



# Indirect Source Review (ISR) - Air Impact Assessment (AIA) Application

| A. Applicant Information              |                                      |             |                         |                |                          |                          |
|---------------------------------------|--------------------------------------|-------------|-------------------------|----------------|--------------------------|--------------------------|
| Applicant/Business Name:              |                                      |             |                         |                |                          |                          |
| Mailing Address:                      |                                      | City:       |                         | State:         |                          | Zip:                     |
| Contact:                              |                                      | Title:      |                         |                |                          |                          |
| Is the Applicant a licensed state of  | contractor? 🗌 No 📄 Yes, p            | lease pro   | ovide State Lice        | ense number:   |                          |                          |
| Phone:                                |                                      | Email:      |                         |                |                          |                          |
| B. Agent Information (if a            | pplicable)                           |             |                         |                |                          |                          |
| Agent/Business Name:                  |                                      |             |                         |                |                          |                          |
| Mailing Address:                      |                                      | City:       |                         | State:         |                          | Zip:                     |
| Contact:                              |                                      | Title:      |                         |                |                          | -                        |
| Phone:                                |                                      | Email:      |                         |                |                          |                          |
| C. Project Information                |                                      | ,           |                         |                |                          |                          |
| Project Name:                         |                                      |             |                         |                |                          |                          |
| Project Location Street:              |                                      |             | City:                   |                |                          | Zip:                     |
| Cross Streets:                        |                                      |             | County:                 |                |                          | 2.p.                     |
| Permitting Agency:                    | Planner:                             |             | Contact Num             | ber:           |                          |                          |
| Permit Type and Number (if kno        |                                      |             | Contract I (unit        |                |                          |                          |
|                                       |                                      | La La       | ast Project-Lev         | el Discretiona | ry Appro                 | val Date:                |
| Subject to Project-Level Discretion   |                                      | La          | ast Project-Lev         | el Ministerial | Approva                  | l Date:                  |
| D. Project Description                |                                      |             |                         |                |                          |                          |
| Please briefly describe the project   | t (e.g.: 300 multi-family residentia | ıl units aj | partments or 6          | miles road wi  | dening):                 |                          |
|                                       |                                      |             |                         |                |                          |                          |
|                                       |                                      |             |                         |                |                          |                          |
|                                       | l/Mixed-Use please check the box     |             |                         | _              |                          |                          |
| Commercial / Retail                   | Educational<br>Government            |             | Office<br>Industrial    | _              | Varehouse<br>Distributio |                          |
| Recreational (e.g. park)              | Medical                              |             | Manufacturing           |                | Other:                   |                          |
| For Transportation/Transit pla        | ase check the box next to each app   | licable le  | nd use below:           |                |                          |                          |
| New Road Construction                 | Expansion to an Existing R           |             |                         | bass 🗌 Ii      | nterchang                | e or Intersection        |
|                                       |                                      |             |                         |                | mprovem                  | ents                     |
| Select land use setting: Urba         | ın 🗌 Rural                           |             |                         |                |                          |                          |
| E. Notice of Violation                |                                      |             |                         |                |                          |                          |
|                                       | d as a result of receiving a Notice  | of Viola    | tion (NOV)?             | ] No 🗌 Yes     | s, NOV #:                | :                        |
|                                       |                                      |             |                         |                |                          |                          |
|                                       |                                      |             |                         |                |                          |                          |
|                                       | FOR DISTRIC                          |             |                         | ance           | Da                       | te Stamp: Permit         |
| Filing Fee                            | FOR DISTRIC                          |             | ONLY<br>Date Stamp: Fin | ance           | Da                       | <u>te Stamp</u> : Permit |
| Filing Fee<br>Received:<br>Date Paid: |                                      |             |                         | ance           | Da                       | <u>te Stamp</u> : Permit |

Applicant #: \_\_\_\_

| E.        | Voluntary Emission Reduct                               | tion Agreement                        | · (VF    | FRA)                |           |                               |                  |                        |
|-----------|---|---------------------------------------|----------|---------------------|-----------|-------------------------------|------------------|------------------------|
|           | is project part of a larger project fo                  |                                       | _        |                     | trict?    |                               | ERA #:           |                        |
| 15 11     | is project part of a larger project to                  |                                       | LINA     | with the Dis        |           |                               |                  |                        |
| G.        | Optional Section  |                                       |          |                     |           |                               |                  |                        |
| Do        | you want to receive information abo                     | out the Healthy Air                   | Livir    | ng Business P       | artners   | Program? 🗌 No                 | 🗌 Ye             | s                      |
|           |   |                                       |          |                     |           |                               |                  |                        |
| н.        | Parcel and Land Owner Inf                               |                                       |          |                     |           |                               |                  |                        |
|           | APN (000-000-00 Format)                                 | Gross Acres                           |          |                     |           | Land Owr                      | ler              |                        |
| 1.        |   |                                       |          |                     |           |                               |                  |                        |
| 2.        |   |                                       |          |                     |           |                               |                  |                        |
| 3.        |   |                                       |          |                     |           |                               |                  |                        |
| Add       | itional sheets for listing APN numb                     | pers can be found or                  | n the    | District's wel      | bsite at  | www.valleyair.or              | r <u>g/ISR</u> . |                        |
| I F       | Project Development and O                               | neration                              |          |                     |           |                               |                  |                        |
|           | roject Development and O                                | peration                              |          | ] Yes, compl        | lete I    |                               |                  |                        |
| Will      | the project require demolition of e                     | existing structures?                  |          | ] No, <i>comple</i> |           |                               |                  |                        |
|           |   |                                       |          |                     |           |                               |                  |                        |
| <b>J.</b> | Demolition  |                                       |          |                     |           |                               |                  |                        |
|           | l square feet of building(s) footprir                   | nt to be demolished:                  |          |                     |           | Number of Buil                | ding Stories     | :                      |
| Den       | olition Start Date (Month/Year):                        |                                       |          |                     |           | Number of Day                 | s for Demoli     | ition:                 |
| K.        | Fimina  |                                       |          |                     |           |                               |                  |                        |
|           | Гіming<br>ected number of work days per wee             | ek during constructi                  | on?      | 5 days              | 6 d       | ays 🗌 7 days                  |                  |                        |
|           | <b>Transportation/Transit</b> projects,                 |                                       |          |                     |           |                               |                  |                        |
|           | Residential/Non-Residential/Mix                         |                                       |          | No, complete        | e L-2     |                               |                  |                        |
|           | it be developed in multiple phases?                     | 1 0                                   |          | Yes, complet        | e L-3     |                               |                  |                        |
|           |   |                                       |          |                     |           |                               |                  |                        |
|           | Transportation / Transit E                              |                                       |          |                     |           | · · · 1 · · · · · · · · · · · | . 1 . 1 . 1 1 .  | at a second form       |
|           | se note that development timelines ible project delays. | provided within thi                   | s sec    | tion should re      | effect ac | ctual work time, a            | na snoula n      | ot account for         |
| -         | of Construction (Month/Year):                           |                                       | E        | nd of Constru       | uction () | Month/Year):                  |                  |                        |
|           | ber of actual construction days:                        |                                       |          |                     |           | wonth/ rear).                 |                  |                        |
|           | th of road being constructed:                           | miles                                 | W        | idth of road l      | being c   | onstructed                    |                  | feet                   |
|           | ominant Soil Type (choose one): [                       | Sand Gravel                           | ••   ••  | Weathere            | -         |                               | Blasted Ro       |                        |
|           | ount of soil imported:                                  | cubic yards                           | A        | mount of soil       |           |                               | cubic v          |                        |
|           | ount of asphalt imported:                               | cubic yards                           |          | mount of asp        | -         |                               | cubic            |                        |
|           | l area to be disturbed:                                 | acres                                 |          | Iaximum area        | -         |                               | acres            |                        |
|           | rage truck capacity:                                    | cubic yards                           |          | /ill water truc     |           | - ·                           | Yes              | No                     |
|           | • • • •   | -                                     |          |                     |           |                               |                  |                        |
|           | Single Phase Developme                                  | nt                                    |          | 1                   |           |                               |                  |                        |
|           | of Construction (Month/Year):                           |                                       |          | Gross Acres         |           |                               |                  |                        |
|           | of Construction (Month/Year):                           |                                       |          |                     |           | voted to buildings            | s/structures)    | :                      |
|           | Date of Occupation (Month/Year)                         | ):                                    |          |                     | -         | a (# of Spaces):              |                  |                        |
| Buil      | ding Square Footage:                                    |                                       |          | Number of           | Dwelliı   | ng Units:                     |                  |                        |
| 1-3       | . Phased Site Developmen                                | t and Building                        | Con      | struction           |           |                               |                  |                        |
|           | lition to the information below you                     |                                       |          |                     | neline f  | ound on District's            | s website at     | www.vallevair.org/ISR. |
|           | Start of Construction (Month/Yea                        | *                                     | <b>r</b> | Gross Acres         |           |                               |                  | <u></u>                |
|           | End of Construction (Month/Year                         |                                       |          |                     |           | voted to buildings            | s/structures)    | :                      |
| 1         | First Date of Occupation (Month/                        |                                       |          |                     |           | a (# of Spaces):              | ,                |                        |
|           | Building Square Footage:                                | ,                                     |          | Number of           | -         |                               |                  |                        |
|           | Start of Construction (Month/Yea                        | ur):                                  |          | Gross Acres         |           |                               |                  |                        |
|           | End of Construction (Month/Year                         |                                       |          |                     |           | voted to buildings            | s/structures)    | :                      |
| 2         | First Date of Occupation (Month/                        | · · · · · · · · · · · · · · · · · · · |          |                     |           | a (# of Spaces):              |                  |                        |
|           | Building Square Footage:                                | ,.                                    |          | Number of           | -         |                               |                  |                        |
|           | 6 1   |                                       |          |                     |           | 0                             |                  |                        |

Central Region Office: 1990 E. Gettysburg Ave. Fresno, CA 93726-0244 TEL (559) 230-6000 www.valleyair.org/ISR

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|              | Start of Construction (Month/Year):  | Gross Acres:   |
|--------------|--|--|
|              | End of Construction (Month/Year):  | Net Acres (area devoted to buildings/structures):  |
| 3            | First Date of Occupation (Month/Year):   | Paved Parking Area (# of Spaces):  |
|              | Building Square Footage:   | Number of Dwelling Units:  |
|              | Start of Construction (Month/Year):  | Gross Acres:   |
|              | End of Construction (Month/Year):  | Net Acres (area devoted to buildings/structures):  |
| 4            | First Date of Occupation (Month/Year):   | Paved Parking Area (# of Spaces):  |
|              | Building Square Footage:   | Number of Dwelling Units:  |
| Add          | litional sheets for phasing information can be found on the D  |  |
|              |  |  |
| List<br>qual | lity. Check "Yes" next to any measure that will be utilized f  | applicants to implement that will reduce a project's impact on air<br>for this project, and please complete the corresponding page in this<br>is not applicable to the project, check "No" and provide justification |
| doc          | not selecting the measure. Also, the applicant is encouraged<br>umentation that are not listed on this application form for Di<br>ential additional mitigiation measures.  | to provide any mitigation measures including supporting astrict consideration. For reference, see <u>www.valleyair.org/ISR</u> for   |
| pon          |  | re below can be selected for all development types   |
| 1.0          | Clean Construction Fleet (Note: Making a commitment to usi   |  |
|              | Yes, please complete mitigation measure 1 below<br>No, please provide justification why not selected:  |  |
| Ор           | erational Mitgation Measure below can be selected for a  | ll development types, except for transportation and transit projects   |
|              | Clean On-Road Trucks (e.g. Heavy Duty Trucks, Medium Du<br>Note: Operational fleet will use zero and/or near-zero emission   |  |
|              | Yes, please complete applicable mitigation measure 2a thro   |  |
|              | No, please provide justification why not selected:   | -<br>  |
|              | On-Site Zero Emission Off-Road Vehicles and Equipment (e.<br>Yes, please complete applicable mitigation measure 3 below<br>No, please provide justification why not selected:  |  |
|              | olar Panels (e.g. incorporate solar panels in the project)   |  |
|              | Yes, please complete applicable mitigation measure 4 below<br>No, please provide justification why not selected:   | <i>W</i>   |
| 5. E         | lectric Vehicle (EV) Chargers (e.g. incorporate onsite EV ch   | narging infrastructure)  |
|              | Yes, please complete applicable mitigation measure 5 below   |  |
|              | No, please provide justification why not selected:   |  |
|              | Clean Lawn and Garden Equipment (e.g. eletric mowers, election Yes, please complete applicable mitigation measure 6 below No, please provide justification why not selected:   |  |
|              | Land Use/Location (e.g. increased residential density, increas |  |
| 8. F         | Parking Policy/Pricing (e.g. unbundle residential parking cos  | sts, limit residential parking supply, etc.) Not applicable for rural  |
| setti        | ings.<br>Yes, please complete applicable mitigation measure 8a thr<br>No, please provide justification why not selected:   |  |
| 9. (         | Commute Trip Reduction Programs (e.g. workplace parking  | charge, provide ridesharing program, etc.) Not applicable for rural  |
| setti        | ngs.<br>Yes, please complete applicable mitigation measures 9a thr   |  |
|              | No, please provide justification why not selected:   |  |
|              | Exceed Title 24 (e.g. exceed California Title 24 required en Yes, <i>please complete applicable mitigation measure 10 belo</i> No, <i>please provide justification why not selected:</i>   |  |

#### N. Review Period

You may request a five (5) day period to review a draft of the District's analysis of your project before it is finalized. However, if you choose this option, it will delay the project's finalization by five (5) business days.

I request to review a draft of the District's analysis.

### **O. Fee Deferral Schedule**

If the project's on-site air pollution reductions (mitigation measure) insufficiently reduced air pollution as outlined in Rule 9510, an off-site fee is assessed based on the excess air pollution. The money collected from this fee will be used by the District to reduce air pollution emissions 'off-site' on behalf of the project.

An Applicant may request a deferral of all or part of the 'off-site' fees up to, but not to exceed, the start date of construction. The start of construction is any of the following, whichever occcurs first: start of grading, start of demolition, or any other site development activities not mentioned above.

I request a Fee Deferral Schedule, and have enclosed the Fee Deferral Schedule Application.

The Fee Deferral Schedule Application, can be found on the District's website at www.valleyair.org/ISR.

#### P. Change of Project Developer

The Applicant assumes all responsibility for ISR compliance for this project. If the project developer changes, the Applicant must notify the Buyer, and both Buyer and Applicant must file a 'Change of Project Developer' form with the District. If there is a change of project developer, and a 'Change of Project Developer' form is not filed with the District, the Applicant will remain liable for ISR compliance.

The Change of Project Developer form can be found on the District's website at www.valleyair.org/ISR.

| If applicable:  |
|---|
| Letter from Applicant granting Agent authorization        |
| Fee Deferral Schedule Application                         |
| Monitoring & Reporting Schedule                           |
| Supporting documentation for selected Mitigation Measures |
|   |

## **R.** Certification Statement

I certify that I have reviewed and completed the entire application and hereby attest that the information relayed within is true and correct to the best of my knowledge. I commit to implementation of those on-site mitigation measures that I have selected above. I am responsible for notifying the District if I will be unable to implement these mitigation measures. If a committed mitigation measure is not implemented, the project may be re-assessed for air quality impacts.

(An authorized Agent may sign the form in lieu of the Applicant if an authorization letter signed by the Applicant is provided).

| Name (printed): | Title: |
|-----------------|--------|
|                 |        |
| Signature:      | Date:  |

# Mitigation Measures

## Mitigation Measure 1: Construction Clean Fleet

Will the project use a construction clean fleet to achieve the emission reductions required by District Rule 9510?

(By checking "yes" the Applicant is commiting to achieving the following emission reduction requirements: 20% for NOx and 45% for PM10 compared to the statewide average.)

No, please complete justification in Section M above

Yes\*, please be aware of the requirements below:

**\*If yes**, daily records of the total hours of operation for each piece of equipment greater than 50-horsepower being used on the project site during construction must be maintained. Within 30-days of completing construction of each project phase, a report summarizing total hours of operation by equipment type, equipment model year and horsepower for each piece of construction equipment greater than 50-horsepower must be submitted to the District. To assist in this recordkeeping, the *Construction Clean Fleet Data Template* is available on the District's website at <u>www.valleyair.org/ISR</u>.

**Please note**: if the required construction emission reductions under Rule 9510 cannot be achieved, fees are required in order to mitigate the remaining balance of emissions. For each project phase, the District will verify that the fleet details achieved the required emission reductions

## Mitigation Measure 2a: Clean On-Road Heavy Duty Trucks

Will the project use any operational clean Heavy Duty Trucks (On-road vehicles with a gross vehicle weight greater than 26,000 pounds)?

For example, zero-emission electric trucks and/or near-zero emission trucks meeting CARBs established emission standard of 0.02 g/bhp-hr NOx.

No, please complete justification in Section M above

Yes\*, *please complete section below:* 

1. Number of trucks for Project:

|    | zero emission trucks:                      | near-zero emission trucks:   | other types of trucks: |
|----|--|--|------------------------|
| 2. | Trip length in miles each of the following | types of trucks will travel one way for the Pro-   | oject:                 |
|    | zero emission trucks:                      | near-zero emission trucks:   | other types of trucks: |
| 3. | Expected number of one-way trips per year  | cted number of one-way trips per year for each of the following types of trucks for the Project: |                        |
|    | zero emission trucks:                      | near-zero emission trucks:   | other types of trucks: |

\*If yes, by selecting this measure there will be a condition placed on the monitoring and reporting schedule to ensure compliance. Records of the fleet data, including truck type, will be required to be submitted to the District on an annual basis.

**Please note**: by selecting this measure, you are certifying to the District that the above operational clean fleet vehicles have not been funded by state or District grant programs.

### Mitigation Measure 2b: Clean On-Road Medium Duty Vehicles

Will the project use any operational clean Medium Duty Vehicles (On-road vehicles with a gross vehicle weight between 14,001 pounds and 26,000 pounds)?

For example, zero-emission electric vehicles, zero emission last mile delivery trucks or vans and/or near-zero emission vehicles meeting CARB's established emission standard of 0.02 g/bhp-hr NOx.

No, please complete justification in Section M above

Yes\*, please complete section below:

1. Number of trucks for Project:

|    | zero emission trucks:                      | near-zero emission trucks:   | other types of trucks: |
|----|--|--|------------------------|
| 2. | Trip length in miles each of the following | types of trucks will travel one way for the Pro-                   | oject:                 |
|    | zero emission trucks:                      | near-zero emission trucks:   | other types of trucks: |
| 3. | Expected number of one-way trips per ye    | er year for each of the following types of trucks for the Project: |                        |
|    | zero emission trucks:                      | near-zero emission trucks:   | other types of trucks: |

**\*If yes**, by selecting this measure there will be a condition placed on the monitoring and reporting schedule to ensure compliance. Records of the fleet data, including truck type, will be required to be submitted to the District on an annual basis.

**Please note**: by selecting this measure, you are certifying to the District that the above operational clean fleet vehicles have not been funded by state or District grant programs.

| Mitigation Measure 2c: Clear  |                                  |                  |                  |                   |                                     |
|---|----------------------------------|------------------|------------------|-------------------|-------------------------------------|
| Will the project use any operational cl   |                                  |                  |                  |                   |                                     |
| For example, zero-emission electric v   |                                  |                  | ivery trucks or  | vans and/or nea   | r-zero emission vehicles meeting    |
| CARBs established emission standard   | • •                              | Ux.              |                  |                   |                                     |
| No, please complete justification   |                                  |                  |                  |                   |                                     |
| Yes*, please complete section bel   | OW:                              |                  |                  |                   |                                     |
| 1. Number of trucks for Project:  |                                  |                  | -1               | oth on to         |                                     |
| zero emission trucks:   |                                  | • emission true  |                  |                   | ypes of trucks:                     |
| 2. Trip length in miles each of the fo  |                                  |                  |                  |                   | <u> </u>                            |
| zero emission trucks:   |                                  | o emission true  |                  | -                 | ypes of trucks:                     |
| 3. Expected number of one-way trip  | 1 1                              |                  | • •              |                   |                                     |
| zero emission trucks:   |                                  | • emission true  |                  |                   | vpes of trucks:                     |
| * <b>If yes</b> , by selecting this measure ther<br>Records of the fleet data, including tru                  |                                  | 1                | 0                | · ·               | <b>▲</b>                            |
| Please note: by selecting this measure  | e, you are certifying            | to the District  | hat the above    | operational clear | n fleet vehicles have not been      |
| funded by state or District grant progr   | ams.                             |                  |                  | -                 |                                     |
| Mitigation Measure 3: On-Sit  | e Zero Emissio                   | n Off-Road       | Vehicles an      | nd Equipmen       | t                                   |
| Will the project use any operational of   | n-site zero emission             | Off-Road Veh     | icles and Equip  | pment? (e.g. elec | ctric forklifts, electric yard      |
| trucks, electric aerial lifts)  |                                  |                  |                  |                   |                                     |
| No, please complete justification   |                                  |                  |                  |                   |                                     |
| Yes, please complete section belo   |                                  | 1                |                  | T                 |                                     |
| Type of Zero Emission Vehicles<br>and Equipment   | No. of Vehicles<br>and Equipment | Hours/Day        | Days/Year        | Horsepower        | Fuel Type<br>(Hydrogen or Electric) |
| 1. Yard Truck   |                                  |                  |                  |                   |                                     |
| 2. Forklifts  |                                  |                  |                  |                   |                                     |
| 3. Aerial Lifts   |                                  |                  |                  |                   |                                     |
| 4. Other Equipment  |                                  |                  |                  |                   |                                     |
| <b>Please note</b> : by selecting this measure<br>funded by state or District grant progr                     |                                  | to the District  | that the above   | operational off-  | road vehicles have not been         |
| Additional sheets for listing On-Site Ze  |                                  | es/Equipment     | can be found o   | n the District's  | website at www.vallevair.org/ISR.   |
| Mitigation Measure 4: Solar I   |                                  | In In In In Inc. |                  |                   |                                     |
| Will the project include the installatio  |                                  |                  |                  |                   |                                     |
| No, please complete justification   | -                                |                  |                  |                   |                                     |
| Yes, please complete section belo   |                                  |                  |                  |                   |                                     |
|   |                                  | 1.111 / 2        | 001 21           |                   |                                     |
| <ul> <li>Total power output of solar panels</li> <li>Will this mitigation measure be re<br/>other?</li> </ul> |                                  |                  |                  |                   | er county or municipal codes, or    |
| No, ( <i>note: if checked "no</i>   | " this mitigation m              | agura will roa   | uira District or | forcomant)        |                                     |
|   | -                                | eusure will requ | ure District en  | ijorcemeni)       |                                     |
| Yes, Name of enforcing a Source of Requirement:   |                                  |                  |                  |                   |                                     |
| Mitigation Measure 5: Electri   | c Vehicle (EV) (                 | Chargers         |                  |                   |                                     |
| Will the project include the installatio  |                                  |                  | 3)?              |                   |                                     |
| No, please complete justification   |                                  |                  |                  |                   |                                     |
| Yes, please complete section belo   |                                  |                  |                  |                   |                                     |
| • Number of charging outlet(s) to b   |                                  |                  | ive one or mor   | e charging outle  | ets):                               |
| • Charging level (e.g.: Level 1, Lev  |                                  |                  |                  |                   |                                     |
| • Will this mitigation measure be re other?   | equired as a conditio            | n of approval t  | by the land use  | agency, by othe   | er county or municipal codes, or    |
| □ No, (note: if checked "no   | o" this mitigation me            | easure will requ | uire District en | nforcement)       |                                     |
| Yes, Name of enforcing a  | agency:                          |                  |                  |                   |                                     |
| Source of Requirement:  |                                  |                  |                  |                   |                                     |

| Mitigation Measure 6: Clean Landscape Equipment   |                   |
|---|-------------------|
| Will the project utilize zero-emission landscaping equipment? (e.g. electric lawn mowers, electric leaf blowers, etc.) T  | This measure      |
| requires that 100% of the landscape equipment be zero emissions.  |                   |
| No, please complete justification in Section M above  |                   |
| Yes, please complete section below:   |                   |
| • Will this mitigation measure be required as a condition of approval by the land use agency, by other county o codes, or other?  | or municipal      |
| No, (note: if checked "no" this mitigation measure will require District enforcement)   |                   |
| Yes, Name of enforcing agency:  |                   |
| Source of Requirement:  |                   |
| <b>Documentation:</b> Please attach supporting documentation.   | Attached          |
| Mitigation Measure 7a: Increase Residential Density   |                   |
| Will the project have a residential density above 9.1 du/acre.? Density is measured in terms of dwelling units per acre   | ·.                |
| □ No, please complete justification in Section M above  |                   |
| Yes, please complete section below:   |                   |
|   |                   |
| Residential Density is the 'Number of Dwelling Units' for the project,       Dwelling Units per Acre:         divided by the total gross acres of the project.       Dwelling Units per Acre:   |                   |
| • Will this mitigation measure be required as a condition of approval by the land use agency, by other county or mu other?  | nicipal codes, or |
| No, (note: if checked "no" this mitigation measure will require District enforcement)   |                   |
| Yes, Name of enforcing agency:  |                   |
| Source of Requirement:  |                   |
| <b>Documentation:</b> Please attach supporting documentation (e.g.: map) to justify the provided residential density.   | Attached          |
|   |                   |
| Mitigation Measure 7h: Increase Job Density   |                   |
| Mitigation Measure 7b: Increase Job Density   |                   |
| Will the project have a higher density of jobs above 145 jobs per acre? Job density is the number of jobs per acre.   |                   |
| Will the project have a higher density of jobs above 145 jobs per acre? Job density is the number of jobs per acre.<br>No, <i>please complete justification in Section M above</i>  |                   |
| <ul> <li>Will the project have a higher density of jobs above 145 jobs per acre? Job density is the number of jobs per acre.</li> <li>No, <i>please complete justification in Section M above</i></li> <li>Yes, <i>please complete section below:</i></li> </ul>  |                   |
| Will the project have a higher density of jobs above 145 jobs per acre? Job density is the number of jobs per acre.<br>No, <i>please complete justification in Section M above</i>  |                   |
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| •   | Il the residential project reduce the total supply of available/allowable parking spaces?<br>No, <i>please complete justification in Section M above</i><br>Yes, <i>please complete section below:</i>  |
|---|---|
| •   |   |
| •   | Yes, please complete section below:   |
| •   |   |
| •   | Number of available/allowable parking spaces for the project (ie parking demand):   |
| •   | Number of parking spaces the project will provide: (this value must be less than the demand entered above)  |
|   | Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or  |
|   | other?  |
|   | No, (note: if checked "no" this mitigation measure will require District enforcement)   |
|   | Yes, Name of enforcing agency:  |
|   | Source of Requirement:  |
| Mit   | tigation Measure 8b: Unbundle Residential Parking Cost  |
|   | If the residential project provide the residents the option to purchase a parking space at an additional cost?  |
|   | No, please complete justification in Section M above  |
|   | Yes, please complete section below:   |
|   | 105, picase complete section below.   |
| •   | Annual parking cost per space (\$):   |
| •   | Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or  |
|   | other?  |
|   | No, (note: if checked "no" this mitigation measure will require District enforcement)   |
|   | Yes, Name of enforcing agency:  |
|   | Source of Requirement:  |
| Mit   | tigation Measure 8c: Transit Subsidy  |
|   | If the project provide subsidized/discounted daily or monthly public transit passes?  |
|   | No, please complete justification in Section M above  |
|   | Yes, please complete section below:   |
|   |   |
| •   |   |
|   | Average transit fare without subsidy amount (\$):   |
| •   |   |
| •   | Average transit fare without subsidy amount (\$):         Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)         % of employees /residents eligible for subsidy:         % of transit mode share of work trips:   |
| • • •   | Average transit fare without subsidy amount (\$):<br>Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)<br>% of employees /residents eligible for subsidy:<br>% of transit mode share of work trips:<br>Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or  |
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| •<br>•<br>•<br>Mit<br>Wil   | Average transit fare without subsidy amount (\$):<br>Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)<br>% of employees /residents eligible for subsidy:<br>% of transit mode share of work trips:<br>Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or<br>other?<br>No, ( <i>note: if checked "no" this mitigation measure will require District enforcement</i> )<br>Yes, Name of enforcing agency:<br>Source of Requirement:<br>tigation Measure 8d: Implement Employee Parking "Cash-Out"<br>Il the project require employers to offer employee parking "cash-out"?  |
| •<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>• | Average transit fare without subsidy amount (\$):<br>Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)<br>% of employees /residents eligible for subsidy:<br>% of transit mode share of work trips:<br>Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or<br>other?<br>Mo, ( <i>note: if checked "no" this mitigation measure will require District enforcement</i> )<br>Yes, Name of enforcing agency:<br>Source of Requirement:<br>tigation Measure 8d: Implement Employee Parking "Cash-Out"<br>If the project require employers to offer employee parking "cash-out"?<br>e term "cash-out" is used to describe the employer providing employees with a choice of forgoing their current subsidized/free  |
| •<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>•<br>• | Average transit fare without subsidy amount (\$):<br>Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)<br>% of employees /residents eligible for subsidy:<br>% of transit mode share of work trips:<br>Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or<br>other?<br>No, ( <i>note: if checked "no" this mitigation measure will require District enforcement</i> )<br>Yes, Name of enforcing agency:<br>Source of Requirement:<br>tigation Measure 8d: Implement Employee Parking "Cash-Out"<br>Il the project require employers to offer employee parking "cash-out"?  |
| •<br>•<br>•<br>Will<br>The<br>park  | Average transit fare without subsidy amount (\$):<br>Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)<br>% of employees /residents eligible for subsidy:<br>% of transit mode share of work trips:<br>Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or<br>other?<br>No, ( <i>note: if checked "no" this mitigation measure will require District enforcement</i> )<br>Yes, Name of enforcing agency:<br>Source of Requirement:<br>tigation Measure 8d: Implement Employee Parking "Cash-Out"<br>II the project require employers to offer employee parking "cash-out"?<br>e term "cash-out" is used to describe the employer providing employees with a choice of forgoing their current subsidized/free<br>king for a cash payment.  |
| •<br>•<br>•<br>Wil<br>The<br>parl   | Average transit fare without subsidy amount (\$):<br>Subsidy amount (\$): (Subsidy amount can be fare-per-ride or the cost of a monthly pass)<br>% of employees /residents eligible for subsidy:<br>% of transit mode share of work trips:<br>Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or<br>other?<br>No, ( <i>note: if checked "no" this mitigation measure will require District enforcement</i> )<br>Yes, Name of enforcing agency:<br>Source of Requirement:<br>tigation Measure 8d: Implement Employee Parking "Cash-Out"<br>Il the project require employers to offer employee parking "cash-out"?<br>e term "cash-out" is used to describe the employer providing employees with a choice of forgoing their current subsidized/free<br>king for a cash payment.<br>No, <i>please complete justification in Section M above</i> |
| •<br>•<br>•<br>Will<br>The<br>park  | Average transit fare without subsidy amount (\$):   |
| •<br>•<br>•<br>Will<br>The<br>park  | Average transit fare without subsidy amount (\$):   |
| •<br>•<br>•<br>Will<br>The<br>park  | Average transit fare without subsidy amount (\$):   |
| •<br>•<br>•<br>Will<br>The<br>park  | Average transit fare without subsidy amount (\$):   |

| Mitigation Measure 9a: Workplace Parking Charge   |
|---|
| Will the project implement workplace parking pricing at its employment centers (e.g., explicitly charging for parking for its employees,  |
| not providing employee parking and transportation allowances, educating employees about available alternatives)?  |
| No, please complete justification in Section M above  |
| Yes, please complete section below:   |
| • Baseline parking price per space (\$): (If unknown, please enter 25% of proposed parking price per space)   |
| Proposed parking price per space (\$):  |
| <ul> <li>% of employees paying for parking:</li></ul>   |
| other?  |
| No, (note: if checked "no" this mitigation measure will require District enforcement)   |
| Yes, Name of enforcing agency:  |
| Source of Requirement:  |
| source of Requirement.  |
| Mitigation Measure 9b: Market Commute Trip Reduction Option   |
| Will the project implement marketing strategies to reduce commute trips (e.g., Onsite or online commuter information services, Onsite   |
| or online transit pass sales, employee transportation coordinators, guaranteed ride home services)?   |
| This measure should promote and educate employees on alternative transportation options   |
| No, please complete justification in Section M above  |
| Yes, please complete section below:   |
| % of Employees Eligible:  |
| • Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or  |
| other?  |
| No, (note: if checked "no" this mitigation measure will require District enforcement)   |
| Yes, Name of enforcing agency:  |
|   |
| Source of Requirement:  |
|   |
| Mitigation Measure 9c: Provide Ridesharing Program  |
| Mitigation Measure 9c:         Provide Ridesharing Program           Will the project include a ride-sharing program?   |
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| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:         • Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or other?         □ No, (note: if checked "no" this mitigation measure will require District enforcement)         □ Yes, Name of enforcing agency:         Source of Requirement:         Mitigation Measure 10: Exceed Title 24         Will the energy efficiency rating of the project's building(s) be greater than California Title 24 requirements?         □ No, please complete justification in Section M above         □ Yes, please complete section below:   |
| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:  |
| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:         • Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or other?         □ No, (note: if checked "no" this mitigation measure will require District enforcement)         □ Yes, Name of enforcing agency:         Source of Requirement:         Mitigation Measure 10: Exceed Title 24         Will the energy efficiency rating of the project's building(s) be greater than California Title 24 requirements?         □ No, please complete justification in Section M above         □ Yes, please complete section below:         • Percent of increase greater than California Title 24 requirements:         • Will this mitigation measure be required as a condition of approval by the land use agency, by other county or municipal codes, or |
| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:  |
| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:  |
| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:  |
| Mitigation Measure 9c: Provide Ridesharing Program         Will the project include a ride-sharing program?         No, please complete justification in Section M above         Yes, please complete section below:         • % of Employees eligible for the ride-sharing program:  |