>help</u>			
	Heigth of road				0	
	Horizontal distance in mete Fill in 0 (zero, not blank!)			nce for a given noise leve	1240	
	Heigth of house or observe			,	5	
	View angle (127 grad= full	view)			127	
	Fraction sound absorbing s	oil (0=all hard, no	on absorbing; 1= all	absorbing)	0	
	Percentage reflection from opposite side (0=no surface; 1= all reflective).				0	
	Distance to reflective surface				0	
	Heigth of reflecting object				0	
	Distance to intersection				0	
		Calculated No	ise Level (Ldn)		CO	
	(Or fill in (>40) if you	want to calculate	e distance; distance	must be set to zero)	60	
		Night l	LAeq is		54	
		Click He	ere to Reset Comp	ute		

Bottom: Existing Noise Levels along Telegraph Road with Project 60 dBA/Ldn

APPENDICES • VOLUME 1 • SCH#2016091024 CITADEL OUTLETS EXPANSION PROJECT & 10-ACRE DEVELOPMENT SITE • COMMERCE, CALIFORNIA

			Data on road			
	Road traffic input datahelp	Day: 7.00-22.				
l l	Motorcycles per hour	0	0			
	Cars per hour	8036	8036			
	Speed cars	40	40	kilometers per hour	• miles pe	r hou
	Number of vans/hr	0	0			
	Number of heavy trucks/hr	803	803			
	Speed trucks	40	40			
	Road surface <u>help</u>	Smoo	oth asfalt ▼			
		da	ta on geometry <u>help</u>			
	Heigth of road				0	П
	Horizontal distance in meter Fill in 0 (zero, not blank!)			nce for a given noise level	16	
	Heigth of house or observe	r			5	
	rieigin of house of observe					
	View angle (127 grad= full	<u> </u>			127	
		view)	non absorbing; 1= all	l absorbing)	127	
	View angle (127 grad= full	view) oil (0=all hard,				S
	View angle (127 grad= full Fraction sound absorbing s	view) oil (0=all hard, opposite side (0=no surface; 1= all r		0	
	View angle (127 grad= full Fraction sound absorbing s Percentage reflection from	view) oil (0=all hard, opposite side (ce on opposite	0=no surface; 1= all r		0	
	View angle (127 grad= full Fraction sound absorbing s Percentage reflection from Distance to reflective surfa	view) oil (0=all hard, opposite side (ce on opposite (must be at lea	0=no surface; 1= all reside		0 0	
	View angle (127 grad= full Fraction sound absorbing s Percentage reflection from Distance to reflective surfa Heigth of reflecting object	view) oil (0=all hard, opposite side (ce on opposite (must be at lea	0=no surface; 1= all reside st 5 m) Noise Level (Ldn)	eflective).	0 0	

Top: Existing Noise Levels along Washington Boulevard without Project 50 feet

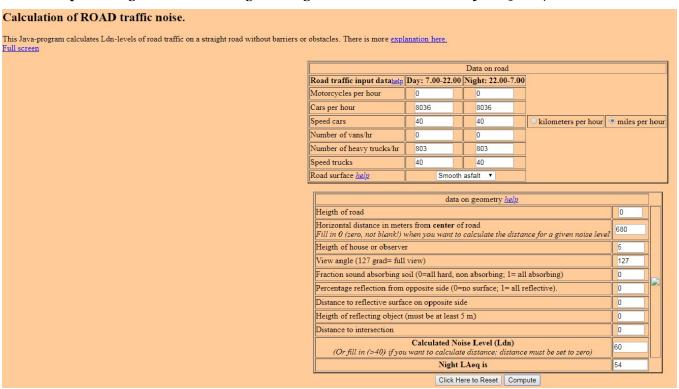


Bottom: Existing Noise Levels along Washington Boulevard without Project 70 dBA/Ldn

APPENDICES • VOLUME 1 • SCH#2016091024 CITADEL OUTLETS EXPANSION PROJECT & 10-ACRE DEVELOPMENT SITE • COMMERCE, CALIFORNIA

Calculation of ROAD traffic noise.							
This Java-program calculates Ldn-levels of road traffic on a straight road without barriers or $\underline{Full\ screen}$	obstacles. There is more <u>expl</u>	anation her	<u>e.</u>				
			D	ata on road			
	Road traffic input data <u>help</u>	Day: 7.00-	22.00 Ni	ght: 22.00-7.	00		
	Motorcycles per hour	0		0			
	Cars per hour	8036		8036			
	Speed cars	40		40	kilometers per hour	omiles per l	hour
	Number of vans/hr	0		0			
	Number of heavy trucks/hr	803		803			
	Speed trucks	40		40			
	Road surface <u>help</u>	S	mooth asf	alt ▼			
							\neg
			data on	geometry <u>hel</u> j	2		
	Heigth of road					0	
	Horizontal distance in mete Fill in 0 (zero, not blank!) v				tance for a given noise leve	340	
	Heigth of house or observe	r				5	
	View angle (127 grad= full	view)				1.27	
	Fraction sound absorbing s	oil (0=all h	ard, non a	absorbing; 1=	all absorbing)	0	
	Percentage reflection from	opposite si	de (0=no	surface; 1= a	ll reflective).	0	
	Distance to reflective surfa-	ce on oppos	ite side			0	
	Heigth of reflecting object	(must be at	least 5 m	ı)		0	
	Distance to intersection					0	
	(Or fill in (>40) if you			Level (Ldn) istance; dista	nce must be set to zero)	65	
		N	ight LA	eq is		59	
			lick Here	to Reset Co	mpute		

Top: Existing Noise Levels along Washington Boulevard without Project 65 dBA/Ldn



Bottom: Existing Noise Levels along Washington Boulevard without Project 60 dBA/Ldn

$Appendices \bullet Volume \ 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

Calculation of ROAD traffic noise.						
This Java-program calculates Ldn-levels of road traffic on a straight road without barriers or obstacle Full screen	les. There is more <u>explar</u>	nation here.				
			Data on road			
Road t	Road traffic input datahelp Day: 7.00-22.00 Night: 22.00-7.00					
Motorc	cycles per hour	0	0			
Cars pe	er hour	8590	8590			
Speed o	cars	40	40	o kilometers per hour	• miles per ho	ur
Number	er of vans/hr	859	859			
Numbe	er of heavy trucks/hr	0	0			
Speed t	trucks	40	40			
Road st	surface <u>help</u>	Smooth :	asfalt ▼			
						_
		data o	n geometry <u>help</u>			_
	th of road				0	
	zontal distance in meters in 0 (zero, not blank!) wi		m center of road you want to calculate the distance for a given noise level			
Heigt	th of house or observer		5			
View	v angle (127 grad= full v	riew)			127	
Fracti	tion sound absorbing soi	il (0=all hard, no	n absorbing; 1= all	absorbing)	0	
Perce	entage reflection from o	lection from opposite side (0=no surface; 1= all reflective).			0	2
Dista	ance to reflective surface	e on opposite sid	e		0	
Heigt	th of reflecting object (n	must be at least 5	m)		0	
Dista	ance to intersection				0	
	(Or fill in (>40) if you	Calculated Nois want to calculate		must be set to zero)	83	
		Night L	Aeq is		76	
		Click He	re to Reset Comp	ute		

Top: Existing Noise Levels along Washington Boulevard with Project 50 feet

Top. Existing Noise Levels and	8						
Calculation of ROAD traffic noise.							
his Java-program calculates Ldn-levels of road traffic on a straight road withou ull screen	t barriers or obstacles. There is more <u>expla</u>	anation here.					
		Data on road					
	Road traffic input datahelp	Day: 7.00-22.00	Night: 22.00-7.00				
	Motorcycles per hour	0	0				
	Cars per hour	8590	8590				
	Speed cars	40	40	okilometers per hour	• miles per hour		
	Number of vans/hr	859	859				
	Number of heavy trucks/hr	0	0				
	Speed trucks	40	40				
	Road surface <u>help</u>	Smooth	asfalt ▼				
		data	on geometry <u>help</u>				
	Heigth of road	uata	on geometry <u>netp</u>		0		
	Horizontal distance in mete				160		
	Fill in 0 (zero, not blank!) v Heigth of house or observe	-	calculate the aistan	ce for a given noise leve	5		
	View angle (127 grad= full				127		
	Fraction sound absorbing s		on absorbing: 1— all	absorbing)	0		
	Percentage reflection from				0		
	Distance to reflective surface	'		nective).	0		
	Heigth of reflecting object		0200		0		
	Distance to intersection	(must be at least	J III)		0		
	Distance to intersection	Calculated No	ise Level (Ldn)				
	(Or fill in (>40) if you			must be set to zero)	70		
		Night	LAeq is		63		
	.	Click H	ere to Reset Comp	ute			

Bottom: Existing Noise Levels along Washington Boulevard with Project 70 dBA/Ldn

$Appendices \bullet Volume \ 1 \bullet SCH \# 2016091024$ Citadel Outlets Expansion Project & 10-acre Development Site \bullet Commerce, California

-program calculates Ldn-levels of road traffic on a straight road without barriers or obstacles. n	. There is more <u>expla</u>	nation here.			
	Data on road				
Road tra	affic input data <u>help</u>	Day: 7.00-22.00	Night: 22.00-7.00		
Motorcyc	cles per hour	0	0		
Cars per l	hour	8590	8590		
Speed car	rs	40	40	kilometers per hour	• miles per hou
Number of	of vans/hr	859	859		
Number of	of heavy trucks/hr	0	0		
Speed tru	icks	40	40		
Road sur	face <u>help</u>	Smooth	asfalt ▼		
Height	of road		on geometry <u>help</u>		0
				ce for a given noise leve	320
Heigth	of house or observer	8			5
View ar	ngle (127 grad= full	view)			127
Fraction	n sound absorbing so	il (0=all hard, no	on absorbing; 1= all	absorbing)	0
Percent	tage reflection from o	pposite side (0=	no surface; 1= all re	flective).	0
Distanc	ce to reflective surfac	e on opposite sid	le		0
Heigth.	of reflecting object (must be at least :	5 m)		0
Distance	ce to intersection				0
(0	Or fill in (>40) if you		ise Level (Ldn) e distance; distance	must be set to zero)	65
		Nº 1/1	LAeq is		59

Top: Existing Noise Levels along Washington Boulevard with Project 65 dBA/Ldn

elculation of ROAD traffic noise.			<u>-</u>			
Java-program calculates Ldn-levels of road traffic on a straight road without barriers or screen	obstacles. There is more <u>expla</u>	anation here.				
			Data on road			
	Road traffic input datahelp	Day: 7.00-22.00	Night: 22.00-7.00			
	Motorcycles per hour	0	0			
	Cars per hour	8590	8590			
	Speed cars	40	40	okilometers per hour	o miles per ho	our
	Number of vans/hr	859	859			
	Number of heavy trucks/hr	0	0			
	Speed trucks	40	40			
	Road surface <u>help</u>	Smooth	n asfalt ▼			
· · · · · · · · · · · · · · · · · · ·						_
		data	on geometry <u>help</u>			_
	Heigth of road		2 1		0	
	Horizontal distance in mete Fill in 0 (zero, not blank!) v			nce for a given noise leve	640	
	Heigth of house or observer	r			5	
	View angle (127 grad= full	view)			127	
	Fraction sound absorbing se	oil (0=all hard, n	on absorbing; 1= al	l absorbing)	0	4
	Percentage reflection from	opposite side (0=	=no surface; 1= all r	eflective).	0	2
	Distance to reflective surface	ce on opposite si	de		0	
	Heigth of reflecting object	(must be at least	5 m)		0	
	Distance to intersection				0	
	(Or fill in (>40) if you		oise Level (Ldn) te distance; distanc	e must be set to zero)	60	
		Night	LAeq is		53	
		Click H	ere to Reset Comp	pute		_

Bottom: Existing Noise Levels along Washington Boulevard with Project 60 dBA/Ldn

APPENDIX C UTILITIES WORKSHEETS

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CITABLE COTLETS LATANSION I ROJECT & TO ACRE DEVELOT MENT SITE & COMMERCE, CALIFORNIA

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AREA 1

Table 1 Project Name: Citadel Area 1 Definition of Project Parameters - Enter independent variable (no. of units or floor area) in the shaded area. The independent rariable to be entered is the number of units (for residential development) or the gross floor area (for non-residential development). Land Use Independent Factor Residential Uses Variable Total Units Single-Family Residential No. of Units 0 Medium Density Residential No. of Units Multiple-Family Residential No. of Units 0 Mobile Home No. of Units Office Uses Variable Total Floor Area Office Sq. Ft. Medical Office Building Sq. Ft. Office Park Sq. Ft. Bank/Financial Services Sq. Ft. 0 Variable Commercial Uses Floor Area/Rooms Specialty Retail Commercial Sq. Ft. Convenience Store Sq. Ft. 0 Movie Theater Sq. Ft. 0 Shopping Center Sq. Ft. 122,150 Sit-Down Restaurant Sq. Ft. 45,571 Fast-Food Restaurant Sq. Ft. Rooms Total Floor Area Manufacturing Uses Variable Industrial Park Sq. Ft. Manufacturing Sq. Ft. 0 General Light Industry Sq. Ft. Warehouse Sq. Ft. 0 Public/Institutional Variable Total Floor Area Public/Institutional Sq. Ft. Open Space Sq. Ft. 0

Table 2: Projected Utility Consumpt	ion and Generation	
Summary of Project Impacts - Results of analysis identified belo	w. No modifications should be made to this Ta	ble.
Utilities Consumption and Generation	Factor	Rates
Electrical Consumption	kWh/day	24,769
Natural Gas Consumption	cubic feet/day	1,333
Water Consumption	gallons/day	52,268
Sewage Generation	gallons/day	42,084
Solid Waste Generation	pounds/day	13.987

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Medium Density Residential 0 5,625.00 kWh/Unit/Year 0.0 Multiple-Family Residential 0 5,625.00 kWh/Unit/Year 0.0 Mobile Home 0 4,644.00 kWh/Unit/Year 0.0 Office Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Office 0 20.80 kWh/Sq. Ft/Year 0.0 Medical Office Building 0 14.20 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Bank/Financial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Day Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 <	Project	Units of			Projected
Single-Family Residential 0 5,625.00 kWh/Unit/Year 0.0	Component	Measure	Consumption	Factor	Consumption
Medium Density Residential 0 5,625.00 kWh/Unit/Year 0.0 Multiple-Family Residential 0 5,625.00 kWh/Unit/Year 0.0 Mobile Home 0 4,644.00 kWh/Unit/Year 0.0 Office Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Office 0 20.80 kWh/Sq. Ft/Year 0.0 Medical Office Building 0 14.20 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Dear 0.0 Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 0 <	Residential Uses	No. of Units	kWh	Variable	kWh/Unit/Day
Multiple-Family Residential 0 5,625.00 kWh/Unit/Year 0.0 Mobile Home 0 4,644.00 kWh/Unit/Year 0.0 Office Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Office 0 20.80 kWh/Sq. Ft/Year 0.0 Medical Office Building 0 14.20 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Bank/Financial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Par 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 0 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year <	Single-Family Residential	0	5,625.00	kWh/Unit/Year	0.0
Mobile Home 0 4,644.00 kWh/Unit/Year kWh/Unit/Year 0.0 Office Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Office 0 20.80 kWh/Sq. Ft/Year 0.0 Medical Office Building 0 14.20 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Bank/Financial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Poar 0.0 Commercial Vises Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Poar 0.0 Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 0.0 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 6,130.2 0.0 Fast-Food Restaurant	Medium Density Residential	0	5,625.00	kWh/Unit/Year	0.0
Office Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Pay Office 0 20.80 kWh/Sq. Ft/Year 0.0 Medical Office Building 0 14.20 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Bank/Financial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Day Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 6,130.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Year 0.0 Manufacturing	Multiple-Family Residential	0	5,625.00	kWh/Unit/Year	0.0
Office 0 20.80 kWh/Sq. FtJYear 0.0 Medical Office Building 0 14.20 kWh/Sq. FtJYear 0.0 Office Park 0 20.80 kWh/Sq. FtJYear 0.0 Bank/Financial Services 0 20.80 kWh/Sq. FtJYear 0.0 Commercial Uses Sq. FtJRooms kWh Variable kWh/Sq. FtJDay Specialty Retail Commercial 0 16.00 kWh/Sq. FtJYear 0.0 Convenience Store 0 16.00 kWh/Sq. FtJYear 0.0 Movie Theater 0 16.00 kWh/Sq. FtJYear 0.0 Shopping Center 122,150 35.90 kWh/Sq. FtJYear 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. FtJYear 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. FtJYear 6,624.2 Hotel 270 8,955.00 kWh/Sq. FtJYear 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. FtJYear 0.0 Manufacturin	Mobile Home	0	4,644.00	kWh/Unit/Year	0.0
Medical Office Building 0 14.20 kWh/Sq. Ft/Year 0.0 Office Park 0 20.80 kWh/Sq. Ft/Year 0.0 Bank/Financial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Pear 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 0 49.10 kWh/Sq. Ft/Year 6,130.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry	Office Uses	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
Office Park 0 20,80 kWh/Sq. Ft/Year 0.0 Bank/Financial Services 0 20,80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Year 0.0 Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. Ft/Year 6,624.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light I	Office	0	20.80	kWh/Sq. Ft./Year	0.0
Bank/Financial Services 0 20.80 kWh/Sq. Ft/Year 0.0 Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Day Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. Ft/Year 6,624.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse	Medical Office Building	0	14.20	kWh/Sq. Ft./Year	0.0
Commercial Uses Sq. Ft/Rooms kWh Variable kWh/Sq. Ft/Day Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. Ft/Year 6,130.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional 0 <td>Office Park</td> <td>0</td> <td>20.80</td> <td>kWh/Sq. Ft./Year</td> <td>0.0</td>	Office Park	0	20.80	kWh/Sq. Ft./Year	0.0
Specialty Retail Commercial 0 16.00 kWh/Sq. Ft/Year 0.0 Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. Ft/Year 6,130.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional 0 4.80 kWh/Sq. Ft/Year 0.0 Open Space 0 0.00	Bank/Financial Services	0	20.80	kWh/Sq. Ft./Year	0.0
Convenience Store 0 16.00 kWh/Sq. Ft/Year 0.0 Movie Theater 0 16.00 kWh/Sq. Ft/Year 0.0 Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014 Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. Ft/Year 6,130.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft/Day Public/Institutional 0 4.80 kWh/Sq. Ft/Year 0.0 Open Space 0 0.0	Commercial Uses	Sq. Ft./Rooms	kWh	Variable	kWh/Sq. Ft./Day
Movie Theater 0	Specialty Retail Commercial	0	16.00	kWh/Sq. Ft./Year	0.0
Shopping Center 122,150 35.90 kWh/Sq. Ft/Year 12,014	Convenience Store	0	16.00	kWh/Sq. Ft./Year	0.0
Sit-Down Restaurant 0 49.10 kWh/Sq. Ft/Year 0.0 Fast-Food Restaurant 45,571 49.10 kWh/Sq. Ft/Year 6,130.2 Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2 Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Year 0.0 Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 0.0 Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft/Day Public/Institutional 0 4.80 kWh/Sq. Ft/Year 0.0 Open Space 0 0.00 kWh/Sq. Ft/Year 0.0	Movie Theater	0	16.00	kWh/Sq. Ft./Year	0.0
Fast-Food Restaurant	Shopping Center	122,150	35.90	kWh/Sq. Ft./Year	12,014
Hotel 270 8,955.00 kWh/Sq. Ft/Year 6,624.2	Sit-Down Restaurant	0	49.10	kWh/Sq. Ft./Year	0.0
Manufacturing Uses Sq. Ft. kWh Variable kWh/Sq. Ft/Day Industrial Park 0 4.80 kWh/Sq. Ft/Year 0.0 Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft/Day Public/Institutional 0 4.80 kWh/Sq. Ft/Year 0.0 Open Space 0 0.00 kWh/Sq. Ft/Year 0.0	Fast-Food Restaurant	45,571	49.10	kWh/Sq. Ft./Year	6,130.2
National Column National C	Hotel	270	8,955.00	kWh/Sq. Ft./Year	6,624.2
Manufacturing 0 4.80 kWh/Sq. Ft/Year 0.0 General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft//Day Public/Institutional 0 4.80 kWh/Sq. Ft/Year 0.0 Open Space 0 0.00 kWh/Sq. Ft/Year 0.0	Manufacturing Uses	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
General Light Industry 0 4.80 kWh/Sq. Ft/Year 0.0 Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft/Day Public/Institutional 0 4.80 kWh/Sq. Ft/Year 0.0 Open Space 0 0.00 kWh/Sq. Ft/Year 0.0	Industrial Park	0	4.80	kWh/Sq. Ft./Year	0.0
Warehouse 0 4.80 kWh/Sq. Ft/Year 0.0 Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft//Day Public/Institutional 0 4.80 kWh/Sq. Ft//Year 0.0 Open Space 0 0.00 kWh/Sq. Ft//Year 0.0	Manufacturing	0	4.80	kWh/Sq. Ft./Year	0.0
Public/Institutional Sq. Ft. kWh Variable kWh/Sq. Ft./Day Public/Institutional 0 4.80 kWh/Sq. Ft./Year 0.0 Open Space 0 0.00 kWh/Sq. Ft./Year 0.0	General Light Industry	0	4.80	kWh/Sq. Ft./Year	0.0
Public/Institutional 0 4.80 kWh/Sq. Ft./Year 0.0	Warehouse	0	4.80	kWh/Sq. Ft./Year	0.0
Open Space 0 0.00 kWh/Sq. Ft/Year 0.0	Public/Institutional	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
	Public/Institutional	0	4.80	kWh/Sq. Ft./Year	0.0
Total Daily Electrical Consumption (kWh/day) 24,768.7	Open Space	0	0.00	kWh/Sq. Ft./Year	0.0
	Total Daily Electrical Consumption	(kWh/day)			24,768.7

Project	Units of			Projected
Component	Measure	Consumption	Factor Variable	Consumption
Residential Uses	No. of Units	Cu. Ft. of Nat. Gas		Cu. Ft,/Day
Single-Family Residential	0	6,665.00	Cu. Ft./Mo./Unit	0.0
Medium Density Residential	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Multiple-Family Residential	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Mobile Home	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Office Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Office	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Medical Office Building	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Office Park	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Bank/Financial Services	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Specialty Retail Commercial	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Convenience Store	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Movie Theater	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Shopping Center	122,150	2.90	Cu. Ft./Mo./Sq. Ft.	970.5
Sit-Down Restaurant	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Fast-Food Restaurant	45,571	2.90	Cu. Ft./Mo./Sq. Ft.	362.1
Hotel	270		Cu. Ft./Mo./Room	0.0
Manufacturing Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Industrial Park	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Manufacturing	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
General Light Industry	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Warehouse	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Public/Institutional	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Open Space	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Total Daily Natural Gas Consumptio	n (cubic feet/day)			1,332.6
Sources:				

Project Component	Units of Measure	Consumption I	Factor	Projected Consumption
Residential Uses	No. of Units	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Single-Family Residential	0	6,665.00	Cu. Ft./Mo./Unit	0.0
Medium Density Residential	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Multiple-Family Residential	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Mobile Home	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Office Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Office	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Medical Office Building	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Office Park	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Bank/Financial Services	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Specialty Retail Commercial	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Convenience Store	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Movie Theater	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Shopping Center	122,150	2.90	Cu. Ft./Mo./Sq. Ft.	970.5
Sit-Down Restaurant	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Fast-Food Restaurant	45,571	2.90	Cu. Ft./Mo./Sq. Ft.	362.1
Hotel	270		Cu. Ft./Mo./Room	0.0
Manufacturing Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Industrial Park	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Manufacturing	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
General Light Industry	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Warehouse	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Public/Institutional	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Open Space	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
	(cubic feet/day)			1,332.6

Project	Units of			Projected
Component	Measure	Consumption	Factor	Consumption
Residential Uses	No. of Units	Gals. of Water	Variable	Gals./Day
Single-Family Residential	0	250.00	Gals./Day/Unit	0.0
Medium Density Residential	0	200.00	Gals./Day/Unit	0.0
Multiple-Family Residential	0	200.00	Gals./Day/Unit	0.0
Mobile Home	0	200.00	Gals./Day/Unit	0.0
Office Uses	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Office	0	0.14	Gals./Day/Sq. Ft.	0.0
Medical Office Building	0	0.14	Gals./Day/Sq. Ft.	0.0
Office Park	0	0.14	Gals./Day/Sq. Ft.	0.0
Bank/Financial Services	0	0.14	Gals./Day/Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Room	Gals. of Water	Variable	Gals./Day
Specialty Retail Commercial	0	0.10	Gals./Day/Sq. Ft.	0.0
Convenience Store	0	0.10	Gals./Day/Sq. Ft.	0.0
Movie Theater	0	0.10	Gals./Day/Sq. Ft.	0.0
Shopping Center	122,150	0.10	Gals./Day/Sq. Ft.	12,337.2
Sit-Down Restaurant	0	0.40	Gals./Day/Sq. Ft.	0.0
Fast-Food Restaurant	45,571	0.11	Gals./Day/Sq. Ft.	4,830.5
Hotel	270	130.00	Gals./Day/Room.	35,100.0
Manufacturing Uses	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Industrial Park	0	0.14	Gals./Day/Sq. Ft.	0.0
Manufacturing	0	0.14	Gals./Day/Sq. Ft.	0.0
General Light Industry	0	0.14	Gals./Day/Sq. Ft.	0.0
Warehouse	0	0.01	Gals./Day/Sq. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Public/Institutional	0	0.10	Gals./Day/Sq. Ft.	0.0
Open Space	0	0.10	Gals./Day/Sq. Ft.	0.0
Total Daily Water Consumption (gal	lone/day)			52,267.7

Source: Derived from Orange County Sanitation District rates (150% of effluent generation).

Project Component	Units of Measure	Generation		Projected Consumption
Residential Uses	No. of Units	Gals. of Effluent	Variable	Gals./Day
Single-Family Residential	0	230.00	Gals./Day/Unit	0.0
Medium Density Residential	0	200.00	Gals./Day/Unit	0.0
Multiple-Family Residential	0	120.00	Gals./Day/Unit	0.0
Mobile Home	0	180.00	Gals./Day/Unit	0.0
Office Uses	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Office	0	0.11	Gals./Day/Sq. Ft.	0.0
Medical Office Building	0	0.11	Gals./Day/Sq. Ft.	0.0
Office Park	0	0.11	Gals./Day/Sq. Ft.	0.0
Bank/Financial Services	0	0.11	Gals./Day/Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Gals. of Effluent	Variable	Gals./Day
Specialty Retail Commercial	0	0.08	Gals./Day/Sq. Ft.	0.0
Convenience Store	0	0.08	Gals./Day/Sq. Ft.	0.0
Movie Theater	0	0.08	Gals./Day/Sq. Ft.	0.0
Shopping Center	122,150	0.08	Gals./Day/Sq. Ft.	9,869.7
Sit-Down Restaurant	0	0.30	Gals./Day/Sq. Ft.	0.0
Fast-Food Restaurant	45,571	0.08	Gals./Day/Sq. Ft.	3,864.4
Hotel	270	105	Gals./Day/Room.	28,350.0
Manufacturing Uses	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Industrial Park	0	0.11	Gals./Day/Sq. Ft.	0.0
Manufacturing	0	0.11	Gals./Day/Sq. Ft.	0.0
General Light Industry	0	0.11	Gals./Day/Sq. Ft.	0.0
Warehouse	0	0.01	Gals./Day/\$q. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Public/Institutional	0	0.08	Gals./Day/\$q. Ft.	0.0
Open Space	0	0.08	Gals./Day/Sq. Ft.	0.0
Total Daily Sewage Generation (gal	lons/day)			42,084.1

Project Component	Units of Measure	Generation		Projected Generation
Residential Uses	No. of Units	Lbs.of Waste	Variable	Lbs./Day
Single-Family Residential	0	4.00	Lbs./Day/Unit	0.0
Medium Density Residential	0	4.00	Lbs./Day/Unit	0.0
Multiple-Family Residential	0	4.00	Lbs./Day/Unit	0.0
Mobile Home	0	4.00	Lbs./Day/Unit	0.0
Office Uses	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Office	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Medical Office Building	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Office Park	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Bank/Financial Services	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Lbs.of Waste	Variable	Lbs./Day
Specialty Retail Commercial	0	42.00	Lbs./Day/1,000 Sq. Ft.	0.0
Convenience Store	0	42.00	Lbs./Day/1,000 Sq. Ft.	0.0
Movie Theater	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Shopping Center	122,150	6.00	Lbs./Day/1,000 Sq. Ft.	732.9
Sit-Down Restaurant	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Fast-Food Restaurant	45,571	42.00	Lbs./Day/1,000 Sq. Ft.	1,914.0
Hotel	270	42.00	Lbs./Day/Room	11,340.0
Manufacturing Uses	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Industrial Park	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Manufacturing	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
General Light Industry	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Warehouse	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Public/Institutional	0	4.00	Lbs./Day/1,000 Sq. Ft.	0.0
Open Space	0	3.00	Lbs./Day/1,000 Sq. Ft.	0.0
Total Daily Solid Waste Generation				13,986.9

AREA 2

Table 1 Project Name: Citadel Area 2 Definition of Project Parameters - Enter independent variable (no. of units or floor area) in the shaded area. The independent variable to be entered is the number of units (for residential development) or the gross floor area (for non-residential development). Land Use Independent Factor Residential Uses **Total Units** Variable Single-Family Residential No. of Units 0 Medium Density Residential No. of Units 0 Multiple-Family Residential No. of Units Mobile Home 0 No. of Units Office Uses Variable Total Floor Area Office Sq. Ft. 0 Medical Office Building Sq. Ft. Office Park Sq. Ft. 0 Bank/Financial Services Sq. Ft. 0 Variable Commercial Uses Floor Area/Rooms Specialty Retail Commercial Sq. Ft. 120,000 Convenience Store Sq. Ft. 150,000 Movie Theater Sq. Ft. Shopping Center Sq. Ft. 66,941 Sit-Down Restaurant Sq. Ft. 0 Fast-Food Restaurant Sq. Ft. 3,140 500 Hotel Rooms Manufacturing Uses Variable Total Floor Area Industrial Park Sq. Ft. 0 Manufacturing Sq. Ft. General Light Industry Sq. Ft. n Warehouse Sq. Ft. 0 Public/Institutional Variable Total Floor Area Public/Institutional Sq. Ft. 0 Sq. Ft. Open Space

Table 2: Projected Utility Consumpt	ion and Generation	
Summary of Project Impacts - Results of analysis identified belo	ow. No modifications should be made to this Ta	ble.
Utilities Consumption and Generation	Factor	Rates
Electrical Consumption	kWh/day	31,109
Natural Gas Consumption	cubic feet/day	2,702
Water Consumption	gallons/day	99,364
Sewage Generation	gallons/day	79,991
Solid Waste Generation	pounds/day	27,474

Project	Units of			Projected
Component	Measure	Consumption		Consumption
Residential Uses	No. of Units	kWh	Variable	kWh/Unit/Day
Single-Family Residential	0	5,625.00	kWh/Unit/Year	0.0
Medium Density Residential	0	5,625.00	kWh/Unit/Year	0.0
Multiple-Family Residential	0	5,625.00	kWh/Unit/Year	0.0
Mobile Home	0	4,644.00	kWh/Unit/Year	0.0
Office Uses	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
Office	0	20.80	kWh/Sq. Ft./Year	0.0
Medical Office Building	0	14.20	kWh/Sq. Ft./Year	0.0
Office Park	0	20.80	kWh/Sq. Ft/Year	0.0
Bank/Financial Services	0	20.80	kWh/Sq. Ft/Year	0.0
Commercial Uses	Sq. Ft./Rooms	kWh	Variable	kWh/Sq. Ft./Day
Specialty Retail Commercial	120,000	16.00	kWh/Sq. Ft/Year	5,260.3
Convenience Store	0	16.00	kWh/Sq. Ft/Year	0.0
Movie Theater	150,000	16.00	kWh/Sq. Ft/Year	6,575.3
Shopping Center	66,941	35.90	kWh/Sq. Ft./Year	6,584
Sit-Down Restaurant	0	49.10	kWh/Sq. Ft./Year	0.0
Fast-Food Restaurant	3,140	49.10	kWh/Sq. Ft./Year	422.4
Hotel	500	8,955.00	kWh/Sq. Ft/Year	12,267.1
Manufacturing Uses	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
ndustrial Park	0	4.80	kWh/Sq. Ft/Year	0.0
Manufacturing	0	4.80	kWh/Sq. Ft/Year	0.0
General Light Industry	0	4.80	kWh/Sq. Ft/Year	0.0
Warehouse	0	4.80	kWh/Sq. Ft/Year	0.0
Public/Institutional	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
Public/Institutional	0	4.80	kWh/Sq. Ft./Year	0.0
Open Space	0	0.00	kWh/Sq. Ft./Year	0.0

Residential rates were derived from the SCAQMD's CEQA Air Quality Handbook (April 1993).

All other rates are from Common Forecasting Methodology VII Demand Forms, 1989

Project	Units of			Projected
Component	Measure	Consumption	Factor	Consumption
Residential Uses	No. of Units	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Single-Family Residential	0	6,665.00	Cu. Ft./Mo./Unit	0.0
Medium Density Residential	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Multiple-Family Residential	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Mobile Home	0	4,011.50	Cu. Ft./Mo./Unit	0.0
Office Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Office	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Medical Office Building	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Office Park	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Bank/Financial Services	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Specialty Retail Commercial	120,000	2.90	Cu. Ft./Mo./Sq. Ft.	953.4
Convenience Store	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Movie Theater	150,000	2.90	Cu. Ft./Mo./Sq. Ft.	1,191.8
Shopping Center	66,941	2.90	Cu. Ft./Mo./Sq. Ft.	531.9
Sit-Down Restaurant	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Fast-Food Restaurant	3,140	2.90	Cu. Ft./Mo./Sq. Ft.	24.9
Hotel	500		Cu. Ft./Mo./Room	0.0
Manufacturing Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Industrial Park	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Manufacturing	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
General Light Industry	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Warehouse	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Public/Institutional	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Open Space	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Total Daily Natural Gas Consumptio	on (cubic feet/day)			2,702.0

	Units of			Projected
Component	Measure	Consumption		Consumption
Residential Uses	No. of Units	Gals. of Water	Variable	Gals./Day
Single-Family Residential	0	250.00	Gals./Day/Unit	0.0
Medium Density Residential	0	200.00	Gals./Day/Unit	0.0
Multiple-Family Residential	0	200.00	Gals./Day/Unit	0.0
Mobile Home	0	200.00	Gals./Day/Unit	0.0
Office Uses	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Office	0	0.14	Gals./Day/\$q. Ft.	0.0
Medical Office Building	0	0.14	Gals./Day/Sq. Ft.	0.0
Office Park	0	0.14	Gals./Day/\$q. Ft.	0.0
Bank/Financial Services	0	0.14	Gals./Day/Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Room	Gals. of Water	Variable	Gals./Day
Specialty Retail Commercial	120,000	0.10	Gals./Day/Sq. Ft.	12,120.0
Convenience Store	0	0.10	Gals./Day/Sq. Ft.	0.0
Movie Theater	150,000	0.10	Gals./Day/Sq. Ft.	15,150.0
Shopping Center	66,941	0.10	Gals./Day/Sq. Ft.	6,761.0
Sit-Down Restaurant	0	0.40	Gals./Day/Sq. Ft.	0.0
Fast-Food Restaurant	3,140	0.11	Gals./Day/Sq. Ft.	332.8
Hotel	500	130.00	Gals./Day/Room.	65,000.0
Manufacturing Uses	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Industrial Park	0	0.14	Gals./Day/Sq. Ft.	0.0
	0	0.14	Gals./Day/Sq. Ft.	0.0
Manufacturing	0	0.14	Gals./Day/Sq. Ft.	0.0
Manufacturing General Light Industry				
	0	0.01	Gals./Day/Sq. Ft.	0.0
General Light Industry			Gals /Day/Sq. Ft. Variable	0.0 Gals./Day
General Light Industry Warehouse	0	0.01		

Project Component	Units of Measure	Generation		Projected Consumption
Residential Uses	No. of Units	Gals. of Effluent	Variable	Gals./Day
Single-Family Residential	0	230.00	Gals./Day/Unit	0.0
Medium Density Residential	0	200.00	Gals./Day/Unit	0.0
Multiple-Family Residential	0	120.00	Gals./Day/Unit	0.0
Mobile Home	0	180.00	Gals./Day/Unit	0.0
Office Uses	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Office	0	0.11	Gals./Day/\$q. Ft.	0.0
Medical Office Building	0	0.11	Gals./Day/\$q. Ft.	0.0
Office Park	0	0.11	Gals./Day/\$q. Ft.	0.0
Bank/Financial Services	0	0.11	Gals./Day/Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Gals. of Effluent	Variable	Gals./Day
Specialty Retail Commercial	120,000	0.08	Gals./Day/Sq. Ft.	9,696.0
Convenience Store	0	0.08	Gals./Day/Sq. Ft.	0.0
Movie Theater	150,000	0.08	Gals./Day/Sq. Ft.	12,120.0
Shopping Center	66,941	0.08	Gals./Day/Sq. Ft.	5,408.8
Sit-Down Restaurant	0	0.30	Gals./Day/Sq. Ft.	0.0
Fast-Food Restaurant	3,140	0.08	Gals./Day/Sq. Ft.	266.3
Hotel	500	105	Gals./Day/Room.	52,500.0
Manufacturing Uses	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Industrial Park	0	0.11	Gals./Day/Sq. Ft.	0.0
Manufacturing	0	0.11	Gals./Day/\$q. Ft.	0.0
General Light Industry	0	0.11	Gals./Day/\$q. Ft.	0.0
Warehouse	0	0.01	Gals./Day/\$q. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Public/Institutional	0	0.08	Gals./Day/\$q. Ft.	0.0
Open Space	0	0.08	Gals./Day/Sq. Ft.	0.0

Component Residential Uses Single-Family Residential	Measure No. of Units	Generation	Factor	Generation
	No. of Units			
Single-Family Residential		Lbs.of Waste	Variable	Lbs./Day
	0	4.00	Lbs./Day/Unit	0.0
Medium Density Residential	0	4.00	Lbs./Day/Unit	0.0
Multiple-Family Residential	0	4.00	Lbs./Day/Unit	0.0
Mobile Home	0	4.00	Lbs./Day/Unit	0.0
Office Uses	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Office	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Medical Office Building	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Office Park	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Bank/Financial Services	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Lbs.of Waste	Variable	Lbs./Day
Specialty Retail Commercial	120,000	42.00	Lbs./Day/1,000 Sq. Ft.	5,040.0
Convenience Store	0	42.00	Lbs./Day/1,000 Sq. Ft.	0.0
Movie Theater	150,000	6.00	Lbs./Day/1,000 Sq. Ft.	900.0
Shopping Center	66,941	6.00	Lbs./Day/1,000 Sq. Ft.	401.6
Sit-Down Restaurant	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Fast-Food Restaurant	3,140	42.00	Lbs./Day/1,000 Sq. Ft.	131.9
Hotel	500	42.00	Lbs./Day/Room	21,000.0
Manufacturing Uses	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
ndustrial Park	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Manufacturing	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
General Light Industry	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Warehouse	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Public/Institutional Use	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Public/Institutional	0	4.00	Lbs./Day/1,000 Sq. Ft.	0.0
Open Space	0	3.00	Lbs./Day/1,000 Sq. Ft.	0.0
Total Daily Solid Waste Generation				27,473.5

AREA 3

Table 1 Project Name: Citadel Area 3 Definition of Project Parameters - Enter independent variable (no. of units or floor area) in the shaded area. The independent variable to be entered is the number of units (for residential development) or the gross floor area (for non-residential development). Land Use Independent Factor Residential Uses Total Units Variable Single-Family Residential No. of Units Medium Density Residential No. of Units 0 Multiple-Family Residential No. of Units Mobile Home No. of Units 0 Office Uses Variable Total Floor Area Office Sq. Ft. 70,000 Medical Office Building Sq. Ft. 0 Office Park Sq. Ft. Bank/Financial Services Sq. Ft. 0 Variable Floor Area/Rooms Commercial Uses Specialty Retail Commercial Sq. Ft. 0 Sq. Ft. 0 Convenience Store Movie Theater Sq. Ft. 0 Shopping Center Sq. Ft. 0 Sit-Down Restaurant Sq. Ft. 5,000 Fast-Food Restaurant 12,400 Sq. Ft. Rooms Hotel Manufacturing Uses Total Floor Area Variable Industrial Park Sq. Ft. Manufacturing Sq. Ft. 0 General Light Industry Sq. Ft. 0 55,000 Warehouse Sq. Ft. Public/Institutional Variable Total Floor Area Public/Institutional Sq. Ft. Open Space Sq. Ft. 0

Table 2: Projected Utility Consumpti	on and Generation	
Summary of Project Impacts - Results of analysis identified belo	w. No modifications should be made to this Tal	ble.
Utilities Consumption and Generation	Factor	Rates
Electrical Consumption	kWh/day	7,053
Natural Gas Consumption	cubic feet/day	1,230
Water Consumption	gallons/day	13,804
Sewage Generation	gallons/day	10,944
Solid Waste Generation	pounds/day	1,481

Project	Units of			Projected
Component	Measure	Consumption Factor		Consumption
Residential Uses	No. of Units	kWh	Variable	kWh/Unit/Day
Single-Family Residential	0	5,625.00	kWh/Unit/Year	0.0
Medium Density Residential	0	5,625.00	kWh/Unit/Year	0.0
Multiple-Family Residential	0	5,625.00	kWh/Unit/Year	0.0
Mobile Home	0	4,644.00	kWh/Unit/Year	0.0
Office Uses	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
Office	70,000	20.80	kWh/Sq. Ft./Year	3,989.0
Medical Office Building	0	14.20	kWh/Sq. Ft./Year	0.0
Office Park	0	20.80	kWh/Sq. Ft./Year	0.0
Bank/Financial Services	0	20.80	kWh/Sq. Ft./Year	0.0
Commercial Uses	Sq. Ft./Rooms	kWh	Variable	kWh/Sq. Ft./Day
Specialty Retail Commercial	0	16.00	kWh/Sq. Ft./Year	0.0
Convenience Store	0	16.00	kWh/Sq. Ft./Year	0.0
Movie Theater	0	16.00	kWh/Sq. Ft./Year	0.0
Shopping Center	0	35.90	kWh/Sq. Ft./Year	0
Sit-Down Restaurant	5,000	49.10	kWh/Sq. Ft./Year	672.6
Fast-Food Restaurant	12,400	49.10	kWh/Sq. Ft./Year	1,668.1
Hotel	0	8,955.00	kWh/Sq. Ft./Year	0.0
Manufacturing Uses	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
ndustrial Park	0	4.80	kWh/Sq. Ft./Year	0.0
Manufacturing	0	4.80	kWh/Sq. Ft./Year	0.0
General Light Industry	0	4.80	kWh/Sq. Ft./Year	0.0
Warehouse	55,000	4.80	kWh/Sq. Ft/Year	723.3
Public/Institutional	Sq. Ft.	kWh	Variable	kWh/Sq. Ft./Day
Public/Institutional	0	4.80	kWh/Sq. Ft./Year	0.0
Open Space	0	0.00	kWh/Sq. Ft./Year	0.0
Total Daily Electrical Consumption	(kWh/day)			7,053.0
Sources:				

Medium Density Residential Multiple-Family Residential	Measure No. of Units 0 0 0	Cu. Ft. of Nat. Gas 6,665.00 4,011.50	Factor Variable Cu. Ft./Mo./Unit	Cu. Ft,/Day
Single-Family Residential Medium Density Residential Multiple-Family Residential Mobile Home	0	6,665.00	7	
Medium Density Residential Multiple-Family Residential Mobile Home	0	-	Cu. Ft./Mo./Unit	
Multiple-Family Residential Mobile Home		4 011 50		0.0
Mobile Home	0	4,0.1.00	Cu. Ft./Mo./Unit	0.0
		4,011.50	Cu. Ft./Mo./Unit	0.0
Office Uses	0	4,011.50	Cu. Ft./Mo./Unit	0.0
	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Office	70,000	2.00	Cu. Ft./Mo./Sq. Ft.	383.6
Medical Office Building	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Office Park	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Bank/Financial Services	0	2.00	Cu. Ft./Mo./Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Specialty Retail Commercial	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Convenience Store	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Movie Theater	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Shopping Center	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Sit-Down Restaurant	5,000	2.90	Cu. Ft./Mo./Sq. Ft.	39.7
Fast-Food Restaurant	12,400	2.90	Cu. Ft./Mo./Sq. Ft.	98.5
Hotel	0		Cu. Ft./Mo./Room	0.0
Manufacturing Uses	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Industrial Park	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Manufacturing	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
General Light Industry	0	4.70	Cu. Ft./Mo./Sq. Ft.	0.0
Warehouse	55,000	4.70	Cu. Ft./Mo./Sq. Ft.	708.2
Public/Institutional Use	Sq. Ft.	Cu. Ft. of Nat. Gas	Variable	Cu. Ft,/Day
Public/Institutional	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Open Space	0	2.90	Cu. Ft./Mo./Sq. Ft.	0.0
Total Daily Natural Gas Consumption (o	cubic feet/day)			1,230.0

Project	Units of			Projected
Component	Measure	Consumption Factor		Consumption
Residential Uses	No. of Units	Gals. of Water	Variable	Gals./Day
Single-Family Residential	0	250.00	Gals./Day/Unit	0.0
Medium Density Residential	0	200.00	Gals./Day/Unit	0.0
Multiple-Family Residential	0	200.00	Gals./Day/Unit	0.0
Mobile Home	0	200.00	Gals./Day/Unit	0.0
Office Uses	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Office	70,000	0.14	Gals./Day/Sq. Ft.	9,940.0
Medical Office Building	0	0.14	Gals./Day/Sq. Ft.	0.0
Office Park	0	0.14	Gals./Day/Sq. Ft.	0.0
Bank/Financial Services	0	0.14	Gals./Day/Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Room	Gals. of Water	Variable	Gals./Day
Specialty Retail Commercial	0	0.10	Gals./Day/Sq. Ft.	0.0
Convenience Store	0	0.10	Gals./Day/Sq. Ft.	0.0
Movie Theater	0	0.10	Gals./Day/Sq. Ft.	0.0
Shopping Center	0	0.10	Gals./Day/Sq. Ft.	0.0
Sit-Down Restaurant	5,000	0.40	Gals./Day/Sq. Ft.	2,000.0
Fast-Food Restaurant	12,400	0.11	Gals./Day/Sq. Ft.	1,314.4
Hotel	0	130.00	Gals./Day/Room.	0.0
Manufacturing Uses	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Industrial Park	0	0.14	Gals./Day/\$q. Ft.	0.0
Manufacturing	0	0.14	Gals./Day/Sq. Ft.	0.0
General Light Industry	0	0.14	Gals./Day/Sq. Ft.	0.0
Warehouse	55,000	0.01	Gals./Day/Sq. Ft.	550.0
Public/Institutional Use	Sq. Ft.	Gals. of Water	Variable	Gals./Day
Public/Institutional	0	0.10	Gals./Day/\$q. Ft.	0.0
Open Space	0	0.10	Gals./Day/Sq. Ft.	0.0
Total Daily Water Consumption (gall	ons/day)			13,804.4
Sources: Source: Derived from Orange Count				

Project Component	Units of Measure	Generation Factor Gals. of Effluent Variable		Projected Consumption Gals./Day
Residential Uses	No. of Units			
Single-Family Residential	0	230.00	Gals./Day/Unit	0.0
Medium Density Residential	0	200.00	Gals./Day/Unit	0.0
Multiple-Family Residential	0	120.00	Gals./Day/Unit	0.0
Mobile Home	0	180.00	Gals./Day/Unit	0.0
Office Uses	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Office	70,000	0.11	Gals./Day/\$q. Ft.	7,952.0
Medical Office Building	0	0.11	Gals./Day/Sq. Ft.	0.0
Office Park	0	0.11	Gals./Day/Sq. Ft.	0.0
Bank/Financial Services	0	0.11	Gals./Day/Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Gals. of Effluent	Variable	Gals./Day
Specialty Retail Commercial	0	0.08	Gals./Day/Sq. Ft.	0.0
Convenience Store	0	0.08	Gals./Day/Sq. Ft.	0.0
Movie Theater	0	0.08	Gals./Day/Sq. Ft.	0.0
Shopping Center	0	0.08	Gals./Day/Sq. Ft.	0.0
Sit-Down Restaurant	5,000	0.30	Gals./Day/Sq. Ft.	1,500.0
Fast-Food Restaurant	12,400	0.08	Gals./Day/Sq. Ft.	1,051.5
Hotel	0	105	Gals./Day/Room.	0.0
Manufacturing Uses	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Industrial Park	0	0.11	Gals./Day/Sq. Ft.	0.0
Manufacturing	0	0.11	Gals./Day/Sq. Ft.	0.0
General Light Industry	0	0.11	Gals./Day/Sq. Ft.	0.0
Warehouse	55,000	0.01	Gals./Day/Sq. Ft.	440.0
Public/Institutional Use	Sq. Ft.	Gals. of Effluent	Variable	Gals./Day
Public/Institutional	0	0.08	Gals./Day/Sq. Ft.	0.0
Open Space	0	0.08	Gals./Day/Sq. Ft.	0.0
Total Daily Sewage Generation (gall	ons/day)			10.943.5

Project Component	Units of Measure	Generation Factor Lbs.of Waste Variable		Projected Generation Lbs./Day
Residential Uses	No. of Units			
Single-Family Residential	0	4.00	Lbs./Day/Unit	0.0
Medium Density Residential	0	4.00	Lbs./Day/Unit	0.0
Multiple-Family Residential	0	4.00	Lbs./Day/Unit	0.0
Mobile Home	0	4.00	Lbs./Day/Unit	0.0
Office Uses	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Office	70,000	6.00	Lbs./Day/1,000 Sq. Ft.	420.0
Medical Office Building	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Office Park	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Bank/Financial Services	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Commercial Uses	Sq. Ft./Rooms	Lbs.of Waste	Variable	Lbs./Day
Specialty Retail Commercial	0	42.00	Lbs./Day/1,000 Sq. Ft.	0.0
Convenience Store	0	42.00	Lbs./Day/1,000 Sq. Ft.	0.0
Movie Theater	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Shopping Center	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Sit-Down Restaurant	5,000	42.00	Lbs./Day/1,000 Sq. Ft.	210.0
Fast-Food Restaurant	12,400	42.00	Lbs./Day/1,000 Sq. Ft.	520.8
Hotel	0	42.00	Lbs./Day/Room	0.0
Manufacturing Uses	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Industrial Park	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Manufacturing	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
General Light Industry	0	6.00	Lbs./Day/1,000 Sq. Ft.	0.0
Warehouse	55,000	6.00	Lbs./Day/1,000 Sq. Ft.	330.0
Public/Institutional Use	Sq. Ft.	Lbs.of Waste	Variable	Lbs./Day
Public/Institutional	0	4.00	Lbs./Day/1,000 Sq. Ft.	0.0
Open Space	0	3.00	Lbs./Day/1,000 Sq. Ft.	0.0
Total Daily Solid Waste Generation				1,480.8