GENERAL USE PERMIT 2000

ANNUAL REPORT Nº. 18





COUNTY OF SANTA CLARA PLANNING OFFICE JULY 2019

THIS PAGE INTENTIONALLY LEFT BLANK

Contents

Prologue		P-1
Section I:	Introduction	1
~~~~~	Glossary of Terms	4
Section II:	Development Overview	5
	GUP Building Area Cap	5
	Other Space Caps	8
	Housing	9
	Parking	
Section III:	Overview of monitoring during Eighteenth Year	
	GUP Condition A: Building Area	15
	GUP Condition B: Framework	15
	GUP Condition C: Monitoring, Reporting, and Implementation	15
	GUP Condition D: Permitting and Environmental Review	
	GUP Condition E: Academic Building Area Review	16
	GUP Condition F: Housing	
	GUP Condition G: Transportation	17
	GUP Condition H: Parking	18
	GUP Condition I: Parks and Recreation Facilities	
	GUP Condition J: California Tiger Salamander	
	GUP Condition K: Biological Resources	19
	GUP Condition L: Visual Resources	
	GUP Condition M: Hazardous Materials	
	GUP Condition N: Geology and Hydrology	
	GUP Condition O: Cultural Resources	<u>19</u>
	GUP Condition P: Utilities and Public Services	20
	GUP Condition Q: Air Quality	20
	GUP Condition R: Noise	20
	GUP Condition S: Additional GUP Conditions	20
Section IV:	Project Summaries	21
	File No. 11037: Center for Academic Medicine	22
	File No. 11076: Public Safety Building	23
	File No. 11042: CCSC Child Care Center	
Section V:	Anticipated Future Development	
Section VI:	Other Information	29
	References	29
	County of Santa Clara Report Project Manager	29
	Stanford University Data Providers	29

#### Tables

TABLE 1 Annual Report 18 Distribution of GUP-Allowed Academic and Academic Support Development	6
TABLE 2 Annual Report 18 Other Space Caps - Project Summary	. 9
TABLE 3 Annual Report 18 Distribution of Residential Development	11
TABLE 4 Annual Report 18 Distribution of Parking	13
TABLE 5 Annual Report 18 Development Projects Receiving ASA or Other Approval	25
TABLE 6 Anticipated Projects for Annual Report 19	29

### Figures

Figure 1: Regional Location	. 1
Figure 2: Cumulative Development Activity 12/12/00 - 8/31/18	. 7
Figure 3: Distribution of Academic Development	. 8
Figure 4: Distribution of Residential Development	10
Figure 5: Distribution of Parking Spaces	12
Figure 6: Location of Major Annual Report 18 Projects	21
Figure 7: Location of Anticipated Projects	28

### Appendices

Appendix A	General Orientation Maps of Stanford Lands and Campus
Appendix B	GUP Conditions and Compliance Activities
Appendix C	Cumulative Projects
Appendix D	Summary Report of Traffic Monitoring
Appendix E	Sustainability at Stanford Executive Summary
Appendix F	Stanford Alternate Means Programs

The Stanford University, 2000 General Use Permit (2000 GUP) Eighteenth Annual Report (AR 18) provides public documentation that summarizes development at Stanford University and required environmental mitigation activity within the unincorporated Santa Clara County, for the monitoring period from September 1, 2017, through August 31, 2018. This report documents both new projects approved during the reporting period and the status of ongoing projects. Section I provides an introduction and context to the AR 18. Information on project status and a summary of development through the AR 18 reporting period is provided in Section II. Section III provides a summary of GUP compliance. Details and illustrations of projects that received Architecture and Site Approval (ASA) during this reporting period are provided in Section IV. Section V describes anticipated development, Section VI provides information on other significant information in the reporting period, and Section VII provides information on references and the project team.

Appendices A, B, C, D, E, and F contain information on campus maps, GUP conditions and additional compliance details, summaries of cumulative development on campus, traffic monitoring results, sustainable activities initiated and ongoing by Stanford University and a summary of Stanford's approved Alternate Means Programs, respectively.

The production team for this annual report endeavored to make this report user friendly. If you have comments or questions about the format, you may forward your comments to the Santa Clara County Planning Division. For the 18th annual reporting period, Kavitha Kumar, was the project manager for the Santa Clara County Planning Division for the Stanford University environmental mitigation monitoring and reporting program.

Specific questions regarding this report or the Stanford Community Plan, 2000 GUP or the Environmental Impact Report may be directed to:

Kavitha Kumar, Senior Planner/Stanford University Program Manager. Email: <u>kavitha.kumar@pln.sccgov.org</u>.

### **I. Introduction**

Stanford University owns 8,180 acres of land, including 4,017 acres within unincorporated Santa Clara County that are subject to the land use jurisdiction and regulatory authority of the County. Please see Map 1 in Appendix A, which shows governmental jurisdiction on Stanford lands. Stanford University is a private institution and is subject to local zoning controls and project approval procedures. Stanford University land in Santa Clara County includes the academic campus, residential areas, and most of the foothills east of Alpine Road.



FIGURE 1: REGIONAL LOCATION

Santa Clara County guides future use of these lands through (1) the General Plan, (2) the Stanford Community Plan (CP), (3) County Zoning Ordinance, (4) other County ordinances and policies, and (5) the 2000 General Use Permit (GUP).

In November 1999, Stanford University submitted a Draft CP/GUP Application to Santa Clara County. As a result of an extensive public review process, significant changes were made in the proposed CP/GUP. Santa Clara County, the lead agency under the California Environmental Quality Act (CEQA), prepared a Program

Environmental Impact Report (EIR) to disclose the significant environmental effects of development pursuant to the CP/GUP. In December 2000, the County Board of Supervisors certified the EIR and approved the Final CP/GUP (2000 GUP).

The 2000 GUP replaced the 1989 GUP. It is the permit under which Stanford continues its academic and support uses, and authorizes the University to develop the following facilities:

- Academic and academic support facilities (an additional 2,035,000 net square feet (sq. ft.) plus the square footage remaining under the 1989 GUP)
- Childcare or community centers (an additional 40,000 sq. ft.)
- Temporary trailers and surge space (up to 50,000 sq. ft.)
- Parking structures and lots (2,300 net new parking spaces)
- Housing (3,018 housing units)

The Board approval of the 2000 GUP and the EIR resulted in mitigation measures. The EIR identified mitigation measures, which were formally adopted in the Mitigation Monitoring and Reporting Program (MMRP).

GUP Condition D.2 requires Stanford to implement the identified MMRP mitigation requirements as follows:

"If at any time the County Planning Commission determines that Stanford is not in compliance with one or more conditions of the General Use Permit, it may take corrective action as provided in the County Ordinance Code including, but not limited to, suspension of any future development approvals until such time as the conditions are met. Failure of Stanford to comply with aspects of the Mitigation Monitoring and Reporting Program adopted for the GUP or any specific projects approved under the GUP for which Stanford is responsible shall also constitute a violation of these GUP conditions for which corrective action may be taken as described above."

This Eighteenth Annual Report (AR 18) documents Stanford's development activity and compliance with both the conditions of the 2000 GUP and any specific conditions associated with proposed building projects. It covers the period from September 1, 2017, to August 31, 2018. Activities or projects that occurred after August 31, 2018, are beyond the scope of this Annual Report, but will be presented in the next Annual Report that will cover activities between September 1, 2018, and August 31, 2019.

This report is organized into seven primary sections and six appendices:

- I. Introduction presents the background and overall requirements of the 2000 GUP, the reporting period and organization of the Annual Report, and provides a glossary of terms used in this report.
- **II. Development Overview -** presents major statistics on certain 2000 GUP provisions, including the academic building area cap, the distribution of development, development projects that do not count toward the building area cap, housing, and parking.
- **III. Overview of Monitoring During Eighteenth Year** summarizes Stanford's activities and status of compliance with 2000 GUP conditions.
- **IV. Project Summaries -** provides summaries of major Stanford projects that received Architectural and Site Approval (ASA) within this Annual Report's reporting period.
- V. Anticipated Future Development lists projects anticipated for submittal/approval during the next Annual Report period. Includes a map showing proposed locations.
- VI. Other Information presents references for the information used in this Annual Report and the persons involved in its preparation.

**Appendix A -** provides maps to illustrate the general orientation of Stanford University lands and campus.

**Appendix B** - presents the complete list of 2000 GUP conditions and associated activities in the reporting period.

**Appendix C** - provides cumulative tables and location maps for building projects, housing projects, parking projects, and grading projects.

**Appendix D** - provides a summary of the result of traffic monitoring at the Stanford University campus between 2001 and 2018.

Appendix E – presents the Stanford Sustainability Annual Report.

**Appendix F** – provides a summary of Stanford's approved Alternate Means Programs.

### **Glossary of Terms**

The follo	wing terms and acronyms are used in this Annual Report
AR	<b>Annual Report:</b> "AR 18" refers to Stanford's 18th annual report on development and compliance with GUP conditions.
ASA	Architecture and Site Approval: A procedure established by the County of Santa Clara Zoning Ordinance to review the quality of site and architectural design associated with a proposed project. ASA may establish conditions of approval that change and improve development design.
ASX	<b>Small Project Exemption from ASA:</b> Projects that are below a certain threshold due to their minimal impact are exempt from the full ASA process and public hearing. Administrative Review for Minor Projectsis (ASX) a discretionary staff approval process, and may establish conditions of approval.
CEQA	<b>California Environmental Quality Act:</b> The overarching California law under which environmental reviews are conducted.
СР	<b>Stanford Community Plan:</b> Plan that refines the policies of the Santa Clara County's 1995 General Plan as they apply to Stanford lands under County jurisdiction.
EIR	<b>Environmental Impact Report:</b> Documents the result of environmental analyses conducted under CEQA.
GUP	<b>2000 General Use Permit:</b> Permit issued to Stanford by the County of Santa Clara, which describes the allowable distribution of additional building area, and establishes procedures under which construction may occur and associated measures that must be accomplished before, during and after construction as conditions of approval for development.
NPS	<b>Non-point source:</b> Refers to pollution of runoff by diffuse sources, such as vehicle traffic on parking lots or streets.
NSF	<b>Net square feet:</b> Total "net" or overall change in square footage. This category designates a total amount of positive or negative square footage for a project, based on square footage of total construction ("gross square footage") less any credits for demolition.
SDS	<b>Sustainable Development Study:</b> A Study required under GUP Condition E.5. that was submitted by Stanford and approved by the Board of Supervisors in 2009. In 2018, a SDS Supplement, was completed by County staff.

#### **GUP Building Area Cap**

The 2000 GUP (GUP Condition A.1.b) establishes a 2,035,000-netsquare-foot building area cap for new academic and academic support uses. The limit applies to most nonresidential development that Stanford proposes to build during the time that this GUP is in effect. Because the exact amount of square footage may change due to design refinements that occur between initial ASA application and subsequent issuance of a building permit, the County requires that the actual square footage deducted from the building area cap be documented at the time a building permit is issued. The cumulative total building area authorized during the reporting period is provided in this annual report for those projects that received building permits between September 1, 2017 and August 31, 2018.

The GUP generally distributes the 2,035,000 sq. ft. of additional academic and academic support facilities among 11 development districts on the Stanford Campus. Map 2 in Appendix A shows the development districts. The majority of 2000 GUP academic building area is allocated to the Campus Center. The allocation of square footage between the development districts can deviate from the GUP's general allocation as long as the GUP procedures are followed (see GUP Condition E.2). For example, during the AR 8 reporting period, the allocation for Campus Center was revised down from 1,600,268 gsf to 1,480,268 gsf to allow for the allocation of 120,000 gsf to the DAPER (Department of Athletics. Physical Education and Recreation) and Administrative district to accommodate the Knight Management Center and future anticipated projects, which is consistent with the 2000 GUP.

Table 1 lists the development districts, the 2000 GUP allocation of building area for each district, and the amount of academic/academic support square footage that received ASA or building permit approval in each district during this reporting period. The academic/academic support projects that do not affect the GUP building area cap are not shown in Table 1. See Section IV, Project Summaries, for additional information on projects that received ASA approval during the AR 18 reporting period.

TABLE 1 ANNUAL REPORT 18 DISTRIBUTION OF GUP-ALLOWED ACADEMIC AND ACADEMIC SUPPORT DEVELOPMENT ¹							
Development District	2000 GUP Building Area Distribution (gsf)	GUP Building Area Distribution at the end of AR 18 ¹	ASA Approved Space in AR 18 (sq. ft.)	Building Permit Approved Space in AR 18 ² (sq. ft.)	Previous ARs Cumulative Building Permit Approvals (sq. ft.)	Cumulative Total Building Permits Approved ³ (sq. ft.)	GUP Balance Remaining (sq. ft.)
Campus Center	1,605,000	1,389,337	12,490	33,021	1,191,4895	1,224,510	164,827
DAPER & Administrati ve	250,000	375,796	31,896	13,522	353,828	367,350	8,446
East Campus	110,000	$(27, 167)^4$	0	8,048	(38,112)	(30,064)	2,897
Quarry	50,000	165,000	153,821	153,821	0	153,821	11,179
Lathrop	20,000	20,000	0	0	0	0	20,000
West Campus	0	17,341	0	0	17,341	17,341	0
Foothills	0	4,732	0	(57)	3,192	3,135	1,597
Lagunita	0	89,961	0	0	89,961 ⁵	89,961	0
Arboretum	0	0	0	0	0	0	0
San Juan	0	0	0	0	0	0	0
Total	2,035,000	2,035,000	198,207	208,355	<b>1,617,699</b> ⁵	1,826,054	208,946

1. 2000 GUP Conditions E.2, 3, and 4 allow for deviations from the building area cap for each district. Any proposed increase in development in a district will be accompanied by an identified corresponding proposed decrease equivalent in building area in one or more of the other districts so that the overall campus-wide GUP building area cap is not exceeded. A cumulative maximum of 15,000 square feet of building area may be located in the Foothills District in a manner consistent with the General Plan and zoning. This amount may not be increased. Redistribution occurred in AR 8, AR 9, AR 11, AR 13, AR 14, AR 17, and AR 18.

2. Square footage is counted against the GUP building area cap in the reporting year in which the building permits are approved.

3. Cumulative totals include adjusted results from the current and previous annual reports. Also see Appendix C and/or previous annual reports for more detailed background on these cumulative totals.

- 4. The East Campus District had a net demolition of 27,167 sf from previous Annual Reports. Therefore, when the remaining square footage was transferred to the DAPER District for the Public Safety Building and to the Quarry District for the Center for Academic Medicine in FY 18, the transfer included all remaining allocation as well as the credit from the net demolition. The balance in the District is now zero sf.
- 5. AR 18 includes a correction to the square footages of three projects reported in AR 16 and AR 17. The Regional Loading Dock project (AR 16) was revised to include an additional 82 sf due to a minor design change during construction. The Denning House project (AR17) was revised to include an additional 20 sf, due to a revision in calculation. These revisions are also noted in Appendix C.

During the AR 18 reporting period, 13 projects received ASA and 0 projects received ASX approval. In addition, the County also processed 1 project modification as an ASA and Gradiing Approval modification.

Figure 2 illustrates the cumulative status of building-permitapproved square footage for academic/academic support facilities, including the ASA approved square footage counted during the reporting period, as also shown in Table 1. In addition, it illustrates the remaining allowable square footage for development under the 2000 GUP.



# FIGURE 2: CUMULATIVE DEVELOPMENT ACTIVITY 12/12/00 - 8/31/18

Figure 2 illustrates the cumulative status of development that counts toward the GUP building area cap. The square footage of building permit approvals is cumulative. In contrast. ASA approved square footage is only shown for projects that received ASA and ASX (small project) approval during the current reporting period.

> The Stanford Community Plan and GUP Condition E.5 required that a Sustainable Development Study (SDS) be completed and approved prior to acceptance of applications for the second 50% of the academic development allowed under the 2000 GUP. The SDS was presented to the Stanford Community Resource Group (CRG) on November 13, 2008 and to the Planning Commission on November 20, 2008, and was approved by the Board of Supervisors on April 7, 2009. See Appendix E for a Summary of Stanford's Sustainability Activities during this reporting period.

> Figure 3, below, based on data in Table 1 and Figure 2, illustrates the 2000 GUP distribution of academic/academic support square footage throughout the 10 development districts, and the academic/ academic support square footage authorized by building permits or approved by the Zoning Administrator during the current reporting period. Anticipated projects or projects in the approval process for Annual Report 19 reporting period are noted in Section V, Table 6.



FIGURE 3: DISTRIBUTION OF ACADEMIC DEVELOPMENT

#### A map of Stanford University's Development District is provided in Map 2 in Appendix A. The distribution of GUPallowed academic and academic support development is detailed in Table 1.

#### **Other Space Caps**

#### Remaining 1989 GUP Approved Square Footage

In addition to providing a 2,035,000 sq. ft. academic/academic support building area, the 2000 GUP preserved the remaining 92,229 gsf authorized but undeveloped under the 1989 GUP. The remaining 1989 GUP approved square footage was consumed during the Annual Report 5 reporting period.

#### **Temporary Surge Space**

The 2000 GUP (Condition A.2.c) allows Stanford University to install up to 50,000 sq. ft. as surge space during construction. Surge space is typically provided by installing modular buildings for a limited time. During this reporting period, the West Campus Surge Trailers were approved, and the Cowell Lot Construction Trailers were removed.

### **II. Development Overview**

TABLE 2 ANNUAL REPORT 18 OTHER SPACE CAPS - PROJECT SUMMARY							
Non- Building Cap Category	Maximum Allowable Square Footage	ASA Approved (sq. ft.)	Building Permit (sq. ft.)	Cumulative Building Permits Approved (sq. ft.) from AR1- AR17	Cumulative Total Building Permits Approved (sq. ft.) from AR1-AR18	Balance Remaining (sq. ft.)	
Remaining 1989 GUP Square Footage	92,229	0	0	92,229	92,229	0	
Temporary Surge Space	50,000	0	(2,024)	13,144	11,120	38,880	
Childcare/ Community Center	40,000	0	3,638	36,362	40,000	0	

#### **Childcare and Community Centers**

The 2000 GUP (Condition A.2.c) allows up to 40,000 sq. ft. of building area for the purpose of new childcare or community centers, in addition to the academic/academic support building area. As indicated in Table 2, a total of 0 gsf remains available. The CCSC Childcare Center received building permits to use 3,638 net new gsf from this space category.

#### Housing

The 2000 GUP allows for the construction of 3,018 net new housing units on campus, with allocations for faculty and staff, graduate and undergraduate students, and postdoctoral and medical students. In FY 16, pursuant to Condition F.7, the Planning Commission approved an additional allocation of 1,450 housing units, for a total allocation of 4,468 housing units, as shown in Table 3. The GUP identified potential housing sites for students, staff and faculty (Map 3, Appendix A). As with academic/academic support building space, the housing units must be distributed among the 10 development districts (see Table 3).

Housing may also be developed on sites other than those shown on Map 3. The estimated distribution of the type and location of housing among development districts may deviate from the locations described in the 2000 GUP pursuant to Conditions F.2, F.3, and F.4. As explained under Condition A (A.1.c, A.1.d, and A.3.b), the square footage of housing units constructed is tracked but does not count toward the 2000 GUP building area cap (see Table C-2, Appendix C).

During the AR 18 reporting period, 2 net new housing units were removed through remodeling. For purposes of the housing linkage requirement, as provided in GUP Condition F.8, the housing requirement is counted at the time of the framing inspection.

#### FIGURE 4: DISTRIBUTION OF RESIDENTIAL DEVELOPMENT



There is currently a total allocation of 4,468 housing units for the campus. As illustrated in Figure 4, the cumulative total number of approved units under the 2000 GUP allocation, which have completed framing inspection, is 2,403 units. A total of 2,065 housing units remain available under the housing allowance.

TABLE 3 ANNUAL REPORT 18 DISTRIBUTION OF RESIDENTIAL DEVELOPMENT						
Development District ¹	Allowable 2000 GUP Net Additional Units	ASA Approved Units but Not Yet Framed	Past Cumulative ²	Final Framing Inspection Approved Units	Cumulative	Unused 2000 GUP Authoriza tion
West Campus	0	0	0	0	0	0
Lathrop	0	0	0	0	0	0
Foothills	0	0	0	0	0	0
Lagunita - Driving Range - Searsville Block - Mayfield/Row	222	0	222	(2)	220	2
Campus Center	350	0	318	0	318	32
Quarry - Quarry/Arboretum - Quarry/El Camino	0	0	0	0	0	0
Arboretum	0	0	0	0	0	0
DAPER & Administrative	0	0	0	0	0	0
East Campus - Manzanita - Escondido Village - Quillen - GSB Residences	3,878	2,020	1,847	0	1,847	2,031
San Juan - Lower Frenchman's - Gerona - Mayfield	18	0	18	0	18	0
Total	4,468 Allowed ^{1, 3, 4}	2,020	2,4055	(2)	2,403	2,065

1. Housing may be developed on other sites and development may vary from the estimated distribution with regard to either the type (student, postdoctoral, or faculty/staff) or amount of housing on the site (2000 GUP Conditions F.2, F.3, and F.4). Redistribution was reported in AR 6, AR 13, AR 14, AR 16 and AR 17.

2. Cumulative totals include results from previous annual reports. See Appendix C and/or previous annual reports for more detailed background on these cumulative totals.

3. A GUP amendment was approved on May 5, 2015 to revise the remaining housing allocations by housing types, to provide flexibility in meeting campus housing needs. All remaining unused housing allowances consisting of 228 faculty/staff beds, 3 graduate student bends, and 350 post-doc/medical resident beds, were approved to be usable for any type of university affiliate housing.

4. 1,450 additional housing units were approved on March 24, 2016 pursuant to GUP Condition F.7, in preparation for the Escondido Village Graduate Residences (EVGR) project. At the same time, 566 housing units from various Development Districts were reallocated to the East Campus Development District (194 from Lagunita, 1 from Campus Center, 350 from Quarry, and 21 from San Juan). The ASA for the EVGR project was approved in FY 17.

5. The Kingscote Gardens Renovation was approved on March 30, 2016, removing 33 units from the housing inventory for conversion to academic offices.

#### Parking

The 2000 GUP allows for 2,300 net new parking spaces above the campus base of 19,351 spaces. As explained in Condition A.3.c, the building area of parking structures does not count towards the GUP academic/academic support building area cap. As with academic/academic support building area square footage and housing, the allowed parking spaces have been distributed among the development districts (Table 4 and Figure 5).



#### FIGURE 5: DISTRIBUTION OF PARKING SPACES

Table 4 presents the changes in parking spaces during the current reporting period, and cumulative increases and decreases in parking spaces on the campus during the AR 1 through AR 18 reporting periods.

During the AR 18 reporting period, there was a net decrease of 667 parking spaces on campus. The cumulative change in the parking inventory is a net decrease of 1,729 parking spaces under the 2000 GUP.

TABLE 4
ANNUAL REPORT 18
DISTRIBUTION OF PARKING

н н				Changes to Parking Inventory				
Development Distric	Base Parking GUP EIR	2000 GUP Allowed Change in Parking Spaces	AR 18 Contribution	Previous AR 1-17 Contribution	Cumulative (AR 1 Through Current AR 18)	<b>EIR</b> Base and Cumulative (Current Parking Capacity)	Unused 2000 GUP Allocation	
West Campus	191	622	0	585	585	776	37	
Lathrop	0	50	0	0	0	0	50	
Foothills	0	0	0	0	0	0	0	
Lagunita	1,745	700	5	(532)	(527)	1,218	1,227	
Campus Center	8,743	(511)	(147)	(1,100)	(1,247)	7,496	736	
Quarry	1,058	800	(516)	(61)	(577)	481	1,377	
Arboretum	134	36	0	(138)	(138)	(4)	174	
DAPER & Administrative	2,209	1,092	(11)	240	229	2,438	863	
East Campus ¹	4,731	1,611	6	48	54	4,785	1,557	
San Juan	540	100	(4)	(104)	(108)	432	208	
Campus Wide Summary	19,351	2,300 ²	$(667)^{6}$	(1,062)	(1,729)	17,622	4,0292	

1. Parking allocation in East Campus increased from 900 to 1,611 spaces and decreased in Campus Center from 200 to negative 511 with the approval of Parking Structure 6 (Munger).

2. According to 2000 GUP Condition H.1, the total net additional parking on campus shall not exceed 2,300 spaces, except for parking provided with any housing that is constructed in excess of 3,018 planned housing units. Also, per GUP Condition H.1, parking constructed as part of and for new faculty/staff housing in areas designated Campus Residential-Low Density and Campus Residential-Medium Density will not count toward the limit for each development district. In order to allow flexibility in the distribution of parking, the GUP also sets an upper limit for new parking in each development district. Some districts will ultimately build less than their GUP allocations. Thus, the sum of unused district allocations is more than the remaining 2000 GUP allocation, which is the campus-wide maximum number of parking spaces that will be built under this GUP.

3. Parking allocation for Arboretum increased from zero to 36 spaces and decreased in DAPER from 1,700 to 1,664 when on-street, nonstriped parallel parking was converted to striped, angled parking along the west side of the street, and two-way traffic was converted to one-way northbound traffic in association with the Galvez Parking Lot project.

4. Parking allocation for West Campus increased from 50 to 622 and decreased in DAPER from 1,664 to 1,092 when 611 new surface parking stalls were added to the Searsville Parking lot and 19 on-street parking spaces were removed in West Campus.

5. In FY 16, Stanford conducted a comprehensive quality review of the parking inventory which resulted in the following corrections:

 (i) 61 spaces were removed from the Quarry District inventory (Lot 1-A and Parking Structure 9 next to Hoover Pavilion) as these are in Palo Alto, but entered into the inventory in AR 14 and AR 15 by mistake;

(ii) 28 faculty/staff-only spaces in the San Juan District within R1S and R3S zoning were removed from the inventory, consistent with the treatment of parking for the faculty subdivision per GUP Condition H.1; and

(iii) 108 bus storage and staging spaces were removed from the inventory, including 64 spaces at L-20 for storage of Marguerite shuttles in the Campus Center District; 38 spaces at Oak Road for staging of Marguerite, tour bus, charter bus, and authorized oversize vehicle and equipment in the Campus Center District; and 6 spaces for tour bus staging in the Arboretum District. Bus storage and staging areas are not part of the parking inventory that can be used by commuters, campus residents, or the general public, but rather serve to facilitate a mode of transportation that reduces vehicular trips to and from campus.

6. Although FY 18 shows a net reduction in the number of parking spaces, there are several parking projects that will be completed around FY 2020-2021, including the Manzanita Garage and Thoburn Garage which support the Escondido Village Graduate Residences project, and the garage associated with the Center for Academic Medicine, which will remove over 2,000 spaces from the allocation.

## THIS PAGE INTENTIONALLY LEFT BLANK

# **III. Overview of Monitoring During Eighteenth Year**

This section provides a summary of activities conducted during the AR 18 reporting period in compliance with 2000 GUP conditions. For a complete discussion of compliance with each 2000 GUP condition, please see Appendix B.

#### **GUP Condition A:** Building Area

Section II of this Annual Report provides statistics and distribution of building area by district. It also provides accounting of the 2000 GUP space expenditure for those projects that received building permits during the AR 18 reporting period. Descriptions and illustrations of projects that received ASA and ASX during the AR 18 reporting period are provided in Section IV.

During the AR 18 reporting period, September 1, 2017 through August 31, 2018:

- Stanford did not exceed the GUP building area cap, or the GUP caps for new housing and parking.
- Stanford also remained within the other space caps established under the GUP.

#### **GUP Condition B:** Framework

A total of 13 projects received ASA approval or ASA Small Project Exemption (ASX) during the AR 18 reporting period. All were determined to be consistent with General Plan land use designations and zoning. Stanford University paid all costs associated with the work conducted by the County Planning Office in relation to the 2000 GUP (staff time, consultant fees, and the direct costs associated with report production and distribution) in a timely manner.

#### **GUP Condition C:** Monitoring, Reporting, and Implementation

The County Planning Office gathered comprehensive data related to Stanford projects, compiled the information, produced and published the AR 18 pursuant to the 2000 GUP. Stanford University provides funding for all aspects of the Annual Report preparation, and necessary information included in the report.

The Draft AR 18 will be presented to the Community Resource Group on July 18, 2019 and the final report will be presented to the Planning Commission at the July 2019 public hearing.

GUP Condition D:	Permitting and Environmental Review
	During the AR 18 reporting period, Stanford received ASA or Administrative Review for Minor Projects (ASX) for 13 projects. All of these projects were determined to be consistent with the General Plan land use designations and zoning requirements, and found to be adequately analyzed in the CP/GUP EIR. See Section II of this Annual Report for the status of each project.
	When violations of codes, ordinances or other requirements occur, they are addressed through appropriate County procedures. It is beyond the scope of this Annual Report to document every minor violation of County ordinances or other requirements that occur on Stanford University land. As of this Annual Report, there has been no action that would require the County Planning Commission to consider or determine Stanford to be in non-compliance with any GUP condition or mitigation requirement. Stanford University remains in compliance with the GUP.
	The Planning and Development Divisions report that Stanford University is in general compliance with other County requirements.
GUP Condition E:	Academic Building Area Review
	Stanford is in compliance with GUP Condition E.5. See Appendices B and E for more detail. Appendix E is provided electronically at <u>http://sustainability-year-in-review.stanford.edu/2018/</u> .
GUP Condition F:	Housing
	During this reporting period, Stanford removed two housing units, and initiated construction of the Escondido Village Graduate Residences project, although it has not yet received a framing inspection. The total number of campus housing units constructed cumulatively under the 2000 GUP is 2,403.
	Currently, Stanford's capacity for providing student-housing units remains equivalent to the capacity identified by Stanford University at the time of initial occupancy. Stanford's housing need is subject to fluctuation during any given year. Accordingly, Stanford University may redistribute the student population among existing housing facilities in any given year, based on current population and programmatic needs. The County will, as needed, reassess housing availability status with appropriate Stanford University staff. If Stanford University should ever apply for a development permit that would change the number of beds available to students, that action and the change in beds would be reported in the Annual Report.

### **III. Overview of Monitoring During Eighteenth Year**

The 2000 GUP requires Stanford to build additional housing units commensurate with the development of academic/academic support facilities. The threshold at 1,500,000 gsf of academic or academic support area requires a minimum of 1,815 housing units. Stanford University has constructed 2,403 units and is therefore, in compliance with this requirement.

Stanford has complied with the affordable housing requirement. Stanford payed the in-lieu fee for applicable projects prior to occupancy. Stanford has made affordable housing fee payments totaling \$26,167,874 as of August 2018. Five affordable housing projects have been built within the 6 mile radius from the Stanford Campus boundary and have provided 286 affordable housing units, with 137 units restricted to very low income to extremely low income families.

In September 2017, \$14.5 million of the in-lieu fees was used to partially fund the acquisition of the Buena Vista Mobile Home Park project in Palo Alto.

#### **GUP Condition G:** Transportation

A baseline traffic count to determine the existing level of commute trips entering the campus during the morning peak commute period and leaving the campus during the evening peak commute period was established in 2001. Data collection during the FY 18 monitoring period involved 6 weeks in Spring 2018 and 2 weeks in Fall 2018 to monitor Stanford's compliance with the "no-net-new commute trip" standard. The Stanford University Traffic Monitoring Report 2018 is available for review at the County and is also available on the County website,

(https://www.sccgov.org/sites/dpd/Programs/Stanford/Pages/Archi ve.aspx). Results of annual traffic monitoring are summarized in Appendix D of this document.

The Annual Report normally reports on activity between September 1 and August 31. However, the annual Traffic Monitoring Reporting period is the same as the baseline, 6 weeks in the Spring and 2 weeks in the Fall.

The 2018 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,370 vehicles. This number is 69 vehicles below the upper boundary of the 90% confidence interval and 105 vehicles below the one-percent established trigger, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,450 vehicles. This number is also 105 vehicles below the upper boundary of the 90% confidence interval and 141 vehicles below the one-percent established trigger. Trip credits submitted by Stanford were not

applied as the vehicle counts were below the thresholds in this reporting period. Stanford is in compliance with the traffic monitoring conditions and therefore, no additional mitigation is required.

The 2018 traffic monitoring cordon locations used for traffic monitoring are shown on Map A-4, Appendix A. Data and analysis of these counts, reported in May 2018, are provided in Appendix D of this annual report.

#### **GUP Condition H:** Parking

During AR 18 reporting period, all parking projects were in compliance with GUP Condition H. Detailed information may be found in Section II, Table 4 and Appendix B, Appendix C (Map C-3) and Figure 5. As indicated in this Annual Report, several parking projects were implemented. The cumulative change in the parking inventory remains significantly under the cap set for the 2000 GUP, which allowed a total increase campus-wide of 2,300 spaces. With cumulative reductions, the remaining parking capacity that could be installed under the 2000 GUP parking cap is 4,029 spaces.

#### **GUP Condition I: Parks and Recreation Facilities**

<u>Construction of C2/Arastradero Trail</u>: Construction and trail improvements were completed and the trail was dedicated in November 2013. The trail links to the Pearson-Arastradero Preserve.

San Mateo County and Stanford did not reach agreement for the San Mateo C1 segment and in February 2012, Stanford paid County of Santa Clara approximately \$10.3 million. In August 2012, the County issued a request for applications for projects that would serve as alternative mitigation measures to address the loss of recreational facilities on the Stanford campus. The County received 15 project applications from six local agencies. The Board of Supervisors declared its intent to fund six of the 15 projects, including \$4.5 million to Stanford to construct a perimeter trail along El Camino Real and Stanford Avenue frontages. Stanford subsequently did not accept the grant award for the Stanford Perimeter trail, which was opened to the public in April 2016. The Board also directed County Administration to negotiate projects agreements for the selected projects and submit approval to the Board consistent with the requirements of CEQA.

# III. Overview of Monitoring During Eighteenth Year

<b>GUP Condition J:</b>	California Tiger Salamander
	The final Stanford University Habitat Conservation Plan (HCP) and Final Environmental Impact Statement (EIS) were published on November 23, 2012 and the HCP was revised in March 2013. On August 13, 2013, the County Board of Supervisors acknowledged the determination that the approved HCP provides equal habitat value and protection for the California Tiger Salamander (CTS). Therefore, the HCP supersedes all conditions in the GUP that address the CTS, implementing Condition J.9 of the GUP.
<b>GUP Condition K:</b>	Biological Resources
	Five projects that began construction during the current reporting period required pre-construction surveys for breeding raptors and migratory birds. For more information, see Appendix B, Condition K.2. No special status plant assessments was conducted on campus during this reporting period.
<b>GUP Condition L:</b>	Visual Resources
	11 projects approved during the reporting period included exterior lighting. The ASA conditions of approval required the lighting impacts to be mitigated and limited to the site to be in keeping with the Visual Resources conditions.
<b>GUP Condition M:</b>	Hazardous Materials
	During the AR 18 reporting period, no new buildings will include hazardous materials that are regulated by the California Accidental Release Prevention Law.
GUP Condition N:	Geology and Hydrology
	During the AR 18 reporting period, all projects were in compliance with GUP Condition N. See Appendix B, Condition N for more details.
GUP Condition O:	Cultural Resources
	During the AR 18 reporting period, all projects were in compliance with GUP Condition O. See Appendix B, Condition O for more details.

GUP Condition P:	Utilities and Public Services
	During the AR 18 reporting period, all projects were in compliance with GUP Condition P. See Appendix B, Condition P for more detail.
GUP Condition Q:	Air Quality
	All approved projects were required to comply with BAAQMD's permitting, control measures and recommendations as appropriate. See Appendix B, Condition Q for more detail.
GUP Condition R:	Noise
	Stanford complied with the requirements of the County Noise Ordinance on individual construction projects. Two events per calendar year are allowed by the GUP, and additional fireworks events were allowed under separate permits. Stanford continues to meet the GUP Condition by operating the noise hotline at (650) 724- 4900, which is intended to log complaints related to outdoor special events and high impact events on campus. The University reports that eight complaints were received during FY 18, seven were regarding equipment noise, and one was about residential party noise on-campus.
	See Appendix B, Condition R for more detail.
<b>GUP Condition S:</b>	Additional GUP Conditions
	This condition was a requirement for Stanford University to agree to the GUP conditions of approval within 60 days. This condition was fulfilled in Annual Report 1.

#### **Project Summaries**

This section presents brief project summaries of all major projects that received ASA approval or exemption and/or a building permit or demolition permit during the reporting period. A list of projects that received approval is presented at the end of this section. Figure 6 shows the locations of the major projects.



#### File No. 11037: Center for Academic Medicine

ASA Application Submitted:	05/02/2017
ASA Approved:	Approved 01/23/2018 by the Board of Supervisors
Status as of 08/31/18:	Under construction. Expected completion in Summer 2020.
Project Description:	The Center for Academic Medicine (CAM) facility is a new 153,821 sf, four- story building with three levels of underground parking (585 parking spaces). This building is primarily an office and administrative building that houses School of Medicine faculty and their administrative staff; with an ancillary café and fitness center. The height of building is proposed to be approximately 62 feet tall and includes two wings, a north wing and a south wing, which are connected at the upper two stories with a third wing, surrounding a large courtyard space
	facing the Arboretum.
	The project included the redistribution of 115,000 sf from the East Campus District to the Quarry District. 26 non-oaks will be removed, 27 non-oak trees will be planted, and 19 oaks will be relocated on-site. Estimated grading quantities are approximately 161,633 cubic yards of cut and 2,043 cubic yards of fill. This project is academic and counts against the 2000 GUP academic square footage allocation.
Development District:	Quarry
Type of Project:	Academic
Applicable GUB Conditions:	Academic    France of the second s

Stanford is in compliance with Mitigation Monitoring and Reporting Program requirements and GUP Conditions for this project. Detailed summaries of project-related conditions are maintained in County project files.

#### File No. 11076: Public Safety Building

ASA Application Submitted:	07/24/2017, modification submitted 08/24/17
ASA Approved:	Approved 09/07/2017
Status as of 08/31/18:	Awaiting Building Permits. Construction expected to begin in 2019; expected completion in Summer 2020.
Project Description:	The Public Safety Building is a new 27,196 sf, two-story administrative essential services facility, intended to house the Stanford Department of Public Safety and its Departmental Operations Center. The project involves the demolition of the Public Safety Annex (-2,729 sf) once the new building is complete.
	The project included the redistribution of 4,267 sf from the East Campus District to the DAPER & Administrative District. Two oaks will be removed, four oaks and several other non-oaks will be planted on-site. Estimated grading quantities are approximately 500 cubic yards of cut and 2,400 cubic yards of fill. This project is academic and counts against the 2000 GUP academic square footage allocation.
Development District:	DAPER
Type of Project:	Academic



Applicable GUP Conditions:

Stanford is in compliance with Mitigation Monitoring and Reporting Program requirements and GUP Conditions for this project. Detailed summaries of project-related conditions are maintained in County project files.

### File No. 11042: CCSC Child Care Center

ASA Application Submitted:	05/11/2017
ASA Approved:	Approved 07/13/2017
Status as of 08/31/18:	Under construction. Expected completion in February 2019.
Project Description:	This childcare facility consolidates existing childcare programs from DAPER & Administrative and East Campus districts into a new set of childcare buildings and parking in the East Campus. This consolidation will allow 50 more children and their families to be added to the 180 served by the existing childcare facilities. The project is located across from the Bing Nursery School and Escondido Elementary School. The project adds zero net new academic square feet, utilizes 4,406 net new childcare square feet, and will add 30 net new parking spaces.
	6 oaks and 17 non-oak trees will be removed, and 4 oaks will be replanted on the site. Considerable effort was made to design around as many trees as possible. Estimated grading quantities are approximately 500 cubic yards of cut and 1,000 cubic yards of fill. This is a childcare project and counts against the 2000 GUP childcare square footage allocation.
Development District:	Demolitions in DAPER & Administrative and East Campus; Construction in East Campus
Type of Project:	Childcare
	<image/>
Applicable GUP Conditions:	Stanford is in compliance with Mitigation Monitoring and Reporting Program requirements and GUP Conditions for this project. Detailed summaries of project-related conditions are maintained in County project files.

TABLE 5 ANNUAL REPORT 18 DEVELOPMENT PROJECTS RECEIVING ASA OR OTHER APPROVAL							
PC/ File #	Project Name	Development District	ASA gross sq. ft.	Demolition sq. ft.	Bldg. Permit sq. ft.	Development Status	
Projects tha	at affect GUP gsf						
10612	Golf - 10th Tee Improvements	Foothills	142	(199)	(57)	Modification approved; awaiting grading permit	
3947	Addition to the Ford Center	Campus Center	3,310		Not yet	Project on hold	
10804	Regional Loading Dock Expansion (loading dock and café)	Campus Center	2,366	(20,628)	(18,262)	Under Construction	
10784	ChEM-H & SNI	Campus Center	210,953		210,946	Under Construction	
10829	Bass Biology Building	Campus Center	120,337		120,337	7 Completed	
10829	Demolition of Herrin Hall	Campus Center		(35,944)		Demolition permits obtained per condition; to be demolished in 2019	
10829	Demolition of Herrin Labs	Campus Center		(78,047)		Demolition permits obtained per condition; to be demolished in 2019	
59116	Demolition of Laurel	Campus Center		(2,644)		Demolition permit received; to be demolished in 2018	
59116	Demolition of Acacia	Campus Center		(2,178)		Demolition permit received; to be demolished in 2018	
45043	Home of Champions	DAPER	2,440		2,440	Completed	
10520	Educational Farm Huffington Barn	West Campus	1,263		1,263	Completed	
3497	Academic Advising and Rowing Center	Campus Center	23,714		23,055	Under Construction	
10965	Denning House	Lagunita	18,000		16,471	Completed	
10968	Frost Amphitheater renovations	Campus Center	11,210		11,670	Under Construction	

TABLE 5 ANNUAL REPORT 18 DEVELOPMENT PROJECTS RECEIVING ASA OR OTHER APPROVAL							
PC/ File #	Project Name	Development District	ASA gross sq. ft.	Demolition sq. ft.	Bldg. Permit sq. ft.	Development Status	
10976	Environmental Health and Safety Expansion	Campus Center	14,305		14,087	Under Construction	
Building Permit	Encina Commons	Campus Center			(4,121)	Under Construction	
11037	Center for Academic Medicine	Quarry	153,821		153,821	Under Construction	
11076	Public Safety	DAPER	27,820	(2,729)	27,196	Awaiting Building Permits	
11176	EOC/ECH	DAPER	7,429		Not yet	Planning approval obtained; Project to submit for Building Permits soon	
11231	DWC: Panama site	Campus Center	3,926			Awaiting Building Permits	
11230	DWC: Roth site	Campus Center	3,926			Awaiting Building Permits	
11256	DWC: Memorial site	Campus Center	3,926			Awaiting Building Permits	
11337	Softball Stadium Improvements	DAPER	120		Not yet	Awaiting Planning Approval	
11218	Gilbert Greenhouse	Campus Center	714		Not yet	Not yet Awaiting Building Permits	
Projects that affect other gsf							
11042	CCSC Childcare	East Campus	No net new acad sf 1,152 childcare sf			Under Construction	
Demolition Permit	1215 Welch Rd Modulars (C, D, E) demolition	Campus Center		(4,030)		To be demolished in the future	
Housing							
10541	Lasuen	San Juan	0		Not yet	Renovation deferred	
10832	Kingscote Gardens Renovation	ingscote Jardens See project with same name under "Projects that affect GUP gsf"					
7165; 10915	Escondido Village Graduate Residences	East Campus	1,824,127 housing gsf	(168,920) housing gsf	1,699,001 housing gsf	Under Construction	

TABLE 5 ANNUAL REPORT 18 DEVELOPMENT PROJECTS RECEIVING ASA OR OTHER APPROVAL							
PC/ File #	Project Name	Development District	ASA gross sq. ft.	Demolition sq. ft.	Bldg. Permit sq. ft.	Development Status	
11069	Cabrillo-Dolores Faculty Housing	San Juan	23,448 housing gsf	(5,273) housing gsf		Awaiting Planning Approval	
BP 47447	Demolition of Roble Hall Storage Shed	Lagunita		(3,940)		Demolished	
BP 48556	Muwekma Double Student Room to RF bedroom conversion	Lagunita	N/A	N/A	N/A	Completed	
Site Project	S		•				
8972	Serra Roundabout	DAPER and East Campus	N/A	N/A	N/A	Under Construction	
10915	Manzanita Garage	East Campus	N/A	N/A	N/A	Under Construction	
7352	Stanford Golf Course Restoration	Foothills	N/A	N/A	N/A	Under Construction	
11171	Via Ortega North	Campus Center	N/A	N/A	N/A	Awaiting Grading Permit	
11140	Serra Mall at Encina	Campus Center	N/A	N/A	N/A	Under Construction	
11183	Lagunita Diversion Dam Removal and Creek Restoration	Foothills	N/A	N/A	N/A	Under Construction	
11184	Galvez Arboretum Roundabout	Arboretum and DAPER	N/A	N/A	N/A	Under Construction	
11290	Schwab Drop-off	East Campus	N/A	N/A	N/A	Completed	
11335	Bonair Pampas Road	DAPER	N/A	N/A	N/A	Awaiting Planning Approval	



TABLE 6 ANTICIPATED PROJECTS FOR ANNUAL REPORT 19						
County File #	Project	Development District	ASA Application Submitted	Anticipated ASA Square Footage	Anticipated Housing	Anticipated Parking
ASA Applicat	ions Submitted During	FY 18, No Appro	val as of August 3	31, 2018		
11337	Softball Stadium Improvements	DAPER	6/28/18	120	-	-
11335	Bonair Pampas Road	DAPER	7/6/18	-	-	(44)
ASA Applicat	ions Anticipated for Al	R 19 Reporting Pe	eriod			
11424	Stock Farm Greenhouses	Campus Center		296	-	
11443	Chemistry Admin Modular Building	Campus Center		4,082	-	
11411	Stadium Turf Subgrade Air System	DAPER		-	-	
-	Pampas Laydown	DAPER		-	-	

# References

	• Santa Clara County 2000 Stanford Community Plan/General Use Permit Environmental Impact Report. Prepared by Parsons.
	• Stanford University Community Plan. Adopted by Santa Clara County Board of Supervisors December 12, 2000.
	• Stanford University General Use Permit. Approved December 12, 2000.
<b>County of Santa Clara</b>	Annual Report Preparer
	<ul> <li>Kavitha Kumar, Senior Planner (Program Manager: Stanford Environmental Mitigation Monitoring and Reporting Program), Santa Clara County Planning Office (408) 299-5783/<u>kavitha.kumar@pln.sccgov.org</u></li> </ul>
Stanford University Dat	a Providers
	• Land Use and Environmental Planning: Catherine Palter, Associate Vice President; Jessica von Borck, LEED AP, Director; Karen Hong, AICP, Senior Planner; Barbara Kiel, Administrator; Joe Ryan, GIS Specialist
	• Department of Project Management: Laura Goldstein, Director; Project Managers and staff
	<ul> <li>Parking &amp; Transportation Services: Brian Shaw, Director; Brian Canada, Parking Operations Coordinator</li> </ul>
	Utilities: Adam Porter, Civil Infrastructure Engineer
	• Project Management Resources, Residential and Dining Enterprises, Environmental Health & Safety Department, Facilities Operations - Utilities, University Architect/Campus Planning and Design

Appendix A Reference Maps


Source: Stanford University 2014

MAP A-1 GOVERNMENTAL JURISDICTIONS ON STANFORD LANDS



Source: Stanford University General Use Permit, December 2000

MAP A-2 STANFORD UNIVERSITY DEVELOPMENT DISTRICTS



Source: Stanford University General Use Permit, December 2000

MAP A-3 POTENTIAL HOUSING SITES

- A Manzanita
- **B** Mayfield/Row
- **C** Escondido Village
- **D** Escondido Village
- E Escondido Village
- **F** Driving Range
- **G** Searsville Block
- H Quarry/Arboretum
- I Quarry/El Camino
- **K** Lower Frenchman's
- L Gerona
- N Mayfield
- **O** Stable Sites

### Appendix A Reference Maps



Source: Stanford University General Use Permit, December 2000

MAP A-4 TRAFFIC MONITORING CORDON BOUNDARIES

### Appendix A Reference Maps



MAP A-5 GENERAL ORIENTATION MAP OF STANFORD UNIVERSITY (UNINCORPORATED SANTA CLARA COUNTY)

### Appendix A Reference Maps



PLUG-IN ELECTRIC VEHICLES ALTERNATIVE MEANS SITE BOUNDARY 2014

	<b>GUP Condition</b>	Stanford Compliance
A.	Building Area	
A.1.	GUP allowed construction on unincorporated Santa Clara County lands.	Illustrations and details are provided in Section IV of this report of all major projects that received ASA during the current reporting year. Projects are described in detail in the annual report for the period in which ASA was granted; however, academic and support building area is counted against the building area cap in the period during which the project received a building or grading permit. Table 1 in Section II of this annual report shows building area accounting during this reporting period relative to the "GUP building area cap."
		During this reporting period, 2 housing units were demolished. As of August 31, 2018, the cumulative number of framed housing units is 2,403, as shown in Section II (Table 3).
		During the AR 18 reporting period, there was a net decrease of 667 parking spaces. Changes that resulted from these projects are enumerated in Section II (Table 4).
A.2.	Building area allowed in addition to the GUP building area cap.	The remaining 1989 GUP approved square footage was consumed during the Annual Report 5 reporting period, per Condition A.2.a.
		The 2000 GUP (Condition A.2.c) allows Stanford University to install up to 50,000 sq. ft. as surge space during construction activities in the form of temporary trailers, which shall not be counted towards the GUP building area cap. During FY 18, the West Campus Surge Trailers were approved, and the Cowell Lot Construction Trailers were removed from the temporary surge space inventory, as shown in Section II (Table 2).
A.3.	Construction that does not count toward the GUP building area cap.	The 2000 GUP (Condition A.3.a) allows up to 40,000 sq. ft. of additional building area for the purpose of new childcare or community centers. During FY 18, as shown in Section II (Table 2), the CCSC Childcare project began construction.
B.	Framework	
B.1.	Development under the GUP must be consistent with the Community Plan and General Plan.	13 ASA/ASX projects were approved consistent with the policies in the Community Plan and the General Plan.
В.2.	Definition of a proposed building project.	No action required.
В.3.	Minimum time duration of GUP (modification possible, subject to County Ordinance).	No action required.

	<b>GUP</b> Condition	Stanford Compliance
B.4.	Funding of work associated with conditions of GUP.	Stanford paid all costs associated with work conducted by the County Planning Office in relation to the GUP (staff time, consultant fees, and direct costs associated with report production and distribution) in a timely manner.
C.	Monitoring, Reporting, and Implementation	
C.1.	Preparation of an Annual Report that summarizes Stanford's development over the preceding year, upcoming development, and compliance with GUP conditions.	This Annual Report fulfills Condition C.1. for the reporting period of September 1, 2017 to August 31, 2018.
C.2.a.	County of Santa Clara Planning Office has the responsibility of preparing the Annual Report.	The County Planning Office staff prepared and distributed this 18 th Annual Report pursuant to the 2000 GUP.
C.2.b.	Funding for Annual Report by Stanford.	Stanford provided funding to the Santa Clara County Planning Office for all aspects of this Annual Report in a timely manner.
C.2.c	Stanford to submit information related to Annual Report.	Stanford provided required information for this Annual Report in a timely manner.
C.2.d.	Annual Report presentation to the Community Resource Group (CRG).	The Draft Annual Report 18 was presented to the CRG on July 18, 2019.
C.2.e.	Presentation of the Annual Report to the Planning Commission in June of each year.	This Annual Report 18 is scheduled for presentation to the Planning Commission at the July 2019 public hearing.
C.2.f.	Time period and content of the Annual Report.	This Annual Report documents Stanford's development activity and compliance with 2000 GUP conditions, and any specific conditions, associated with building projects proposed between September 1, 2017 and August 31, 2018.
C.3.	Funding of work associated with implementing tasks identified in the CP and GUP.	Stanford paid all costs associated with work conducted by the County Planning Office in relation to the CP and GUP during this reporting period (including staff time and consultant fees) in a timely manner.
D.	Permitting and Environmental Review	
D.1.	Review of proposed building projects and issuance of all necessary permits and approvals in accordance with County requirements.	13 projects received ASA/ASX during the reporting period, as described in Section II and detailed in Section IV of this Annual Report.
D.2.	Compliance with adopted GUP conditions and adopted mitigation measures within the Mitigation Monitoring and Reporting Program (MMRP).	During this reporting period, Stanford submitted 12 ASA/ASX applications for projects proposed under the 2000 GUP. All approved projects were in compliance with GUP conditions. For additional details, see Section II of this annual report and Condition K.7 in Appendix B.

	<b>GUP</b> Condition	Stanford Compliance
D.3.	Compliance with CEQA requirements.	All projects that received ASA/ASX approval also received adequate CEQA review and clearance during the reporting period as specified in this GUP condition. (See also GUP Conditions D.4 and I.2).
D.4.	Determination of appropriate level of environmental assessment.	Relevant measures identified in the EIR, and incorporated into the GUP, have been incorporated into the conditions of approval for each project. Additional project conditions of approval were included where necessary.
D.5.	Project specific environmental assessment.	No project-specific environmental assessments were submitted during the reporting period.
D.6.	Impact areas to be considered in environmental assessment.	Not applicable.
Е.	Academic Building Area	
E.1.	Distribution of 2,035,000 square feet of academic and academic support facilities distributed among ten development districts.	During the reporting period, academic/academic support facilities were approved for the Campus Center, Lagunita, West Campus, and DAPER Districts. (See Section IV Project Summaries for details).
E.2.	Deviation from the proposed distribution of academic development.	During the reporting period, the redistribution of 115,000 academic square feet was approved from the East Campus to the Quarry District for the Center for Academic Medicine (CAM) project. The redistribution of 4,267 sf was approved from the Campus Center to the DAPER District for the Public Safety Building project. The redistribution of 1,529 academic square feet was approved from the Lagunita to the DAPER District for CAM project.
E.3.	Maximum allowable development in the Lathrop District shall be 20,000 square feet.	No development was proposed for the Lathrop District during the reporting period.
E.4.	No academic development allowed in the Arboretum District.	No academic development was proposed for the Arboretum District.
E.5.	Complete and submit a Sustainable Development Study (prior to cumulative development total of more than 1,000,000 net square feet).	The Sustainable Development Study (SDS) was approved by the Board of Supervisors on April 7, 2009. More detail on the SDS process was provided in AR 9. Appendix E provides an Annual Report of Stanford's sustainable activities. Stanford is in compliance with GUP Condition E.5.
F.	Housing	
F.1.	Type and distribution of the 3,018 housing units allowed under the GUP.	One student housing project removing 2 student units was completed. To date, 2,403 net new housing units have been built or framed. The Escondido Village Graduate Residences Project was under construction during this reporting period for 2,020 net new student units.

	<b>GUP</b> Condition	Stanford Compliance
		In FY 13, a GUP Housing Amendment was proposed to allocate 372 faculty/staff units in West Campus to 166 student units in Lagunita and 206 student units in East Campus. The Amendment was approved on November 26, 2013. In FY 15, a GUP Housing Amendment was submitted to allow all remaining unused housing allocation to be usable for any type of university affiliate housing. The Amendment was approved on May 5, 2015. Redistributions of housing units across development districts were approved during FY 6, 13, 14, 16, and 17.
F.2.	Other allowed housing sites.	During the FY 18 reporting period, there were no housing projects proposed on housing sites other than the designated sites on Map 3, Appendix A.
F.3.	Allowable variation of housing development.	See compliance with GUP Condition F.2 above, and F.4 below.
F.4.	Deviation from estimated housing distribution.	No housing unit redistribution occurred in FY 18
F.5.	No housing may be constructed in the Foothills, Lathrop, or Arboretum districts.	No housing projects were proposed for any of these districts during the reporting period.
F.6.	Compliance with affordable housing requirement.	Stanford has complied with the affordable housing requirement by paying the in- lieu fees for applicable projects prior to occupancy. Stanford has made affordable housing fee payments as of August 2018 totaling \$26,167,874. Five affordable housing projects have been built so far with \$13,345,811. The five projects were built within the 6 mile radius from Stanford Campus boundary and have provided 286 affordable housing units, with 137 units restricted to very low income to extremely low income families. In 2017, \$14.5 million was used to partially fund the the Buena Vista Mobile Home Park project in Palo Alto.
F.7.	Allowance for additional housing beyond 3,018 units.	In Palo Alto. In FY 16, pursuant to GUP Condition F.7, the addition of 1,450 housing units beyond the initial 3,018 unit housing authorization was approved, for the Escondido Village Graduate Residences project. Stanford's new housing authorization is 4,468 units. No additional housing allowance was proposed in FY 18.
F.8.	Housing linkage requirements.	The GUP requires 1,815 housing units to be provided as part of a housing "linkage" to Stanford development of 1,500,000 cumulative sq. ft. of academic square footage. Stanford has constructed a total of 2,403 net

	<b>GUP Condition</b>	Stanford Compliance
		new housing units, which complies with the housing linkage requirement.
F.9.	For purposes of the linkage requirement, the County will consider Stanford to have met housing compliance at the time of framing inspection.	The County has and continues to use the framing inspection for determination of the housing linkage requirement.
F.10.	Petition for modification of the housing linkage requirements.	Stanford made no petition for modification of the housing linkage requirement.
F.11.	Adoption of new zoning designations for Campus Residential – Low Density and Campus Residential – Medium Density.	Completed during Annual Report 1 reporting period.
F.12.	Allowed suspension of the housing linkage requirement.	There was no suspension of the housing linkage requirement.
G.	Transportation	
G.1.	Intersection modifications.	Completed during Annual Report 1 reporting period.
G.2.	Continued compliance with 1989 GUP transportation requirements.	Stanford continues to offer and further expand the following programs that were in effect during the 1989 GUP: Marguerite shuttle system, carpool and vanpool incentives, bicycle and pedestrian services, alternative transportation promotional activities, and staff support of alternative transportation programs. Several program changes were made in previous years, which have helped encourage the use of alternative transportation as a means of arriving and departing the campus, and are described fully in AR 9. Changes to the programs are described in subsequent annual reports
		In 2017-18, the Zipcar car sharing program maintained a fleet of more than 70 vehicles, the largest Zipcar program at any university in the country. The Marguerite shuttle system now has 23 routes and 75 buses, with an estimated annual ridership of over 3.2 million. The Marguerite fleet includes 41 electric buses. It also includes 5 diesel-electric hybrid buses, and 29 vans, shuttles, and buses fueled by diesel. Marguerite also oversees seven motor coaches used for our Transbay service, which has seen continued ridership growth over the last year. Stanford is the first university to receive a renewal of its Platinum designation as a Bicycle Friendly University. Stanford's bicycle program accommodates an estimated 13,000 bikes on campus each day and has parking capacity for over 19,000 bikes. Membership in the Commute Club, an incentive program for commuters who choose not to drive alone, had over 10,000 people in 2017-18. Promotions in the spring and fall celebrated and encouraged alternative commuting, most notably through "Join Team

	<b>GUP</b> Condition	Stanford Compliance
		Commute Club" and "Commute Kindness" promotions. These promotions awarded prizes including various gift cards, promotional items and cash. Free vanpools, free transit passes, the Refer-A- Friend promotion, the Part-Time Pledge, and programs for bicycle commuters continued to support and encourage sustainable commuting.
G.3.	Mitigation of transportation impacts from additional development and population growth.	The County hired an independent consultant, AECOM Engineering, to complete traffic studies. See Appendix D of this document for a summary of results.
G.4.	No net new commute trips.	Year 18 cordon counts were conducted in Spring 2018 and completed in Fall 2018. The 2018 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,370 vehicles which was 69 vehicles lower than the upper boundary of the 90% confidence interval and 105 vehicles below the one- percent established trigger, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,450 vehicles, which is 105 vehicles lower than the upper boundary of the 90% confidence interval and 141 vehicles below the one-percent established trigger, and does not represent a significant PM outbound traffic increase. Therefore, Stanford met the No Net New Commute Trips standard. Although Stanford programs removed non- Stanford trips from intersections in the local impact area, Stanford chose not to submit trip credits to the County this year. Therefore, Stanford complied with GUP Condition G.6.
G.5.	Traffic counts cost.	Stanford submitted all requested funds in a timely manner.
G.6.	Baseline count established prior to construction of first new non-residential structure or by an alternative methodology determined to be more accurate.	Baseline cordon counts were completed during AR 1 and 2 reporting periods.
G.7.	Traffic counts and determination of traffic volume.	The traffic counts were conducted in Spring 2017 and completed in Fall 2017 by the County's traffic consultant, AECOM Engineering. As described in Appendix D of this report, the results of the 2017 counts were analyzed against the baseline counts previously collected, and were determined not to exceed the traffic limits threshold for the AM and PM peak hour traffic, even without the application of any trip credits.
G.8.	Off-campus trip reduction.	During FY 18, Although Stanford programs removed non-Stanford trips from intersections in the local impact area, Stanford chose not to submit trip credits

	<b>GUP</b> Condition	Stanford Compliance
		to the County this year. Stanford was also below the 2000 GUP EIR thresholds for vehicle counts.
G.9.	Monitor cordon count volumes.	A summary report of traffic monitoring is provided as Appendix D to this annual report.
G.10.	Neighborhood traffic studies.	No additional neighborhood traffic study requests have been received by the County Planning Office.
G.11.	Project-specific traffic studies.	A project-specific traffic study was submitted for the Galvez Arboretum Roundabout.
G.12.	Construction traffic management plan.	Stanford informed both its Public Safety Office and the University Fire Marshall's Office about site work and schedules for all construction projects that could affect emergency access. The University Fire Marshall's Office has regular coordination meetings with the Palo Alto Fire Department, where they update the Department on any emergency route changes. In addition, Stanford requires, through contract with the general contractors, that emergency vehicle access is always kept available through work areas. The Stanford Contracts office provides a general "Stanford Area truck routes map" to all general contractors and all the associated sub-contractors for the project at the time of contract release. The map also includes pedestrian zones, weight limits, service vehicle parking areas, and loading areas. In addition, Stanford provides copies of the map to contractors that come into the Parking and Transportation office to purchase Service Vehicle permits. This map and others are available on the web at <u>http://transportation.stanford.edu/</u> . The County and Stanford continue to work towards
G 12		consistent inclusion of a traffic management plan as part of the construction plan set available on site.
G.13.	Special event traffic management plan.	during the AR 3 reporting period.
G.14.	Junipero Serra Boulevard/ Stanford Avenue traffic group.	The full JSB/Stanford Avenue Multi-Jurisdictional Group did not meet during the reporting period; however, an ad hoc working group including Stanford, the SCRL and County Roads and Airports (CR&A) met on several occasions regarding the JSB traffic calming project. In June 2010, County Supervisor Liz Kniss announced that the County Board of Supervisors had approved \$1.5M in funding to complete the project. CR&A awarded a design contract in March 2011. Construction documents (30% stage) were issued in August 2011. A draft Initial Study was issued for public review in November 2011. A final CEQA document was adopted in March 2012. CR&A anticipated starting construction in spring of 2012.

	<b>GUP Condition</b>	Stanford Compliance
		However, due to permitting constraints from the Regional Water Quality Control Board delayed the approval process. Stanford presented a conceptual redesign to CR&A in the Spring of 2015 that could eliminate the permitting constraints. Stanford conducted neighborhood outreach to share the concept with SCRL representatives. The conceptual design was reviewed for engineering feasibility by CR&A in summer 2015. In summer 2016, a CEQA Addendum was completed for the redesign. Final engineering drawings were prepared in FY 17, and the County identified funding to construct the project. Construction began in August 2018 and ended in Fall 2018.
H.	Parking	
H.1.	Net additional parking spaces shall not exceed 2,300 spaces, with the exception of parking provided for any housing in excess of 3,018 units.	During the reporting period, changes in parking resulted in an estimated net increase of 667 parking spaces on the campus for a total cumulative decrease since September 1, 2000 of 1,729 spaces. Changes in parking occurred in the West Campus, Lagunita, Campus Center, Quarry, Arboretum, DAPER & Administrative, East Campus, and San Juan Development Districts. See Section II, Table 4, and Appendix C-3 for details.
Н.2.	Residential Parking Permit Program.	In 2006, Stanford paid the City of Palo Alto \$100,000 towards the development of a Residential Parking Permit Program. Stanford is in compliance with Condition H.2. The City of Palo Alto conducted a College Terrace Parking Permit Program experiment in 2008 and 2009 and subsequently adopted a permanent program in late 2009. The program includes continued monitoring of the parking patterns in the neighborhood.
I.	Parks and Recreation Facilities	
I.1.	Improve parks in the San Juan faculty/staff residential area.	At the April 8, 2004 ASA meeting, the ASA Committee accepted the <i>Stanford University Program</i> <i>for the Replacement of Recreational Facilities in the</i> <i>San Juan District</i> . Stanford has complied with the requirement to submit the plan, and future compliance will be required through implementation of the plan, if triggered by infill development.
I.2.a.	In consultation with the County Parks and Recreation Department, identify and complete Trail Easements within one year of GUP approval.	Stanford entered into an agreement with the County on January 3, 2006, to construct the S1 trail in Santa Clara County and to make offers to Los Altos Hills for the funding of a trail extension through that town and to the Town of Portola Valley and San Mateo County for improvements to the C1/E12 Alpine Trail.

#### **GUP** Condition **Stanford Compliance** Construction of S1 Trail: Construction of the off-road portions of the S1 trail was completed in May 2011. Santa Clara County accepted the trail easement and the trail opened in May 20, 2011. All aspects of the S1/ Matadero Trail in unincorporated Santa Clara County including trail construction, associated roadway improvements, and dedication of easements are complete. Construction of C1/E12 Trail: Stanford's proposal for the design and funding of the C1/E12 Alpine Trial (segment in Portola Valley) improvements was accepted by the Town of Portola Valley in 2009. All aspects of the C1/E12 Alpine Trial in Portola Valley including trail construction, associated roadway improvements, and dedication of easements are complete. Construction of C2/Arastradero Trail: Construction and trail improvements were completed and the trail was dedicated on November 1, 2013. The trail links the S1/Matadero Trail (at the Arastradero Road and Purissima Road intersection) to the Pearson-Arastradero Preserve. Construction of Stanford Perimeter Trail: San Mateo County and Stanford did not reach agreement for the San Mateo C1 segment and in February 2012, Stanford paid the County of Santa Clara approximately \$10.3 million. In August 2012, the County issued a request for applications for projects that would serve as alternative mitigation measures to address the loss of recreational facilities on the Stanford The County received 15 project campus. applications from six local agencies. The Board of Supervisors declared its intent to fund six of the 15 projects, including \$4.5 million back to Stanford to construct a perimeter trail along El Camino Real and Stanford Avenue frontages. Stanford subsequently did not accept the grant award for the Stanford Perimeter Trail, which was opened to the public in April 2016. The Board also directed County Administration negotiate to projects agreements for the selected projects and submit approval to the Board consistent with the requirements of CEQA. Identification of trail construction, management, and I.2.b. Work with County Parks and Recreation maintenance responsibilities had begun previously, Department to identify responsibilities for

### Appendix B GUP Conditions and Compliance Activities

based on Stanford's 2001 proposal (see Condition I.2.a

	<b>GUP</b> Condition	Stanford Compliance
	trail construction, management and maintenance.	above and "Overview of Monitoring Activities"). A trail management plan for S1 was accepted by Santa Clara County, along with the easement, in May 2011.
J.	California Tiger Salamander (CTS)	
J.1.	Habitat protection easements for protection of the CTS.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.2.	Specifics of habitat protection easements.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.3.	Creation of breeding ponds for CTS prior to issuance of a building permit for a proposed building project on occupied CTS habitat.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.4.	CTS monitoring.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.5.	Project specific measures in CTS Management Zone.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.6.	Operational measures required within the CTS Management Zone.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.7.	Continued compliance with 1998 CTS Management Agreement.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.8.	CTS passage ways across Junipero Serra Boulevard.	Condition superseded by Stanford's Habitat Conservation Plan (see Condition J.9).
J.9.	U.S. Fish and Wildlife Service permit prior to construction on occupied CTS habitat if CTS is listed as threatened or endangered.	The final Stanford University Habitat Conservation Plan (HCP) and Final Environmental Impact Statement (EIS) were published on November 23, 2012, and revised in March 2013. On August 13, 2013, the County Board of Supervisors acknowledged the determination that the HCP provides equal habitat value and protection for the California Tiger Salamander (CTS). Therefore, the HCP supersedes all conditions in the GUP that address the CTS, as stated in Condition J.9.
К.	Biological Resources	
K.1.	Special-status plant surveys.	No special species plant surveys were done during this reporting period.
K.2.	Preconstruction surveys for breeding raptors and migratory birds.	The County hired Environmental Science Associates to complete 5 surveys for breeding raptors and migratory birds potentially affected by Stanford projects.
K.3.	Oak woodland habitat – create or restore at a 1.5:1 ratio for proposed building projects located in oak woodland area.	During this reporting period, no trees within oak woodland habitat were proposed for removal.

	<b>GUP</b> Condition	Stanford Compliance
K.4.	Tree preservation for proposed building projects affected by protected trees.	All projects were conditioned to protect existing trees during construction. Stanford proposed appropriate mitigation for the loss of protected trees greater than 12 inches diameter at breast height (dbh) in the ASA applications for all projects.
K.5.	Stanford to hire biological consultant to prepare wetlands description.	Compliance with this requirement was achieved during the AR 3 reporting period. Subsequent wetland delineations are conducted in compliance with Army Corps of Engineers guidelines.
K.6.	Updates to CA Natural Diversity Database.	Stanford submitted CNDDB sheets for the following species to the State in the following years: California red-legged frogs – annually since 2002 California tiger salamanders – annually since 2008
K.7.	Special conservation area plan.	Stanford submitted a "Conservation Program and Management Guidelines for the Special Conservation Areas" to the County on December 11, 2001. The County waited for the Stanford HCP to be approved and adopted before directing Stanford with specific requirements for modification and resubmittal. The Stanford HCP was approved on August 13, 2013 (see Condition J.9). Stanford submitted and the County accepted a revised Special Conservation Area Plan in August 2015, fulfilling Condition K.7.
L.	Visual Resources	
L.1.	Streetscape design for El Camino Real prior to or in connection with submitting an application for development along El Camino Real.	During AR 8, Stanford completed and submitted a draft <i>Plan For The El Camino Real Frontage</i> , approved by the County of Santa Clara Architectural and Site Approval Committee on April 10, 2008. Stanford is in compliance with Condition L.1.
L.2.	Minimum 25-foot building setback from Stanford Avenue.	No building projects were proposed on Stanford Avenue during the reporting period.
L.3.	Lighting plan for development projects that include exterior light sources.	Project-specific lighting plans were submitted with ASA applications during the reporting period.
L.4.	Development locations in the Lathrop Development District.	No development was proposed in the Lathrop District.

GUP Condition		Stanford Compliance
M.	Hazardous Materials	·
M.1.	Hazardous materials information/Risk Management Plan for each proposed building project.	Hazardous materials information was provided in the ASA applications for all projects proposed or approved during the reporting period. No projects were proposed or approved during the reporting period that triggers the California Accidental Release Prevention (CAL-ARP) law.
M.2.	Maintenance of programs for storage, handling, and disposal of hazardous materials.	<ul> <li>University Dept. of Environmental, Health and Safety (EH&amp;S) continues to provide key resources in the planning, development, and implementation of effective environmental and health and safety training programs. Where appropriate and possible, EH&amp;S provides in-house training programs that enable University managers and supervisors to deliver health and safety training directly to their staff. Schools, Departments and Principal Investigators provide other levels of training throughout the University. During this reporting period, EH&amp;S maintained a training catalog that included 98 separate training courses. Stanford staff, faculty, and students through both online and classroom sessions completed a total of 32,255 trainings. Stanford also extends its training efforts by providing training and information resources on the World Wide Web at http://ehs.stanford.edu.</li> <li>Surveys of campus and medical center labs, shops and studios are conducted on a routine basis to provide compliance assistance regarding hazardous materials, hazardous waste, fire safety, biological safety and chemical safety requirements.</li> <li>Hazardous Materials Management Plans for existing buildings storing hazardous materials are submitted annually to the Santa Clara County Environmental Health Hazardous Materials Compliance Division as online updates via the Cal/EPA California Environmental Reporting System Portal. To facilitate hazardous materials tracking and reporting, Stanford has implemented an on-line chemical inventory database system whereby authenticated chemical users may maintain their hazardous materials inventories, supporting timely and accurate submission of required regulatory reports.</li> <li>The University Committee on Health and Safety meet five times during the reporting period. The committee membership includes a member from the public as well as faculty, staff and students. Issues considered</li> </ul>

#### **GUP** Condition **Stanford Compliance** safety activities, and initiatives conducted at the SLAC National Accelerator Laboratory. The EH&S Department reviews each set of plans for new structures and those for renovation and/or remodeling of existing structures to help ensure that the risks associated with activities conducted in Stanford's buildings are addressed, and that all facilities projects are undertaken in compliance with applicable environmental and health and safety laws, codes, and regulations. EH&S also conducts Human Environmental and/or Health Risk Assessments for new projects as required by the Bay Area Air Quality Management District and as appropriate as part of the building planning process. EH&S personnel specifically responsible for handling hazardous wastes and for emergency response are trained by certified independent professionals and by professional EH&S staff in accordance with all applicable regulations. The operational waste personnel are augmented and assisted by professional environmental engineers, chemists, and environmental managers. As a part of waste minimization activities, EH&S operates a Surplus Chemical redistribution program, which reduces the disposal of unused chemicals, therefore reducing the amount of hazardous waste generated, and the costs of disposal. Redistribution volumes are dependent on department and laboratory changes, which can vary annually. In FY 2017, EH&S redistributed 189 unneeded chemical containers from laboratory inventories to other campus users. N. **Geology and Hydrology** N.1. Compliance with all requirements of the Stanford is in compliance with Condition N.1 Uniform Building Code, County Geologist, requirements. These are reviewed through the ASA County Building Inspection Office, Stock applications submitted, and building and grading Farm Monocline Agreement, and others permits issued during the reporting period. See Section defined under the GUP in regard to reduction II of this report for project details. of seismic risk. N.2. The Storm Water Detention Master Plan for the Hydrology and drainage study. Matadero Creek watershed was submitted by Stanford and accepted by the County during the Annual Report 4 reporting period. Stanford is responsible for implementing phased measures consistent with the plan prior to development of new impervious cover within the watershed. Regarding storm drainage and flood control, Stanford and the County reached agreement on the approach and engineering design criteria for detention

### Appendix B GUP Conditions and Compliance Activities

provisions to avoid increases in peak runoff flow rate

	<b>GUP Condition</b>	Stanford Compliance
		from the campus in the San Francisquito Creek watershed. Stanford continued with implementation of its storm drainage master plan for both detention and protection of campus facilities, engineering the remaining barriers to divert overland flows away from structures to streets and malls, and Phase 1 and II of the West Campus detention basins. With these improvements and the detention basins constructed previously in the Matadero watershed, Stanford has mitigated anticipated runoff from all its development in GUP, including the Escondido Village Graduate Residences, in compliance with N.2 and N.3.
N.3.	Storm water management facilities designed to only store storm water runoff temporarily and not create extended ponding.	The Serra/El Camino Real (ECR) and the West Campus Storm Water Detention Facilities projects are designed to accommodate increases in the 10-year and 100-year storm runoff associated with 2000 GUP development in the Matadero and San Francisquito Creek watersheds respectively. These projects are designed to drain within a couple of days, thereby avoiding extended ponding. An initial phase of this plan was implemented when the Stock Farm/Sand Hill Road Detention Basins were
		completed during the AR 4 reporting period. Phase II of the West Campus Detention Basins was completed during FY 16.
N.4.	Groundwater recharge study in conjunction with projects located in unconfined zone.	Stanford has prepared and submitted a draft campus- wide groundwater recharge plan that describes the groundwater recharge mitigation approach in coordination with the Santa Clara Valley Water District and the County. This plan accounts for water from Stanford's Lake Water system that is directed to Lagunita (where it percolates) in an amount that exceeds the cumulative groundwater recharge lost from projects built in the unconfined zone. Stanford and County staff finalized this plan on May 27, 2015. The annual groundwater recharge mitigation monitoring report has been submitted to the County for tracking purposes.
N.5.	Review and approval for storm water/ groundwater recharge facilities.	The ASA and grading or building permit-approved projects during the 18th annual reporting period are anticipated to result in new impervious surface area in the Matadero Creek and San Francisquito Creek watersheds. The cumulative increase of impervious surfaces on campus has been mitigated by the Serra/ECR detention basins and West Campus detention basins Phase I and II (completed during FY 4 and FY 16 respectively), to avoid impacts with respect to reduced groundwater recharge. Stanford and the County track the cumulative increase in

	<b>GUP</b> Condition	Stanford Compliance
		impervious surface against the amount that can be mitigated by the constructed basins.
N.6.	Notice of Intent to State Water Resources Control Board (SWRCB) prepared each year for anticipated projects.	Stanford submitted a Notice of Intent (NOI) to join the State of California General Storm Water Construction Permit on June 29, 2001. Stanford received acceptance on July 10, 2001. An updated NOI was submitted to the State Water Resource Control Board as well as to the San Francisco Regional Water Quality Control Board in accordance with the NPDES General Permit on July 16, 2009.
		<ul> <li>On September 2, 2009 the State Water Resources Control Board adopted a new construction permit for all construction projects over 1 acre. Due to reporting and sampling requirements listed in the new State permit, Stanford has been applying for permit coverage on a project-by-project basis for all new construction over 1 acre.</li> <li>All projects listed below were either terminated, continued, or started from the period September 1, 2016 through August 31, 2017 and can be viewed via the State Board's SMART system located at http://smarts.waterboards.ca.gov/smarts/faces/SwSma rtsLogin.jsp.</li> <li>Projects terminated from September 1, 2017 – August 31, 2018:</li> <li>Hoover Conference Center &amp; Office Building, WDID # 2 43C373618</li> </ul>
		<ul> <li>Projects started/continuing from September 1, 2017 – August 31, 2018:</li> <li>Cogen Plant Demo, WDID # 2 43C372589</li> <li>Stanford Regional Loading Dock Expansion, WDID # 2 43C375190</li> <li>Stanford 18-Hole Golf Course, WDID # 2 43C380227</li> <li>Escondido Village Graduate Housing, WDID # 2 43C378743</li> <li>Serra Roundabout/Serra Street, WDID # 2 43C380436</li> <li>Frost Amphitheater Renovations, WDID # 2 43C379712</li> <li>Stanford University Center for Academic Medicine, WDID # 2 43C381806</li> <li>Stanford EH&amp;S Expansion, WDID # 2 43C381360</li> <li>Galvez Arboretum Roundabout, WDID # 2 43C382569</li> </ul>

	<b>GUP Condition</b>	Stanford Compliance
		<ul> <li>Lagunita Diversion Dam Removal and Creek Restoration Project, WDID # 2 43C383423</li> <li>Manzanita Field Parking Garage, WDID # 2 43C382298</li> <li>Serra Mall, WDID # 2 43C382842</li> </ul>
N.7.	Monitor effectiveness of storm water pollution prevention best management practices; monitor at construction sites before and during storm events occurring during construction period.	Each construction site under the 2000 GUP that disturbs one acre or more is permitted through the General Permit for Discharges of Storm Water Runoff Associated with Construction Activity. The information submitted as part of the permit will be updated yearly to reflect the current construction projects. In accordance with that permit, the sites are required to have a Storm Water Pollution Prevention Plan (SWPPP). Each SWPPP outlines the Best Management Practices for preventing storm water pollution on that specific site. To ensure that the BMPs are working and in place, each construction project is required to monitor the construction site and BMPs before, during, and after rain events or weekly, whichever is more frequent. The project is required to maintain inspection logs on site, documenting the monitoring program. Stanford storm water staff visits the sites at least once per month to ensure compliance with BMPs and monitoring. In addition, Stanford is required to send an Annual Compliance Status Report to the State Water Resources Control Board, certifying compliance with the provisions of the General Permit for Discharges of Storm Water Runoff Associated with Construction Activity, including BMPs and monitoring.
N.8.	Surveys to determine presence and location of wells prior to issuance of any building permit or grading permit.	Stanford performed surveys to identify existing wells on building sites with ASA applications as required. Stanford reviews these historic wells surveys with every building project and confirms in the applications that no historic wells not properly closed are at the project location.
N.9.	Permit from Santa Clara Valley Water District for any proposed construction, demolition, grading, landscaping within 50- feet of the top of the bank.	In 2007, SCVWD adopted an approach to defer to local permitting agencies for work conducted in creeks, and no longer require SCVWD permits.
N.10	No new land use or practices within the unconfined zone that could pose a threat to the groundwater quality or supply.	In 2009, Stanford mailed an informative pamphlet to all residential leaseholders whose property is located within the unconfined zone. This pamphlet contains valuable information regarding the sensitive nature of these properties with respect to the potential for downward migration of contaminants to groundwater. The pamphlet also provides "Best Management

	<b>GUP</b> Condition	Stanford Compliance
		Practices" regarding proper application of landscape chemicals, notifying Stanford of abandoned wells and fuel tanks, and safe management of household chemicals and hazardous waste. Stanford also mailed this pamphlet to all other residential leaseholders that are not located within the unconfined zone as a part of continuing outreach.
0.	Cultural Resources	
0.1.	Assessment of structure with potential historic significance for building projects that involve the demolition of a structure 50 years or older.	The following buildings were evaluated prior to demolition and found to be ineligible for listing on the California Register: Roble Hall Storage Shed, Lagunita Diversion Dam Removal and Creek Restoration project (removal of structure in San Francisquito Creek).
O.2.	Requirements for remodeling, alteration, or physical effect on structures that are 50 years old or more.	No projects that would have a physical effect on structures 50 years old or more were submitted for review.
0.3.	Archaeological resources map.	The Stanford archaeologist provided draft maps to the County Planning Office in March 2001 and a revision in 2014. These maps show the locations of all known prehistoric and historic archaeological resources in the unincorporated Santa Clara County portion of Stanford land. County and Stanford staffs will continue to work on revision and updates to these maps so they can be utilized by County staff to identify all known cultural resource site boundaries on Stanford land within the County's jurisdiction. All maps and updates will be maintained as confidential records. An archaeological monitoring report was submitted to the County for the Lagunita Diversion Dam Removal and Creek Restoration project.
O.4.	Required actions if fossilized shell or bone is uncovered during earth-disturbing activities.	No fossilized shell or bone was uncovered during 2000 GUP construction activities.

	GUP Condition	Stanford Compliance
Р.	Public Services and Utilities	
P.1.	Law Enforcement Agreement.	"Memorandum of Understanding Regarding Police Services Between Santa Clara County and Stanford University" was signed February 6, 2001, and signed again in May and June of 2007. Per the GUP Condition, Stanford is providing funding for the Stanford Police Department to maintain 32 full- time sworn police officers (one officer per 1,000 daytime population). There was no decrease in the level of police services during the reporting period.
P.2.	Funding of Fire Protection Services.	The City of Palo Alto assesses the city's fire protection needs on an annual basis and adopts a yearly budget for fire protection services. As part of this process, the City identifies Stanford's share of this budget, and Stanford pays its annual allotment. Stanford is currently in discussion with City of Palo Alto regarding future funding for fire protection services.
P.3.	Fire protection response times.	The Palo Alto Fire Department notified the County in May 2015 that it has experienced lengthened response times as a result of campus construction. Per Condition P.3 Stanford is investigating whether alternate routes would address the Fire Department's concerns. To date the Palo Alto Fire Department has not indicated that the increased response times are unacceptable. Stanford and the Palo Alto Fire Department have executed an agreement for continued service.
P.4.	Water conservation and recycling master plan.	Stanford has performed effective conservation outreach and education, as evidenced by County staff discussions with campus facility managers. Stanford also has undertaken numerous water conservation projects, including installation of water misers, toilet retrofits, low flow jet spray nozzles, and Maxicom controls. The County continues to monitor Stanford implementation of the approved master plan as a measure of compliance with this condition. The County consults with the SCVWD to determine compliance. The SCVWD assessment is that Stanford appears to be implementing aggressive water conservation measures. The University has completed the plan and it was approved in 2008.
P.5.	Annual daily average water use.	The allowed average daily water allocation from the San Francisco Water Department is 3.033 million gallons per day (mgd). Stanford's average campus domestic water use for the 2017-18 year was 1.49 mgd.
Р.6.	Information on wastewater capacity and generation.	Stanford submitted project-specific wastewater capacity information as necessary with ASA application materials.

	<b>GUP</b> Condition	Stanford Compliance		
P.7.	Palo Alto Unified School District school impact fees.	Stanford paid school impact fees for all applicable building permits.		
P.8.	Community Services Study.	No study was required during this reporting year.		
Q.	Air Quality			
Q.1.	Compliance with Bay Area Air Quality Management District (BAAQMD) measures for construction activities.	Grading activities associated with 2000 GUP projects that commenced during the reporting period complied with the BAAQMD control measures incorporated into the ASA conditions of approval.		
Q.2.	Maintenance of equipment for construction activities.	Stanford requires all construction contractors to properly maintain equipment.		
Q.3.	Conduct a risk screening analysis and obtain BAAQMD permit for building projects containing more than 25,000 square feet of laboratory space and 50 fume hoods. ¹	All approved projects were required to comply with BAAQMD's permitting, control measures, and recommendations, as appropriate. The ChEM-H & SNI project crossed the 25,000 square feet of laboratory space and 50 fume hoods threshold. The risk screening analysis and BAAQMD permit is typically conducted and obtained for projects nearing construction completion. Stanford will provide a health risk assessment to the County as conditioned and file for a BAAQMD permit in FY 2019.		
R.	Noise			
R.1.a-e	Compliance with County Noise Ordinance during construction activities of each building project.	Construction activities associated with 2000 GUP projects complied with the County Noise Ordinance and incorporated noise reduction measures as required by ASA conditions of approval.		
R.2.	Limits on construction hours.	Construction activities associated with 2000 GUP projects were limited to construction hours as specified by the County Noise Ordinance. Construction sites within 150 feet of the City of Palo Alto are required to follow construction hours set by the City's noise ordinance.		
R.3.	Operational noise reduction measures.	ASA-approved building projects incorporated all county-specified noise reduction measures (listed in Section D of the MMRP) and complied with the County Noise Ordinance.		
R.4.	Limits on fireworks displays.	Two fireworks events per calendar year are permitted under the GUP. Other fireworks events require an entertainment event license from the County's Planning Division. From September 1, 2017 through August 31, 2018, the Spring Baseball game and the Earthquakes Soccer game received separate permits. None of the pre-approved permits were used.		

¹ Note: Q.3 has been confirmed to match BAAQMD regulations, which requires both triggers in order to do risk screening.

	<b>GUP</b> Condition	Stanford Compliance
R.5.	Maintenance of hotline for noise complaints.	Stanford continues to meet the GUP condition by operating the noise hotline at (650) 724-4900, which was established to log complaints related to outdoor special events and high impact events on campus. Stanford continues to use this hotline to record concerns about noise disruptions and complaints on campus. In FY 17, a change was made in the hotline structure in order to provide callers the option to connect to Stanford Public Safety dispatch at (650) 329-2413 for timely action regarding the complaint, or the caller can log a noise complaint with the operator mail box. Six of the eight noise complaints received during the AR 18 reporting period to the noise hotline were
		regarding equipment problems or problems with mechanical systems within buildings. One complaint was about construction noise, and one complaint was about residential party noise on-campus.
		Stanford continues to work with different types of residential communities to maintain acceptable levels of noise and strengthen communications between campus community members.
S.	Additional Conditions	
S.1.	Acceptance of Conditions of Approval.	See Annual Report 1.

Appendix C Cumulative Project Completed building projects under the GUP cap, housing projects, parking, non-GUP building projects and grading projects are tracked in Appendix C. A map and table are provided for each category to illustrate the project, its location, its square footage/housing units/parking spaces counted toward the GUP cap, and in which annual report period the project was completed. Each table provides a cumulative total of square footage, housing, or parking to date. A table also provides a cumulative total of non-GUP building projects. Additional backup data is kept on file by Stanford and the County.

Section II of this annual report provides brief descriptions of each project on which there was activity during the current reporting year. Projects listed in Appendix C that were completed in prior years are not reported in the body of the Annual Report. Detailed information on these projects may be found in previous Annual Reports.

Fiscal Year	Map No.*	Project	Built Area (sq. ft.)	Net Addition to GUP Building Cap
Annual Report 1 (2000-01)	N/A	None	N/A	0
	1	Student Services	20,000	
		Demo Bridge Building	(-2,752)	
Annual Report 2		Band Trailer	4,320	22,790
(2001-02)		Demo existing Band Trailer	(-2,160)	
		Rugby Pavilion	3,382	
	2	Carnegie Global Ecology Center	18,164	
		Demolish Carnegie Greenhouses	(-6,161)	
A	3	Lucas Center Expansion	20,600	
Annual Report 5 $(2002, 03)$		Electronics Communications Hub-West	1,500	32,023
(2002-03)		Demolition of Ortho Modular	(-2,080)	
		SoM Trailer Replacement	0	
		Galvez Modular Re-Permit	0	
Annual Danant 4	4	Maples Pavilion Addition	18,298	
(2003, 2004)		Demolish Maples Ticket Booth	(-179)	92,915
(2003-2004)	5	Arrillaga Family Recreation Center	74,796	
A 1 D 4 5	6	Varian 2	63,869	
Annual Report 5		Building 500	3,254	39,763
(2004-2005)		Wilbur Modular Ext.	(-27,360)	
	7	Environment and Energy Building	164,087	
		GP-B Modular Demolition	(-8,640)	
		Varian 2 (gsf adjustment from AR 5)	8,305	
	8	HEPL Demolition	(-71,425)	
		Engineering Shed	(-929)	
		Galvez Too	(-4,320)	
	9	Football Stadium Renovations	33,050	
Annual Report 6		Munger House Relocations	906	116 227
(2005-2006)		Avery Aquatic	1,445	110,237
		Band Trailer	(-4,320)	
		Guard Shelter	42	
		579 Alvarado (Humanities Annex)	(-3,258)	
		Barnum Family Center	2,337	
		Brick Barn	4,690	
		Knoll Trailer A	(-2,912)	
		Knoll Trailer B	(-2,821)	
Annual Report 7 (2006-2007)		None	N/A	0
	10	Lorry I. Lokey Stem Cell Research Building (SIM 1)	198,734	
Annual Report 8	11	Li Ka Shing Center for Learning and Knowledge (LKSC)	104,000	
(2007_2008)		Demolish Fairchild Auditorium	(14,600)	323 264
(2007 2000)		Demolish Welch Road Modulars	(4,030)	525,207
	12	Center for Nanoscale Science and Technology	99,297	
		Demolish Ginzton	(69,714)	

Fiscal Year	Map No.*	Project	Built Area (sg. ft.)	Net Addition to GUP Building Can
	12	Jen-Hsun Huang School of Engineering	125 (20	
	13	Center	125,639	
		Demolish Terman Engineering	(148,818)	
		Lorry I. Lokey (Stanford Daily) Building	4,783	
Annual Report 8		Demolish Storke Building	(9.040)	
(2007-2008) continued		Li Ka Shing Center for Learning and Knowledge - Connective Elements	5,890	
		Peterson Building Renovation	(661)	
	14	John A. and Cynthia Fry Gunn SIEPR Building	31,784	
	15	Knight Management Center	331,093	
		Demolish GSB South	(167,371)	
		Demolish Serra Complex	(84,000)	
		Demolish Kresge Auditorium	(13,042)	
		Cobb Track Bleacher addition	3,950	
		Arrillaga Gymnasium and Weight Room	19,951	
Annual Report 9		Site 515 Demolition	(1,540)	
(2008-2009)		Volkswagen Automotive Innovation Lab	8,000	72,776
		Oak Road Restrooms	499	
		Golf Practice Storage Trailer	432	
		Cubberley Seismic Project	(3,654)	
		Press Building Demolition	(14,303)	
		Recalculation of gsf with Annual Reports 1 through 8	(7,239)	
Annual Report	16	Neukom Building	61,014	
10	17	Bing Concert Hall	78,350	126,676
(2009-2010)		DAPER Corps Yard Demolition	(12,688)	
Annual Report		Braun Music Center	167	
11		Bing Concert Hall adjustment	7,185	174,723
(2010-2011)	18	Retention of GSB South	167,371	
	19	Arrillaga Outdoor Education and Recreation Center	75,000	
Annual Report	20	Bioengineering and Chemical Engineering	196,172	
12	21	Satellite Research Animal Facility	20,507	223,725
(2011-2012)		Anatomy demolition	(66,579)	
· · · · ·		Cagan Soccer locker rooms	3,345	
		Cypress Annex demolition	(960)	
		Quonset Hut demolition	(3,760)	
		Ford Center Addition (from AR 8)	8,710	
1. 1	22	Arrillaga Family Sports Center Addition	27,709	
Annual Report	23	Anderson Collection at Stanford	30,279	165.000
13	24	Replacement Central Energy Facility	14,715	165,092
(2012-2013)		Grounds trailer demolition	(722)	
	25	McMurtry Art - Art History	84,239	

	Map	<b>D</b> : /	Built Area	Net Addition to GUP Building
Fiscal Year	N0.*	Project	(sq. it.)	Cap
		Windhover Contemplative Center	2,397	
		Encine Moduler Demolition	(8,400)	
		520/524 Penovation	(8,400)	
		Northwest Data Center and	2,237	
		Communications Hub	3 1 3 0	
Annual Report	26	408 Panama Mall	56 790	
14	20	Educational Farm	864	52 735
(2013-2014)		Roble Gym Renovation	544	52,755
(2010 2011)		Field Conservation Facility	2.842	
	27	Demolition of Godzilla Trailer	(11,435)	
	-,	Science Teaching & Learning Center –	(,)	
	28	Old Chem	68,151	
		Sunken Diamond New Entry/Locker	,	
		Room Expansion	3,410	
		Cagan Soccer Field Bleacher Lockers	2,658	
		Maples Pavilion Addition	1,135	
		Softball Field House	2,618	
Annual Report		Football Stadium New Locker Room	8,966	(A5, 170)
15 (2014 2015)		Siebel Varsity Golf Training Complex	3,431	(45,179)
(2014-2013)		Demolish golf storage trailer	(432)	
		Demolition of old Field Conservation		
		Facility	(2,821)	
		Meyer Library Demolition	(124,710)	
		Lasuen Restrooms	1,023	
		Demolition of Central Energy Facility	(8,715)	
		Hogan Lab Renovation Project	107	
	29	David and Joan Traitel Building, Hoover	50.040	
		Institution	50,340	
		Demolition of Cummings Art	(51,024)	
		Building	(51,024)	
		Demonstron of HEPL Powernouse	(3,084)	
A		(loading dock and café) 3	2366	
Annual Report		Demolition of Stauffer III	(19.611)	5 002
(2015-2016)		Demolition of Gazebo II	(10,011)	5,092
(2013 2010)		Farth Sciences Courtvard Infill	2 586	
	30	Kingscote Gardens Renovation	20,298	
	31	Bass Biology Building	120.337	
		Demolition of Herrin Hall	(35.944)	
		Demolition of Herrin Labs	(78,047)	
		Demolition of Campus Gas Station	(1,508)	
		Golf Learning Center	295	
A 1D 17	32	ChEM-H & SNI	210,946	
Annual Report 17		Home of Champions	2,440	215,067
(2016-2017)		Educational Farm Huffington Barn	1,263	
		Organic Chem demolition	(14,270)	

				Net Addition to
	Мар		Built Area	GUP Building
Fiscal Year	No.*	Project	(sq. ft.)	Сар
	33	Denning House ³	16,471	
	34	Frost Amphitheater renovations	9,707	
		Bonair Huts for East Campus Utilities	(11,785)	
		Golf 10 th Tee restroom	142	
		Demolition of storage shed	(199)	
		CCSC Child Care Center ³	13,847	
		Demolition of BKLK	(4,846)	
		Demolition of existing CCSC	(6,099)	
Annual Danart		Demolition of Rainbow	(4,775)	
		Demolition of Pepper Tree	(1,024)	208 355
(2017, 2018)	35	Academic Advising and Rowing Center	23,055	208,333
(2017-2018)	26	Environmental Health and Safety		
	50	Expansion	14,087	
		Encina Commons (net demolition)	(4,121)	
	37	Center for Academic Medicine	153,821	
	38	Public Safety Building	27,196	
		Demolition of Public Safety Annex	(2,729)	
Cumulative Net Co	ontribution	n toward 2000 GUP Building Cap:		1.826.054

1. Projects included at the time of building permit issuance.

2. Cumulative total includes the adjusted results from the recalculations for buildings and demolitions from previous annual reports under the 2000 GUP. Specific adjustments are not reflected in this table at this time.

3. AR 18 includes a correction to the square footages of two projects reported in AR 16 and AR 17. The Regional Loading Dock project (AR 16) was revised to include an additional 82 sf due to a minor design change during construction. The Denning House project (AR17) was revised to include an additional 20 sf, due to a revision in calculation. These revisions are also noted in Table 5 of the Body.

4. The CCSC Child Care Center also took childcare square footage, please see the Key to Map C-5 for more information.

*Map C-1 illustrates the locations of building projects 10,000 sq. ft. or greater. Projects smaller than 10,000 sq. ft. are not shown on Map C-

### **Appendix C Cumulative Projects**



MAP C-1 CUMULATIVE BUILDING PROJECTS THAT AFFECT BUILDING AREA CAP (GREATER THAN 10,000GSF)

	A	KEY TO I NNUAL REPORT 1 THRO CUMULATIVE HOI	MAP C-2 UGH ANNU USING PRO	JAL REPORT	18	
Fiscal Year	Map No.*	Project	Housing Units	Square Footage	Annual Units	RHNA Units
Annual Report 1 (2000-01)	1	Mirrielees – Phase I	102	0	102	
Annual	2	Escondido Village Studios 5 & 6	281	139,258		281
Report 2	3	Mirrielees – Phase II	50	0	331	
Annual Report 2 (2001-02) Annual Report 3 (2002-03) Annual Report 4 (2003-04) Annual Report 5 (2004-05) Annual Report 6 (2005-2006) Annual Report 7 (2006-2007) Annual Report 8 (2007-2008)		Branner Student Housing Kitchen	0	1,596		
Annual Report 3 (2002-03)	N/A	None	N/A	N/A	0	
Annual Report 4 (2003-04)	N/A	None	N/A	N/A	0	
Annual Report 5 (2004-05)	N/A	None	N/A	N/A	0	
Annual		Drell House (conversion to academic)	-1	(-906)		-1
Report 6		579 Alvarado	1	3,258	(-8)	1
(2005-2006)	4	Casa Zapata RF Unit Replacement	-8	(-691)		1
Annual Report 7 (2006-2007)		None	N/A	N/A	0	
Annual Report 8 (2007-2008)	5	Munger Graduate Housing	349	267,6831	349	209
Ammal	5	Munger Graduate Housing	251	192,517 ¹		147
Report 9		Schwab Dining Storage	N/A	464	514	
(2008-2009)	6	IndexHousing UnitsFootageAnnua Units1Mirriclees – Phase I10201022Escondido Village Studios 5 & $\& 6$ 281139,25833Mirriclees – Phase II500331Branner Student Housing Kitchen01,5963 $\sqrt{A}$ NoneN/AN/A0 $\sqrt{A}$ Replacement-8(-691) $\sqrt{A}$ Replacement-8(-691) $\sqrt{A}$ NoneN/AN/A05Munger Graduate Housing251192,5171 $\sqrt{A}$ Schwab Dining StorageN/A4646Blackwelder/Quillen Dorms130N/A7Crothers Renovation133N/A8717 Dolores409Crothers2010Olmsted Staff Rental Housing2553,831Arrillaga Family Dining CommonsN/A28,2606 <t< td=""><td>514</td><td></td></t<>	514			
(	7	Crothers Renovation	133	N/A	_	1
	8	717 Dolores	4	0	_	
Annual Report 10	9 10	Olmsted Terrace Faculty Housing	39	103,127	70	39
(2009-2010)	11	Olmsted Staff Rental Housing	25	53 831	/0	25
( = • • • •)		Arrillaga Family Dining Commons	N/A	28,260		
Annual Report 11 (2010-2011)	6	Quillen Dorm Phase 2	90	N/A	90	
Annual	12	Hammarskjold renovation	7	1,730		
Report 12		Haus Mitt renovation	1	210	9	
(2011-2012)		Phi Sigma renovation	1	420		
Annual		Grove House Renovation	N/A	500		
Report 13		Columbae Renovation	N/A	950	427	
(2012-2013)		Slavianskii Dom Renovation	N/A	961		

	Α	KEY TO I NNUAL REPORT 1 THRO CUMULATIVE HOU	MAP C-2 UGH ANNU JSING PRO	JAL REPORT 1 DJECTS	8	
Fiscal Year	Map No.*	Project	Housing Units	Square Footage	Annual Units	RHNA Units
		Muwekma-Tah-Ruk Renovation	N/A	450		
	13	Ujamaa	2	N/A		
	14	McFarland	63	N/A		
		EV summer renovation	(2)	N/A		
	15	Toyonito Demolition	N/A	(13,298)		
	16	Comstock graduate housing demolition	(74)	(30,547)		(40)
	16	Comstock Graduate Housing	438	256,258		274
Ammal		Mars Renovation	1	273		
Report 14 (2013-2014)		Sigma Nu Renovation	N/A	628	2	
		Roth Renovation	1	508	2	
		Durand Renovation	N/A	675		
Report 14 (2013-2014) Annual Report 15 (2014-2015)	17	Manzanita Park Residence Hall	129	41,805	122	4
	18	Phi Kappa Psi	2	505	133	
	19	Kairos	2	979		
	20	717 Dolores	2	928		
A	21	La Maison Francaise	(2)	871		
Annual Demont 16	22	GSB Residences	200	124,670	295	101
(2015-2016)	23	New Residences at Lagunita Court	218	74,300	383	2
	24	Kingscote Gardens Renovation	(33)	(20,298)		(33)
Annual Report 17 (2016-2017)		Lagunita-Eucalipto	1	0	1	0
Annual Report 18 (2017-2018)		Muwekma student bedroom conversion	(2)	0	(2)	0
Cumulative	Net Cor Ho	ntribution toward 2000 GUP using Units	2,403	1,231,875	2,403	1,011

*Map C-2 illustrates the locations of housing projects that add or remove more than one unit, and have been framed. Individual housing projects are not shown on Map C-2.

1. Based on an average of 767 square feet per unit constructed for the Munger Graduate Student Housing project.


CUMULATIVE HOUSING PROJECTS

	ANNU	KEY TO MAP C-3 IAL REPORT 1 THROUGH ANNUAL REPOR CUMULATIVE PARKING PROJECTS	Г 18		
Fiscal Year	Map I Year No.* Project		Parking Spaces	Spaces Subtotal	
	1	Removal of Arguello Lot	(55)	~~~~	
Annual Report	2	Oak Road Angle Parking	52		
		Oak Road Parallel Parking	12	(29)	
(2000-01)		Student Services Building	(38)		
		Band Modular Project	23		
Annual Report	3	Parking Structure V	97		
2	4	Oak Road (Angle to Parallel)	(66)	31	
(2001-02)		Closure of Anatomy Lot	(28)		
		Maples Lot	5		
		PS-1 Restriping/ADA	(29)		
		Maples Lot	21		
	5	Escondido Village Expansion	212		
Annual Report	6	Serra Street Reconstruction	50	-	
3		Arguello Lot	37	394	
(2002-03)		Mirrielees Lot Reconfiguration	(23)	-	
	7	Cowell Lot Expansion	154		
		Carnegie Global Center Parking	17	-	
		Misc. reconstruction/restripe/ADA	(45)		
		Anatomy Lot Reopening	26	-	
		Encina Gym/ Arrillaga Rec Center Construction	(17)		
Annual Report 4 (2003-2004)		Ventura Lot Closing-CSLI/EPGY Annex Construction	(21)	(91)	
		Housing Maintenance Yard Project	(25)		
		Graduate Comm. Center Parking Lot	(35)		
		Misc. reconstruction/restripe/ADA	(19)		
		Stock Farm Bus Reconfiguration	(47)		
Annual Report		Dudley & Angell Recount	(20)	(159)	
5 (2004-2005)		Mayfield 3 Recount	(23)		
		Misc. reconstruction/restripe/ADA	(69)		
	8	Ginzton Lot Closure (for Environment & Energy construction)	(211)		
		Humanities Lot (for Old Union Surge Trailers)	(20)		
		Law School Lot/ House Relocation/ Prep for	(26)		
		Munger construction	(20)		
	9	Mariposa Lot/ Munger Law School/ House	(115)		
	10	Relocation/ Columbae Renovation	(110)	-	
Annual Report	10	Stock Farm Bus Reconfiguration	(64)	((50)	
6 (2005-2006)	11	Della e A ll/Ol e 1 D l	(138)	(659)	
. (,	12	Dudley & Angell/ Olmsted Road	24	-	
	12	Stern Lot	(6/)	4	
	13	Wilbur-Stern Temporary Lot	109	1	
	15	Wilbur Modulars Removal	131	1	
	16	Wilbur South Lot (for PS 6)	(128)	1	
	10	Misc. reconstruction/restripe/ADA	(69)	-	

	ANNU	KEY TO MAP C-3 AL REPORT 1 THROUGH ANNUAL REPOR CUMULATIVE PARKING PROJECTS	T 18		
Fiscal Year	Map No.*	Project	Parking Spaces	Spaces Subtotal	
Annual Report 7 (2006-2007)	17	Li Ka Shing Center for Learning and Knowledge displacement	(505)	(798)	
		Tresidder – Post House Relocation project	34		
	18	Munger Displacement	(369)		
		Misc. Reconstruction/restripe/ADA	42		
		Dean's Lawn reconfiguraton	(27)		
	19	Beckman/MSOB Closure for Li Ka Shing Center for Learning and Knowledge construction	(206)		
Annual Report 8 (2007-2008)	20	Memorial Lot closure for John A. and Cynthia Fry	(81)	02	
	21	Sorra alogura for Knight Managamant Contar	(712)	93	
	21	Maples closure for Athletics Practice Cym	(712)	_	
	22	Parking Structure 6	1 185	_	
	23	Mise Reconstruction/restrine/ADA	0	_	
	24	Oak Road Parking Lot	197		
	25	Arguello and 651 Serra Closure	(267)	_	
	23	Track House	(207)	_	
Annual Report	26	Barnes & Abrams For Olmsted Road Staff Rental	(96)	(313)	
9 (2008-2009)		Dudley & Angell for Stanford Terrace Faculty	(42)	-	
		Homes	(50)	_	
	27	Miscellaneous reconstruction/restripe/ADA	(59)		
	27	Beckman Lot reopening	66	4	
Annual Report 10 (2009-2010)	28	Commons	(163)	(56)	
		Miscellaneous reconstruction/restripe/ADA	41		
		Cypress lot closure for BioE/ChemE	(44)		
		Stock Farm West reconfiguration for bus parking	(20)		
Annual Report		Roth Way reconfiguration for bus loading	(36)	810	
11 (2010-2011)	29	Parking Structure 7	858	010	
		Dudley & Angell	49		
		Miscellaneous reconstruction/restripe/ADA	3		
		Lasuen@Arboretum – Bing and Galvez	39		
	30	Anatomy-McMurty Art - Anderson	(95)		
Annual Report	31	L-17 (Stockfarm South) – Temp Child Care	(75)		
12(2011-2012)		L-25 (Panama) – West Campus Rec Center	(23)	(236)	
		Lasuen – Bing Concert Hall	(26)		
		L-73 (Stern Annex) – East Campus Rec	(37)		
		Miscellaneous reconstruction/restripe/ADA	(19)		
	32	L-20 (Stock Farm West) - SESI Project laydown	(202)		
		L-25 (Panama) - West Campus Recreation Center	28		
	33	L-96 (Galvez) - Galvez Event Lot completion	423		
Annual Report	34	Comstock - Comstock Graduate Housing Project	(84)		
13 (2012-2013)	L	L-65 (Cowell @ Bowdoin) - Contractor laydown	(49)	(68)	
- (	35	L-31 (Roble) - Windhover Project	(69)	_	
	36	L-01 (Rectangle) - Parking Structure 9 construc. yard	(86)		
		Miscellaneous reconstruction/restrine/ADA	(29)	1	

	ANNU	KEY TO MAP C-3 AL REPORT 1 THROUGH ANNUAL REPOR CUMULATIVE PARKING PROJECTS	Г 18	
Fiscal Year	Map No.*	Proiect	Parking Spaces	Spaces Subtotal
	37	Dean's Lawn for SHC Steam Plant	(106)	
		Cypress lot reopening	40	1
		Panama Lot for Roble Garage	(27)	
Annual Report	38	Lomita at Rodin	(72)	526
14 (2013-2014)	36	Rectangle parking Lot reopening	75	
	39	Searsville Lot net loss on Searsville Road	592	
		Miscellaneous reconstruction/restripe/ADA	24	
	40	Lasuen @ Arboretum reconfiguration and partial	(168)	
		Gates Lot closure for Bio Quad construction	(32)	
	41	L-20 (Stock Farm West) – removal of laydown, restoration of parking	117	-
Annual Report		Roth Way – Tour bus reconfiguration	32	
15 (2014-2015)	42	L-79. L-81 (GSB Highland Hall project)	(108)	(695)
10 (2011 2010)	43	L-29, L-31, Santa Teresa @ Lagunita and Santa Teresa @ Sterling (New Residences at Lagunita Court and Roble Field projects)	(395)	
	44	$I_{-22}$ (Searsville lot) – Construction laydown	(126)	
		Miscellaneous reconstruction/restrine/ADA	(120)	
	45	L-09 (Deans Lawn and Evening Shift)	70	
	10	L-25 (Panama) – Via Ortega South roadway	10	1
		construction	(43)	
		Galvez Roundabout and West Burnham Parking lot	(23)	-
		L-79 (GSB Residences) – parking reconfiguration	21	
Annual Report 16 (2015-2016)	43**	L-29 and L-31 (at Lagunita Court) – reconfiguration	117	
	44**	L-22 (Searsville lot) – construction laydown converted back to permit parking	126	11
		Miscellaneous reconstruction/restripe/recount/ADA	(60)	
		Correction – removing Marguerite, tour bus, charter bus, and authorized oversize vehicle parking and staging spaces from L-20, Oak Road, and Arboretum	(108)	-
		Correction - removing spaces at L-1A and Hoover Pavilion Garage (in Palo Alto)	(61)	
		Correction - removing Faculty/staff-only parking spaces from residential zoned areas	(28)	-
	46	Parking Structure 10	1160	
	47	L-21 (Jordan Quad) ChEM-H & SNI project	(157)	1
		L-25 (Panama)	35	]
		Kingscote	23	]
Annual Keport	48	L-35 (Boat House) Denning House project	(60)	177
1/ (2016-2017)		L-31 (Roble Lot)	(22)	1//
(2010-2017)	40	Parking removed due to Escondido Village	Total	
	77	Graduate Residences project	(787)	1
		Blackwelder	(186)	4
		Hoskins	(144)	

	ANNU	KEY TO MAP C-3 AL REPORT 1 THROUGH ANNUAL REPOR CUMULATIVE PARKING PROJECTS	Г 18	
Fiscal Year	Map No.*	Project	Parking Spaces	Spaces Subtotal
		Jenkins	(106)	
		McFarland	(185)	
		Quillen	(95)	
		Thoburn	(71)	
		Miscellaneous reconstruction/restripe/recount/ADA	(15)	
	50	EH&S Facility Expansion – Partial lot closure during construction	(49)	
Annual Report 18 (2017-2018)	51	Serra Mall closure (Serra at Schwab)	(52)	
		L-65 (Cowell Bowdoin) – Removal of construction trailers	25	
	52	L-2 (Quarry Psychiatry) – Partial closure due to Center for Academic Medicine construction	(52)	(667)
	53	L-3 (Quarry South) – Closure due to Center for Academic Medicine construction	(464)	
		Miscellaneous reconstruction/restripe/recount/ADA	(75)	
		across campus	(73)	
Cumulative Net C	Contribut	ion toward 2000 GUP Parking Cap:		(1,729)

* Map C-3 illustrates the locations of parking projects that change the parking inventory by more than 50 spaces.

** Location 43 and 44 in AR 15 are listed again in AR 16 due to significant changes in those parking lots.



MAP C-3 CUMULATIVE PROJECTS THAT AFFECT PARKING INVENTORY (+/-50 SPACES OR MORE)

#### KEY TO MAP C-4 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 18 CUMULATIVE GRADING PERMIT PROJECTS

Fiscal Year	Map No.	Project		
Annual Report 1 (2000-01)	1	Sandstone Sculpture		
Annual Report 2 (2001-02)	2	Lomita Mall		
	3	Serra/ECR Detention Basin		
	4	Serra Street Reconfiguration		
	5	Encina Tennis Courts		
Annual Report 3 (2002-03)		None		
Annual Report 4 (2003-04)	6	West Campus Storm Detention		
	7	CTS Breeding Ponds		
	8	Hole #3 Golf Cart Bridge Replacement		
Annual Report 5 (2004-2005)	9	Hole #4 Golf Cart Bridge Replacement		
	10	Temporary Art in Foothills		
	11	Taube Tennis Practice Bleachers		
Annual Report 6 (2005-2006)	12	Equestrian Center		
	13	Carnegie Grading Permit		
Annual Report 7 (2006-2007)		None		
Annual Report 8 (2007-2008)		None		
Annual Report 9 (2008-2009)	14	Dinkelspiel Stage		
Annual Report 10 (2009-2010)		None		
Annual Report 11 (2010-2011)		None		
Annual Report 12 (2011-2012)	15	Arguello Recreation Field		
	16	LPCH Contractor Parking Lot		
	17	Page Mill Road Construction Laydown		
Annual Report 13(2012-2013)	18	Galvez Parking Lot		
	19	Lasuen Street Parking Lot		
	20	Acorn Parking Lot		
Annual Report 14 (2013-2014)	21	Searsville Parking Lot		
Annual Report 15 (2014-2015)	22	Stanford Perimeter Trail		
	23	Regional Storm Water Treatment Facility		
	24	West Campus Detention Basin		
	25	Lomita/Roth Parking Lot & Lomita Road		
Annual Report 16 (2015-2016)	26	Galvez and Serra St Parking Lot		
	27	Palo Lot (laydown)		
	28	Galvez Roundabout		
	29	Via Ortega South		
Annual Report 17 (2016-2017)	30	Stanford Golf Course Renovation		
Annual Report 18 (2017-2018)	31	Schwab Drop-off		

Note: These are reported at the time of completion. These are grading projects that were not associated with construction of academic or housing square footage.



#### KEY TO MAP C-5 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 18 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP*

				Applicable Category			
Applicable GUP (	Conditio	n:		A.2.a	A.2.b	A.3	
Fiscal year	Map No.	Project	Size (sq. ft.)	1989 GUP (sq. ft.)	Temporary Surge Space (sq. ft.)	Community Childcare Center (sq. ft.)	
Annual Report 1 (2000-01)		None					
	1	Lokey Lab	85,063	85,063			
		Demolish Chem Storage	(2,441)	(2,441)			
Annual Report 2 (2001-02)		Demolish Shocktube Lab for ME	(929)	(929)			
		CCSC Modular Replacement	768			768	
Annual Report 3 (2002-03)		None					
		Maples Surge Trailers	2,688		2,688		
Annual Report 4 (2003-2004)	2	Graduate Community Center	12,000			12,000	
		CSLI/EPGY	8,270	8,270			
	3	Wilbur Modular Ext.	27,360		27,360		
Annual Report 5		Building 500	2,266	2,266			
(2004-2005)		Maples Surge	(2,688)		(2,688)		
		Varian Surge	3,050		3,050		
	3	Wilbur Modular Removal	(27,360)		(27,360)		
Annual Report 6 (2005-2006)	4	Old Union – Serra	21,495		21,495		
		Old Union – Lomita	7,680		7,680		
		Old Union – Lomita Removed	(7,680)		(7,680)		
Annual Report 7 (2006 – 2007)		Durand Surge (formally Varian Surge)	3,050				
		Tower House Rehabilitation	3,241			3,241	
Annual Report 8 (2007 – 2008)		Black Community Service Center Addition	2,500			2,500	

KEY TO MAP C-5 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 18 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP*						
			A	Applicable Cate	gory	
Applicable GUP C	onditio	n:		A.2.a	A.2.b	A.3
Fiscal year	Map No.	Project	Size (sq. ft.)	1989 GUP (sq. ft.)	Temporary Surge Space (sq. ft.)	Community Childcare Center (sq. ft.)
		GSB Modulars	3,840		3,840	
		SCRA Sports Complex	3,701			3,701
		Demolish old SCRA complex	(2,617)			(2,617)
		Madera Grove Childcare Center (Acorn Building)	8,354			8,354
Annual Report 9 (2008-2009)		Recalculation of AR 1 - 8	197			197
Annual Report 10 (2009-2010)		None				
		Welch Road modulars	4,030		4,030	
Annual Report 11		GSB Modular demolition	(3,840)		(3,840)	
(2010-2011)		Madera Gove Childcare Center (Mulberry Building)	8,218			8,218
Annual Report 12 (2011-2012)	5	Temporary Child Care Facility	10,560		10,560	
Annual Report 13 (2012-2013)	4	Encina Modulars Trailer demolition (Old Union – Serra)	(21,495)		(21,495)	
(2012-2013)		Cowell Lot Construction Trailers	2,584		2,584	
Annual Report 14 (2013-2014)		None				
		Varian Surge (double- counted in AR7)	(3,050)			
Annual Report 15 (2014-2015)		Extension of Temporary Child Care Facility	0 (already counted in AR 12)		0 (already counted in AR 12)	
Annual Report 16 (2015-2016)		Demolition of 315 Campus Dr Modulars (also known as Varian Surge or Durand Surge)	(3,050)		(3,050)	
Annual Report 17 (2016-2017)		1215 Welch Rd Modulars (C, D, E) demolition	(4,030)		(4,030)	
Annual Report 18		West Campus Surge Trailers	560		560	
(2017-2018)		Removal of Cowell Lot Construction Trailers	(2,584)		(2,584)	

#### KEY TO MAP C-5 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 18 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP*

				A	Applicable Cate	gory
Applicable GUP Condition:			A.2.a	A.2.b	A.3	
Fiscal year	Map No.	Project	Size (sq. ft.)	1989 GUP (sq. ft.)	Temporary Surge Space (sq. ft.)	Community Childcare Center (sq. ft.)
		Demolition of Big Kids Little Kids childcare sf portion	(768)			(768)
		CCSC Childcare Project - Use of childcare sf ¹	4,406			4,406
Cumulative Net Square Feet:		151,409	92,229	11,120	40,000	

1. The CCSC Childcare Project also utilized academic sf. Please see the Key to Map C-1.



MAP C-5 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP (GREATER THAN 10,000GSF)

Appendix D Summary Report of Traffic Monitoring, 2001-2018

The following tables summarize Stanford Traffic Monitoring to date. The requirements for establishment of the traffic baseline and performing annual comparisons to the baseline are contained within the December 2000 Stanford Community Plan/General Use Permit (GUP)/Environmental Impact Report (EIR) and within the 2000 Stanford General Use Permit.

#### Methodology for Evaluating Traffic Impacts

The GUP *Condition of Approval G*.7 outlined the methodology for gathering baseline counts and monitoring. The process can be summarized as follows:

- Peak hour traffic is counted at least three times per year for a two-week period each time. The three counts shall be averaged to determine the annual traffic level.
- All counts are recorded at the 16 campus entry and exit points, which form a "cordon" around the campus.
- During the count, license plate numbers are recorded for each entering and exiting vehicle to determine the amount of non-campus traffic.
- Cordon volumes are adjusted for parking lots within the cordon used by the hospital (these volumes are subtracted from the cordon line counts) and parking lots outside the cordon used by the university (these volumes are added to the cordon line counts).
- A peak hour is then established for the campus based on the counts, adjusted for cut-through and parking lot location.

*Condition of Approval G.4* defines the "no net new commute trips" standard as no increase in automobile trips during peak commute times in the peak commute direction, as counted at a defined cordon location around the central campus.

*Condition of Approval G.6* defines the peak commute directions as entering the campus in the morning peak commute period and leaving the campus in the evening commute period. The peak commute period is defined as the one-hour period of time between 7 AM and 9 AM and again between 4 PM and 6 PM with the highest volume of traffic, as defined by the counts. Therefore, the two peak hours are considered to be independent events.

*Condition of Approval G.9* states that the Planning Office shall monitor the cordon count volumes using the procedures described above. If the cordon counts, as modified by trip reduction credits, exceed the baseline volumes as calculated by the procedures outlined above by 1 percent or more for any two out of three consecutive years, mitigation of impacts to intersections identified in the December 2000 Stanford Community Plan/GUP EIR will be required. Since an increase in traffic during the AM peak hour is independent from an increase in traffic during the PM peak hour, an increase in traffic for two out of three years in one peak hour would trigger the additional elements of the monitoring program without a change, or even with a decrease in the other peak hour. Also a significant increase during one year in the AM and a sufficient increase in the PM for the following year would not trigger additional mitigation.

#### **Monitoring Results**

#### Annual Report 1 - Year 2001 – Baseline

The Stanford Traffic Monitoring began in Spring 2001. Monitoring counts are done each calendar year. The 2001 counts serve as the Baseline to which future years are compared.

#### Annual Report 2 - Year 2002

Two adjustments were made to the 2002 counts that are summarized in this report. On the basis of results of the 2002 counts, following the adjustments, it was concluded that the counts were below the threshold that would indicate an increase in traffic volumes. Stanford thus was found to be in compliance with the "no net new commute trips" GUP requirement for 2002.

An update to the original 2002 Monitoring Report was issued on October 15, 2003. Following the publication of the July 2003 report, Stanford and the County separately analyzed traffic data for the Stanford Homecoming week. Based on consultation with Stanford and independent analysis of County consultant traffic data, the County determined that data collected for the week of Homecoming should not be included in the comparison data set. The rationale for this decision was that Homecoming had been ongoing for years, was not included in the Baseline counts, and would continue to be an annual event. The County communicated to Stanford that other future "large events" would not be excluded from future counts. The revised analysis substituted the week of October 28, 2002, for the previously counted week of October 14, 2002. The results of this change are noted in the table below as the first revision.

Subsequent to the first adjustment to the 2002 Monitoring Report discussed above, Stanford informed the County that additional Marguerite Shuttle runs had been introduced to campus since the completion of the Baseline counts, and thus counted in the Year 1 (2002) comparison counts. This resulted in an increase of 12 vehicles in each peak hour. County staff determined that these new bus lines should be subtracted from the comparison count. The resultant counts are noted in the table below as the second revision.

#### Annual Report 3- Year 2003

The results of the 2003 counts were also below the threshold that would indicate an increase in traffic volumes. Stanford thus was also found to be in compliance with the "no net new commute trips" requirement for 2003.

#### Annual Report 4- Year 2004

The results of the 2004 counts were below the threshold that would indicate an increase in traffic volumes for the inbound AM peak hour traffic. However, the 2004 count for the outbound PM peak hour traffic exceeded the threshold by 51 vehicles. On March 2, 2005 Stanford submitted a 2004 Trip Credit Report that was reviewed by Korve Engineering. This report documented a credit of 66 for the increase in the number of bus trips across the cordon points and the number of transit passengers served outside the cordon area in the PM peak hour between the 2001 baseline and 2004. Most of the trip credits claimed are for passengers (primarily Stanford Hospital employees) getting on the shuttle outside the cordon area and traveling to the Palo Alto Caltrain station. Factoring in the trip credit of 66 trips Stanford did not exceed the no net new commute trip standard based on the 2004 Monitoring Program.

#### Annual Report 5 - Year 2005

The results of the 2005 Monitoring Report concluded that the adjusted AM inbound count totaled 3,383 vehicles. This represented an increase of 64 vehicles, which fell within the 90% confidence interval and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,735 vehicles which was an increase of 289 vehicles from the baseline, which is above the 90% confidence interval by 180 vehicles and above the 1% increase trigger by 144 vehicles. Stanford applied for 182 trip credits for the 2005 monitoring period, consistent with the Cordon Count Credit Guidelines.

#### Annual Report 6 - Year 2006

The 2006 Monitoring Report concluded that the adjusted AM inbound count totaled 3,048 vehicles. This represented a decrease of 271 vehicles from the baseline and does not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,427 vehicles, which was a decrease of 19 vehicles from the baseline, which is 128 vehicles below the 90 percent confidence interval and 164 vehicles below the 1 percent established trigger. Stanford submitted a 2006 Trip Credit Report showing 223.36 trip credits – this report has been received and confirmed by the County's traffic consultant.

#### Annual Report 7 - Year 2007

The 2007 Monitoring Report concluded that the adjusted AM inbound count totaled 3,058 vehicles, which was a decrease of 261 vehicles from the baseline, this decrease falls below the 90 percent confidence interval by 141 vehicles and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,494 vehicles, which was an increase of 48 vehicles from the baseline counts. This increase falls below the 90 percent confidence interval by 61 vehicles and 97 vehicles below the 1 percent established trigger. Stanford submitted a 2007 Trip Credit Report showing 201 trip credits – this report has been received and confirmed by the County's traffic consultant.

#### Annual Report 8 - Year 2008

The 2008 Monitoring Report concluded that the adjusted AM inbound count totaled 3,020 vehicles, which was a decrease of 299 vehicles from the baseline and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,460 vehicles, which was an increase of 14 vehicles above the baseline count and did not represent a significant PM outbound traffic increase. Stanford submitted a 2008 Trip Credit Report showing 240 trip credits – this report has been received and confirmed by the County's traffic consultant.

#### Annual Report 9 - Year 2009

The 2009 Monitoring Report concluded that the adjusted AM inbound count totaled 2,840 vehicles, which was a decrease of 479 vehicles from the baseline and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,227 vehicles, which was a decrease of 219 vehicles below the baseline count and did not represent a significant PM outbound traffic increase.

#### Annual Report 10 - Year 2010

The 2010 Monitoring Report concluded that the adjusted AM inbound count totaled 2,921 vehicles, which was a decrease of 553 vehicles from the baseline and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,459 vehicles, which was a decrease of 132 vehicles below the baseline count and did not represent a significant PM outbound traffic increase.

#### Annual Report 11 - Year 2011

The 2011 Monitoring Report concluded that the adjusted AM inbound count totaled 3,081 vehicles, which was a decrease of 393 vehicles from the baseline and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,743 vehicles, which was a decrease of 51 vehicles below the baseline count, after the trip credit was applied, and did not represent a significant PM outbound traffic increase.

#### Annual Report 12 - Year 2012

The 2012 Monitoring Report concluded that the adjusted AM inbound count totaled 3,287 vehicles, which was a decrease of 187 vehicles from the baseline and did not represent a significant AM inbound traffic increase. The PM outbound count totaled 3,590 vehicles, which was a decrease of 302 vehicles below the baseline count, after the trip credit was applied, and did not represent a significant PM outbound traffic increase.

#### Annual Report 13 - Year 2013

The 2013 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,332 vehicles which was an increase of 13 vehicles from the baseline, which falls within the 90% confidence interval, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,744 vehicles, which is an increase of 298 vehicles from the baseline. However, after applying 339 trip credits submitted by Stanford and verified by the County, the PM peak hour outbound traffic is 186 trips below the 1% established trigger.

#### Annual Report 14 - Year 2014

The 2014 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,336 vehicles which was an increase of 17 vehicles from the baseline, which falls within the 90% confidence interval, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,696 vehicles, which is an increase of 250 vehicles from the baseline. However, after applying 402 trip credits submitted by Stanford and verified by the County, the PM peak hour outbound traffic is 297 trips below the 1% established trigger.

#### Annual Report 15 - Year 2015

The 2015 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,142 vehicles which was a decrease of 297 vehicles from the baseline, which falls below the 90% confidence interval, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,257 vehicles, which is a decrease of 298 vehicles from the baseline, and also falls below the 90% confidence interval and does not represent a significant PM outbound traffic increase. After applying 844 trip credits submitted by Stanford and verified by the County, the PM peak hour outbound traffic is 1,178 trips below the 1% established trigger.

#### Annual Report 16 - Year 2016

The 2016 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,170 vehicles which was a decrease of 149 vehicles from the baseline, which falls below the 90% confidence interval, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,316 vehicles, which is a decrease of 130 vehicles from the baseline, and also falls below the 90% confidence interval and does not represent a significant PM outbound traffic increase. After applying 543 trip credits submitted by Stanford and verified by the County, the PM peak hour outbound traffic is 818 trips below the 1% established trigger.

#### Annual Report 17 - Year 2017

The 2017 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,202 vehicles which was a decrease of 117 vehicles from the baseline, which falls below the 90% confidence interval, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,324 vehicles, which is a decrease of 122 vehicles from the baseline, and also falls below the 90% confidence interval and does not represent a significant PM outbound traffic increase. Therefore, Stanford met the No Net New Commute Trips standard. Although Stanford programs removed non-Stanford trips from intersections in the local impact area, Stanford chose not to submit trip credits to the County this year.

#### Annual Report 18 - Year 2018

The 2018 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,370 vehicles which is 51 vehicles higher than the baseline 2001 AM count, 69 vehicles lower than the upper boundary of the 90% confidence interval, and does not represent a significant AM inbound traffic increase. The afternoon (PM) outbound count totaled 3,450 vehicles, which is four vehicles higher than the 2001 baseline; 105 vehicles lower than the upper boundary of the 90% confidence interval and does not represent a significant PM outbound traffic increase. Therefore, Stanford met the No Net New Commute Trips standard. Although Stanford programs removed non-Stanford trips from intersections in the local impact area, Stanford chose not to submit trip credits to the County this year.

3,474

# Original Publication Date:July 2002Updated Publication Date:October 15, 2003Changes between the July 2002 and October 2003 reports were minor editorial corrections.Inbound AM:Adjusted Average 2002 Count3,31990% Confidence Interval (2001)+/- 120Significant Traffic Increase (2001)3,439

1% Increase Trigger (2001)

2001 Baseline

Outbound PM:	
Adjusted Average 2002 Count	3,446
90% Confidence Interval (2001)	+/- 109
Significant Traffic Increase (2001)	3,555
1% Increase Trigger (2001)	3,591

|--|

iginal Publication Date: dated Publication Date:	December 2002 October 15, 2003			
oound AM:	Original Data	First Revision Data	Second Revision Data	
Adjusted Average 2002 Count	3,390	3,287	3,275	
Baseline-established 90% Confidence Interval (2001)	+/-120	+/-120	+/-120	
Baseline-established Significant Traffic Increase (2001)	3,439	3,439	3,439	
Baseline-established 1% Increase Trigger (2001)	3,474	3,474	3,474	
Result	-84	-187	-199	
	Original	First Revision	Second Revision	
Outbound PM:	Data	Data	Data	
Adjusted Average 2002 Count	3,678	3,598	3,586	
Baseline-established 90% Confidence Interval (2001)	+/-109	+/-109	+/-109	
Baseline-established Significant Traffic Increase (2001)	3,555	3,555	3,555	
Baseline-established 1% Increase Trigger (2001)	3,591	3,591	3,591	
Result	+87	+7	-5	

#### **Original Publication Date:** January 29, 2004 The following table summarizes the results of traffic monitoring for 2003. Inbound AM: Adjusted Average 2003 Count 3,413 Baseline-established 90% Confidence Interval (2001) +/- 120 Baseline-established Significant Traffic Increase (2001) 3,439 Baseline-established 1% Increase Trigger (2001) 3,474 Result (falls below the 90% Confidence Interval by 26 vehicles) -26 Result (falls below the 1% Trigger by 61 vehicles) -61 **Outbound PM:** Adjusted Average 2003 Count 3,476 Baseline-established 90% Confidence Interval (2001) +/- 109 Baseline-established Significant Traffic Increase (2001) 3,555 Baseline-established 1% Increase Trigger (2001) 3,591 Result (falls below the 90% Confidence Interval by 79 vehicles) -79 Result (falls below the 1% Trigger by 115 vehicles) -115

2004	Monite	oring	Report
------	--------	-------	--------

Original Publication Date:	<b>January 18, 2005</b>
The following table summarizes the results of traffic monitoring for 2004.	
Inbound AM:	
Adjusted Average 2004 Count	3,176
Baseline-established 90% Confidence Interval (2001)	+/- 120
Baseline-established Significant Traffic Increase (2001)	3,439
Baseline-established 1% Increase Trigger (2001)	3,474
Result (falls below the 90% Confidence Interval by 263 vehicles)	-263
Result (falls below the 1% Trigger by 298 vehicles)	-298
Outbound PM:	
Adjusted Average 2004 Count	3,642
Baseline-established 90% Confidence Interval (2001)	+/- 109
Baseline-established Significant Traffic Increase (2001)	3,555
Baseline-established 1% Increase Trigger (2001)	3,591
Result (exceeds the 90% Confidence Interval by 87 vehicles)	+87
Result (exceeds the 1% Trigger by 51 vehicles)	+51
2004 Trip Credit	-66
Result with Trip Credit (falls below the 1% Trigger by 15 vehicles)	-15

2005	Monitoring	Report
	monitoring	Report

Original Publication Date:	December 21, 2005
The following table summarizes the results of traffic monitoring for 2005.	
Inbound AM:	
Adjusted Average 2005 Count	3,383
Baseline-established 90% Confidence Interval (2001)	+/- 120
Baseline-established Significant Traffic Increase (2001)	3,439
Baseline-established 1% Increase Trigger (2001)	3,474
Result (Falls below the 90% Confidence Interval by 56 vehicles)	-56
Result (Falls below the 1% Trigger by 91 vehicles)	-91
Outbound PM:	
Adjusted Average 2005 Count	3,735
Baseline-established 90% Confidence Interval (2001)	+/- 109
Baseline-established Significant Traffic Increase (2001)	3,555
Baseline-established 1% Increase Trigger (2001)	3,591
Result (exceeds the 90% Confidence Interval by 180 vehicles)	+180
Result (exceeds the 1% Trigger by 144 vehicles)	+144
2005 Trip Credit	-174
Result with Trip Credit (falls below the 1% trigger by 30 vehicles)	-30

Original Publication Date:	November 20, 2006
The following table summarizes the results of traffic monitoring for 2006.	
Inbound AM:	
Adjusted Average 2006 Count	3,048
Baseline-established 90% Confidence Interval (2001)	+/- 120
Baseline-established Significant Traffic Increase (2001)	3,439
Baseline-established 1% Increase Trigger (2001)	3,474
Result (falls below the 90% confidence interval by 391 vehicles)	-391
Result (falls below the 1% increase trigger by 426 vehicles)	-426
Outbound PM:	
Adjusted Average 2006 Count	3,427
Baseline-established 90% Confidence Interval (2001)	+/- 109
Baseline-established Significant Traffic Increase (2001)	3,555
Baseline-established 1% Increase Trigger (2001)	3,591
Result (falls below the 90% confidence interval by 128 vehicles)	-128
Result (falls below the 1% trigger by 164 vehicles)	-164

#### **Original Publication Date:** November 2007 The following table summarizes the results of traffic monitoring for 2007. Inbound AM: Adjusted Average 2007 Count 3,058 Baseline-established 90% Confidence Interval (2001) +/- 120 Baseline-established Significant Traffic Increase (2001) 3,439 Baseline-established 1% Increase Trigger (2001) 3,474 Result (falls below the 90% confidence interval by 381 vehicles) -381 Result (falls below the 1% increase trigger by 416 vehicles) -416 **Outbound PM:** Adjusted Average 2007 Count 3,494 Baseline-established 90% Confidence Interval (2001) +/- 109 Baseline-established Significant Traffic Increase (2001) 3,555 Baseline-established 1% Increase Trigger (2001) 3,591 Result (falls below the 90% confidence interval by 61 vehicles) -61 Result (falls below the 1% trigger by 97 vehicles) -97

#### **2007 Monitoring Report**

Original Publication Date:	November 2008
The following table summarizes the results of traffic monitoring for 2008.	
Inbound AM:	
Adjusted Average 2008 Count	3,020
Baseline-established 90% Confidence Interval (2001)	+/- 120
Baseline-established Significant Traffic Increase (2001)	3,439
Baseline-established 1% Increase Trigger (2001)	3,474
Result (falls below the 90% confidence interval by 419 vehicles)	-419
Result (falls below the 1% increase trigger by 454 vehicles)	-454
Outbound PM:	
Adjusted Average 2008 Count	3,460
Baseline-established 90% Confidence Interval (2001)	+/- 109
Baseline-established Significant Traffic Increase (2001)	3,555
Baseline-established 1% Increase Trigger (2001)	3,591
Result (falls below the 90% confidence interval by 95 vehicles)	-95
Result (falls below the 1% trigger by 131 vehicles)	-131

## 2009 Monitoring Report

Original Publication Date:	November 2009
The following table summarizes the results of traffic monitoring for 2009.	
Inbound AM:	
Adjusted Average 2009 Count	2,840
Baseline-established 90% Confidence Interval (2001)	+/- 120
Baseline-established Significant Traffic Increase (2001)	3,439
Baseline-established 1% Increase Trigger (2001)	3,474
Result (falls below the 90% confidence interval by 599 vehicles)	-599
Result (falls below the 1% increase trigger by 634 vehicles)	-634
Outbound PM:	
Adjusted Average 2009 Count	3,227
Baseline-established 90% Confidence Interval (2001)	+/- 109
Baseline-established Significant Traffic Increase (2001)	3,555
Baseline-established 1% Increase Trigger (2001)	3,591
Result (falls below the 90% confidence interval by 328 vehicles)	-328
Result (falls below the 1% trigger by 364 vehicles)	-364

Original Publication Date:	December 2010
The following table summarizes the results of traffic monitoring for 2010	
<u>Inbound AM:</u>	
Adjusted average 2010 count	2,921
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 518 vehicles)	-518
Result (falls below the 1% increase trigger by 553 vehicles)	-553
Outbound PM:	
Adjusted average 2010 count	3,459
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (falls below the 90% confidence interval by 96 vehicles)	-96
Result (falls below the 1% increase trigger by 132 vehicles)	-132

•••	
Original Publication Date:	December 2011
The following table summarizes the results of traffic monitoring for 2011	
Inbound AM:	
Adjusted average 2011 count	3,081
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 358 vehicles)	-358
Result (falls below the 1% increase trigger by 393 vehicles)	-393
Outbound PM:	
Adjusted average 2011 count	3,743
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (exceeds the 90% confidence interval by 188 vehicles)	+188
Result (exceeds the 1% increase trigger by 152 vehicles)	+152
2011 Trip Credit	-203
Result with Trip Credit (falls below the 1% trigger by 51 vehicles)	-51

## **2011 Monitoring Report**

Original Publication Date:	December 2012
The following table summarizes the results of traffic monitoring for 2012	
Inbound AM:	
Adjusted average 2012 count	3,287
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 152 vehicles)	-152
Result (falls below the 1% increase trigger by 187 vehicles)	-187
Outbound PM:	
Adjusted average 2012 count	3,590
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (exceeds the 90% confidence interval by 35 vehicles)	+35
Result (falls below the 1% increase trigger by 1 vehicle)	-1
2012 Trip Credit	-301
Result with Trip Credit (falls below the 1% trigger by 302 vehicles)	-302

2013 Monitoring Report		
Original Publication Date:	March 2014	
The following table summarizes the results of traffic monitoring for 2013		
Inbound AM:		
Adjusted average 2013 count	3,332	
Baseline-established 90% confidence interval (2001)	+/- 120	
Baseline-established significant traffic increase (2001)	3,439	
Baseline-established 1% increase trigger (2001)	3,474	
Result (falls below the 90% confidence interval by 107 vehicles)	-107	
Result (falls below the 1% increase trigger by 142 vehicles)	-142	
Outbound PM:		
Adjusted average 2013 count	3,744	
Baseline-established 90% confidence interval (2001)	+/- 109	
Baseline-established significant traffic increase (2001)	3,555	
Baseline-established 1% increase trigger (2001)	3,591	
Result (falls above the 90% confidence interval by 189 vehicles)	+189	
Result (falls above the 1% increase trigger by 152 vehicles)	+153	
2013 Trip Credit	-339	
Result with Trip Credit (falls below the 1% trigger by 51 vehicles)	-186	

### 2013 Monitoring Report

Original Publication Date:	April 2015
The following table summarizes the results of traffic monitoring for 2014	
Inbound AM:	
Adjusted average 2014 count	3,336
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 103 vehicles)	-103
Result (falls below the 1% increase trigger by 138 vehicles)	-138
Outbound PM:	
Adjusted average 2014 count	3,696
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (exceeds the 90% confidence interval by 141 vehicles)	+141
Result (exceeds the 1% increase trigger by 105 vehicles)	+105
2014 Trip Credit	-402
Result with Trip Credit (falls below the 1% trigger by 297 vehicles)	-297

Original Publication Date:	February 2016
The following table summarizes the results of traffic monitoring for 2015	
Inbound AM:	
Adjusted average 2015 count	3,142
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 297 vehicles)	-297
Result (falls below the 1% increase trigger by 332 vehicles)	-332
Outbound PM:	
Adjusted average 2015 count	3,257
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (falls below the 90% confidence interval by 298 vehicles)	-298
Result (falls below the 1% increase trigger by 334 vehicles)	-334
2015 Trip Credit	-844
Result with Trip Credit (falls below the 1% trigger by 1,178 vehicles)	-1,178

#### **2015 Monitoring Report**

Original Publication Date:	<b>March 2017</b>
The following table summarizes the results of traffic monitoring for 2016	
Inbound AM:	
Adjusted average 2016 count	3,170
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 269 vehicles)	-269
Result (falls below the 1% increase trigger by 304 vehicles)	-304
2016 Trip Credit	-461
Result with Trip Credit (falls below the 1% trigger by 765 vehicles)	-765
Outbound PM:	
Adjusted average 2016 count	3,316
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (falls below the 90% confidence interval by 239 vehicles)	-239
Result (falls below the 1% increase trigger by 275 vehicles)	-275
2016 Trip Credit	-543
Result with Trip Credit (falls below the 1% trigger by 818 vehicles)	-818

2017 Monitoring Report	
Original Publication Date:	January 2018
The following table summarizes the results of traffic monitoring for 2017	
Inbound AM:	
Adjusted average 2017 count	3,202
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 237 vehicles)	-237
Result (falls below the 1% increase trigger by 272 vehicles)	-272
2017 Trip Credit	-0
Result with Trip Credit	-0
Outbound PM:	
Adjusted average 2016 count	3,324
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (falls below the 90% confidence interval by 231 vehicles)	-231
Result (falls below the 1% increase trigger by 267 vehicles)	-267
2017 Trip Credit	-0
Result with Trip Credit	-0

Original Publication Date:	<b>May 2018</b>
The following table summarizes the results of traffic monitoring for 2018	
Inbound AM:	
Adjusted average 2018 count	3,370
Baseline-established 90% confidence interval (2001)	+/- 120
Baseline-established significant traffic increase (2001)	3,439
Baseline-established 1% increase trigger (2001)	3,474
Result (falls below the 90% confidence interval by 69 vehicles)	-69
Result (falls below the 1% increase trigger by 105 vehicles)	-105
2018 Trip Credit	-0
Result with Trip Credit	0
Outbound PM:	
Adjusted average 2018 count	3,450
Baseline-established 90% confidence interval (2001)	+/- 109
Baseline-established significant traffic increase (2001)	3,555
Baseline-established 1% increase trigger (2001)	3,591
Result (falls below the 90% confidence interval by 105 vehicles)	-105
Result (falls below the 1% increase trigger by 141 vehicles)	-141
2018 Trip Credit	-0
Result with Trip Credit	0

#### **Definitions**

The following definitions are provided to assist in understanding for procedures of the Stanford Traffic Monitoring.

Adjusted Traffic – The raw traffic counts defined below are adjusted to add in University traffic that does not cross the cordon, and to subtract hospital traffic that does cross the cordon, and cutthrough traffic through the campus that is not university related. The adjusted traffic volumes are used to compare the Baseline traffic volumes to subsequent year volumes to assess potential changes in commute traffic volumes.

**AM Peak Hour** – The 60-minute time period with the highest volume of traffic within the 2-hour AM Peak Period. During the AM Peak Period, traffic counts are aggregated by 15-minute increments. The AM Peak Hour is the highest four consecutive 15-minute intervals during the Peak Period for all 16 entrance/exit points combined.

**AM Peak Period** – The 2-hour period beginning at 7:00 AM and ending at 9:00 AM. The AM Peak Hour is calculated for traffic volumes collected during the AM Peak Period.

**Average Count** – Traffic data are collected for 16 entry and exit points. The entering data are averaged for the AM peak and the existing data are averaged for the PM peak. The average counts are used to compare one year to a subsequent year to determine if a change in traffic volumes has occurred.

**Baseline** – The Baseline traffic data are the counts from calendar year 2001, the first year of monitoring after approval of the Stanford GUP in 2000. Subsequent year's counts are compared to the Baseline to determine if the GUP condition requiring no net new commute trips is being satisfied.

**Cordon Line** – A cordon line is an imaginary line that completely encircles an area and crosses all roads leading into and out of the area. By counting traffic volumes on the cordon by direction, the amount of traffic entering the area and exiting the area can be determined. For Stanford traffic monitoring, the cordon line surrounds the campus and crosses all entry and exit roads, such that all vehicles entering and exiting the campus can be counted.

License Plate Survey – The last four digits of the license plates of each vehicle entering and exiting the campus is recorded for one day during each week of traffic counts. The time period during which each identified vehicles enters and exits the campus cordon is also recorded. If an entering vehicle's license plate matches an exiting vehicle's license plate with a 15-minute interval, that vehicle is assumed to represent a cut-through trip (i.e. not campus-related) and is subtracted from the total traffic count for Stanford since it does not represent traffic related to Stanford. In order for a vehicle trip to be identified as "cut-through", it must be identified by license plate match as having entered via one roadway and exited via another. If a car is identified by license plate match as using the same entering and exiting roadway, the trip purpose is assumed to be to drop-off a passenger within the campus, and the trip is assumed to be Stanford related and is not subtracted from the trip count total.

**PM Peak Hour** – The 60-minute time period during which the highest volume of traffic is counted, within the 2-hour PM Peak Period. During the Peak Period, traffic counts are aggregated by 15-

minute increments. The PM Peak Hour is the highest four consecutive 15-minute interval during the Peak Period for all 16 entrance/exit points combined.

**PM Peak Period** – The 2-hour period beginning at 4:00 PM and ending at 6:00 PM. The PM Peak Hour is calculated for traffic volumes collected during the PM Peak Period.

**Raw Data** – The total traffic volumes counted at the cordon line before adjustments are made. Adjustments are made to the raw data to subtract hospital parking within the cordon, and cutthrough traffic from the total count, and to add university parking outside the cordon to the total count, in order to accurately account for traffic attributable to Stanford University.

**Significant Traffic Increase** – In comparing the change in traffic volumes between the Baseline and subsequent years, only statistically significant changes are considered. The following parameters define how a significant traffic increase is calculated:

- Ninety Percent Confidence Interval A confidence interval is calculated to determine if a subsequent set of data is statistically different from the Baseline data. The County selected a 90 percent confidence interval as the significance threshold. Based on the daily variation in the Baseline counts, the 90 percent confidence interval for the AM peak hour is +/- 120 vehicles. The 90 percent confidence interval for the PM peak hour is +/- 109 vehicles. Therefore, if a subsequent year count exceeds the Baseline count by more than 120 vehicles, there is a 90 percent likelihood that the increase in traffic volumes has increased significantly.
- One Percent Increase Trigger The 1 percent trigger is a second criterion for identifying significant increases in traffic volume. Condition of Approval G.9 stipulates that if traffic volumes increase above the Baseline volumes by 1 percent or more in two out of three consecutive years, this will "trigger" a requirement for additional mitigation.

**Trip Credits** – *Condition of Approval G.8* specifies that the County will recognize and "credit" Stanford off-campus trip reduction efforts after the approval data of the GUP (December 12, 2000), but not before, within a specified area surrounding the campus. These credits can be used to offset a significant increase in peak hour traffic into and out of the campus. Specific guidelines have been established that define how credits can be applied. An example of a credit would be Stanford providing bus service to someone traveling from the Caltrain Station to the hospital. By reducing overall travel in the area around the campus, Stanford can receive a credit against increases in travel onto the campus.

Appendix E Sustainability at Stanford Annual Report

## Appendix E Sustainability at Stanford Executive Summary

# SUSTAINABLE 2017-18 YEAR IN STANFORD 2017-18 REVIEW

# **EXECUTIVE SUMMARY**

"By engaging in sustainability-focused research and education, as well as reducing the university's own environmental impact, we can create a healthier environment now and for generations to come. We believe that Stanford's spirit of innovation and optimism position us to develop sustainable solutions for our region, nation, and world, with the Stanford campus itself as a test-bed to advance progress."

- Stanford President Marc Tessier-Lavigne and Provost Persis Drell

## **Annual Highlights**

Stanford eagerly takes on new challenges and opportunities in sustainability, continually raising the bar in efforts to reduce its environmental footprint. The entire campus community works together to advance bold visions and innovative programs that address climate change.

Our 2017-18 progress is a testament to this vision, and charts our progress, especially as we work toward reaching two new sustainability goals announced in May–to become 80% carbon free by 2025 and achieve zero waste by 2030.

The efficiency and conservation programs illustrated in this annual report underscore the breadth of the commitment by the Department of Sustainability and Energy Management and more than 35 academic and operations departments to reduce the collective footprint of our campus. We continue to measure and analyze the effectiveness of our sustainability programs to gain insight and identify opportunities for further improvement.

Innovation and efficiency drive Stanford's sustainability mission and its implementation, yielding consistent improvement in performance while the campus continues to grow.

Collectively, the actions we take and choices we make as a campus community represent a powerful way for the university to lead by example as a living lab.

#### Awards

Stanford's achievements in sustainability-focused operations and academic research have been recognized by regional, national, and international organizations. The wide spectrum of Stanford's awards and commendations highlights the multifaceted nature of sustainability.

In 2017, Stanford earned a Platinum rating through the Sustainability Tracking, Assessment & Rating System (STARS), conducted by the Association for the Advancement of Sustainability in Higher Education (AASHE) in recognition of its sustainability achievements--making it one of only two higher

## Appendix E Sustainability at Stanford Executive Summary

education institutions in the world to reach this milestone. Its score of 85.74% reflects significant sustainability advancements such as the Stanford Energy System Innovations project and continual increases in sustainability-focused academic and engagement opportunities. Stanford's report is publicly available on the <u>STARS website</u>.

In addition to the Platinum ranking, Stanford also performed well in AASHE's Sustainability Campus Index, which recognizes top-performing colleges and universities overall by institution type and in 17 sustainability impact areas. Stanford ranked in the following categories:

- First, overall, for doctoral/research institutions (compared to #2 in 2016)
- First (11-way tie) for Research (same as 2016)
- First, (2-way tie) for Water (same as 2016)
- First, for Diversity & Affordability (compared to #3 in 2016)
- Third, for Energy (new in 2017)
- Fourth, for Campus Engagement, with My Cardinal Green included as a highlight (new this year)

Stanford has also been recognized in the Princeton Review's Green Honor Roll for the fifth consecutive year, ranking in the top ten on its 2018 Top 50 Green Colleges List. Additionally, the International Sustainable Campus Network (ISCN) honored the My Cardinal Green program with a 2018 Sustainable Campus Excellence Award in the Campus Planning and Management Systems category for its efforts to motivate and quantify campus engagement in sustainability. My Cardinal Green was also recognized with a Best Practice Award from the California Higher Education Sustainability Conference, along with the Sustainable IT program, and Residential and Dining Enterprise's Green Cleaning program.

#### Academics

**Integrated Research and Sustainability Curricula.** Sustainability is a topic that is deeply interdisciplinary from top to bottom, and thus requires the best from all Stanford's theories, methods, and knowledge. The university has taken up President Tessier Lavigne's call to "be inspired by the issues of our time," and "deploy Stanford's tremendous strength and vast intellectual property for the benefit of humanity."

Stanford utilizes this intellect to drive forward pioneering research and teaching on energy, natural resources, and environmental sustainability that are transformative for the world at large. Programs across campus work to establish multi-disciplinary solutions to our complex environmental challenges, to create a more livable planet, and to educate generations of scientific and policy leaders dedicated to the cause. Two unique Stanford properties, the O'Donohue Family Stanford Educational Farm and the Jasper Ridge Biological Preserve, provide a natural laboratory for researchers from all over the world, as well as educational experiences to students and visitors.

## Appendix E Sustainability at Stanford Executive Summary

Across all seven schools at Stanford, sustainability-related endeavors in 2017-18 included:

- 65 sustainability-focused grants awarded
- 1,000+ sustainability-related courses in all seven schools
- 440 faculty doing sustainability research
- 3,200 students who graduate from a degree program with sustainability as a learning outcome

#### Energy Supply

**Becoming 80% Carbon Free by 2025.** Stanford has taken visionary steps to reduce its reliance on fossil fuels. The university's <u>Energy and Climate Plan</u>, first published in 2008 and last updated in 2015, took a comprehensive, long-term approach to reduce greenhouse gas emissions while meeting the energy supply needs of the campus. As an outcome of the plan, the university transformed its energy system through the Stanford Energy System Innovations (SESI) project, transitioning the campus energy supply from one based on fossil fuels, to an innovative electric heat recovery system that incorporates renewable energy from on and off-campus solar to achieve significant results.

Stanford's energy portfolio now includes 65% renewable content, and that proportion is expected to rise dramatically in the future to meet the new goal of becoming 80% carbon neutral by 2025. The three primary strategies the university will explore to reach this target include increasing its energy portfolio to 100% renewable, lake water heat exchange, and electrifying its vehicle fleet.

In 2017, with the full implementation of SESI, emissions dropped 68% below peak levels.



#### Publicly Reported Historical GHG Emissions

(Depicts Scope 1 and 2 emissions over time, which captures emissions associated with Stanford's building energy consumption, fleet fuel usage, and process and fugitive emissions.)

**Charting the Path to Zero Waste by 2030.** Managing the campus's reusable resources to minimize waste is a crucial component of campus sustainability. President Tessier-Lavigne singled this out as a priority in the long-range planning process, targeting zero waste – defined as a diversion rate of 90% or higher – by 2030.

Stanford's waste reduction, recycling, composting, and solid waste program serves all academic and athletic areas, Residential & Dining Enterprises (R&DE), Faculty Staff Housing, Stanford University Medical Center, SLAC National Accelerator Laboratory, and all associated construction sites. The university is actively expanding its recycling and composting collection activities, especially working to identify new markets for waste materials and recyclables in the face of the Chinese waste ban.

Efforts to minimize campus waste have significantly reduced the total amount of material Stanford sends to landfill: 8,190 tons in 2017, for a diversion rate of 63%, compared to a peak of 14,000 tons in 1998. This reduction is partly in thanks to new efforts in Athletics, which led to diversion of 1.5 tons diverted through food donation at Stanford Stadium and collection of double the amount of compost collected during football season from 2016. An extensive reuse program also diverted 117 tons from landfill through Stanford Surplus Property Sales.

The Zero Waste by 2030 plan is underway and will be finalized in the coming year. The plan follows the waste hierarchy of prioritizing reduction and reuse, followed by recycling and rot (compost)), and will incorporate upstream solutions related to purchasing and contracts. The new plan will also have a robust education and outreach program to engage the community so that reducing, reusing, recycling, and composting become an ingrained set of behaviors.

In 2017-18, Stanford reduced its landfilled waste by more than 750 tons, the lowest landfill amount generated since 2012.



#### Historical Waste Minimization (total)

#### Office of Sustainability

**Expansive Efficiency and Engagement Programs.** The global challenge of sustainability is an urgent one that requires action from all across campus, and engagement from faculty, staff, and students to address the problem is critical to Stanford's success. Formed in 2008, Stanford's Office of Sustainability (OOS) serves as the hub of sustainability programs for infrastructure planning as well as campus community engagement, so the programs collectively reduce the university's environmental footprint in a coordinated way.

While individual departments manage specific infrastructure programs, in 2017 a majority of behavior-focused programs were streamlined for access through the My Cardinal Green platform, which just wrapped up its first complete year of implementation with nearly 3,000 active users.

My Cardinal Green, which has earned Stanford its first international award for campus sustainability programs, helps empower individuals to actively practice conservation behaviors, by offering personalized actions they can take to reduce their environmental footprint, with rewards for participation. The portal serves as an access point to connect with a multitude of campus resources and programs related to labs, offices, IT infrastructure, and events, to name a few.

Continual assessment and evaluation of performance for individual programs, My Cardinal Green, and the broader campus, help to embed this culture of sustainability further into campus life and inform greater efficiency in operations. Beginning in 2015, the business systems group has maintained thousands of data points to monitor and analyze utility consumption on campus and identify opportunities for improvement.

Savings from 2017 OOS sustainability programs total more than \$900,000:

- 165 campus and building sustainability performance dashboards
- 3,000+ users taking sustainability actions in My Cardinal Green
- 500+ individuals trained in sustainability

#### Energy Demand

**Next-Gen Energy Demand Management.** Reducing energy use in existing buildings is central to creating a sustainable campus. It is also a formidable task given the growing energy needs of research universities. The Facilities Energy Management (FEM) team pursues aggressive demand-side energy management through multiple operating systems and efficiency programs aimed at optimizing the energy use of existing buildings, and incorporating best practices into all new buildings. FEM coordinates with facilities stakeholders across campus to ensure strategic implementation of programs and initiatives that can help realize high-performance opportunities. As of 2017, Stanford has reduced energy intensity on campus 25% from a 2000 baseline.

While the Stanford Energy System Innovations (SESI) project enabled significant reductions, demandside management—through programs like the Whole Building Energy Retrofit Program (WBERP) and

## Appendix E Sustainability at Stanford Executiv<u>e Summary</u>

Energy Retrofit Program (ERP) — accounts for nearly 10% of the savings, for a cumulative savings of over \$14 million since the baseline year.

In 2017, the Integrated Controls and Analytics Program (iCAP) got underway, with the goal of unifying diverse campus networks and platforms under a single enterprise system. This allows Stanford to quickly identify utility consumption trends at both a building and a campus-wide level in order to achieve maximum savings potential from campus operations and produce flexible, customized applications that result in greater accessibility and performance insights.

One of the larger building upgrades implemented under iCAP in 2017-18 is already reducing energy usage by nearly 40%.



#### **Energy Demand Chart (total)**

#### Transportation

**Expanded Alternative Transportation Options.** Stanford accepted Santa Clara County's challenge to grow without adding traffic to the campus and the surrounding community beginning in 2000. The university has demonstrated a commitment to address the challenge by regularly meeting its goals for "no new net commute trips."
## Appendix E Sustainability at <u>Stanford Executive Summary</u>

The Transportation Demand Management (TDM) program spearheads development of innovative approaches for getting students, faculty, and staff to campus by means other than single-occupancy vehicles.

Operated through Parking and Transportation Services (P&TS), the TDM program aims to reduce university-related traffic impacts, emissions, and parking demand while the campus continues to grow at an average of 1.2% annually.

Reduced environmental impact from 2017-2018 transportation programs:

- In 2017, less than half of university employees drove alone to work on a regular basis.
- 41 all-electric buses in the Marguerite Fleet (nearly double the number in 2016)
- 5,600 daily Stanford Caltrain trips
- Commute Club membership rises above 12,000
- 6,711 pounds of CO₂ avoided from record-breaking Bike-to-Work Day participation



#### **Employee Drive-Alone Rate**

### Water

**Stewarding Vital Water Resources.** Stanford's Water Resources and Civil Infrastructure (WRCI) group proactively manages available resources in multiple water systems to meet university needs while preserving ecological systems and vital resources for future generations. During the extended drought that officially ended in 2017, the university expanded its sustainable water practices and conservation

## Appendix E Sustainability at Stanford Executive Summary

efforts. An increase in water use is common, though, after a severe drought ends and behavioral conservation patterns relax. In 2017, potable water use increased by 8%, and non-potable water use increased by 21% from the previous year, which is consistent with state-wide trends.

Because local rainfall and statewide snow pack have remained below average, however, interest in conservation on campus continues to be high, and all major campus water customers have achieved significant reductions in water consumption compared to a pre-drought baseline of 2013. The WRCI group continually works to advance programs and improvements for greater efficiencies. As part of the development of a Sustainable Water Management Plan, WRCI completed nearly 20 technical studies related to alternative water supplies, demand projection, and water conservation.

At Stanford the water conservation program began in 2001. As a result, the campus has reduced potable water consumption by 45% since its start, thanks to the notable efforts from all major campus water users, as well as considerable savings gained from Stanford Energy System Innovations (SESI). Program advancements aim to embed responsible water use into our everyday operations and routine, as conservation in California is way of life.

In 2017-18, more than 500 water-saving actions were completed by nearly 200 unique users in My Cardinal Green.



#### Water Consumption Trends (total)

## Food and Living

**Embedding Sustainability in Food and Living.** Residential & Dining Enterprises (R&DE) is home to 13,000 students, and serves 18,000 meals per day, and incorporates sustainability throughout every aspect of its service. R&DE prioritizes local, organic, humanely raised, fairly traded food, as well as food from family-owned farms and sustainable fisheries.

In 2017-18, R&DE centralized its sustainability and utilities office to ensure it takes a holistic approach in more than 300 facilities across its catering, hospitality, dining, administration, and residential divisions.

R&DE's efforts directly influence student learning and the overall campus culture, as well as the lives of Stanford's students as they move into new communities after graduation. The group collaborates with faculty, students, and staff to foster behavior change, reduce energy and water consumption and waste production, implement food donation programs, and integrate long-term sustainable thinking into how it operates.

Over 50 students worked with R&DE in 2017-18 to perform research, test new ideas, and implement sustainability projects in their living and eating spaces.

2017-2018 Culture of Excellence

- 99% chemical free cleaning standards in 32 residences, avoiding over 350 gallons of chemicals a year, 27.5 million+ kbtu saved through implementation of a new Energy Information Management System, 7,856 mbtu saved through winter heating reduction initiatives.
- 60 local farms supply food for R&DE, 150 community garden plots, 10 organic teaching gardens on campus, 57,701 pounds of deliciously imperfect organic and local produce purchased.

### Buildings

**Optimizing Building Design and Construction.** To evolve as an academic enterprise, Stanford strives to create nimble structures that empower cross-disciplinary collaboration and spark new approaches to solve urgent problems. To do so, the university must maintain its leadership in sustainable buildings and accelerate application of sustainability practices in the built environment. The Department of Project Management (DPM) oversees major construction on campus; it has embraced a new method of benchmarking that allows for a more holistic—and more rigorous—method for designing high-performance buildings. The whole-building performance targets are derived specifically for each new building coming online and ensure that each new building performs better than the last.

Because the whole-building energy targets capture all energy loads of a building, not just those regulated by code, the design team has more flexibility in meeting targets, and the operations team has a much better understanding of how much energy the building should be consuming. These changes have contributed to all Stanford buildings operating at a LEED gold standard.

## Appendix E Sustainability at Stanford Executive Summary

In 2017-18 three new buildings came online utilizing the whole building performance targets.

Sustainable Features of new construction in 2018 include:

- 4,926 LED light bulbs
- 203 occupancy sensors for energy reduction
- 59 low-flow faucets and sink fixtures
- 90 low-flow toilets

The entire Sustainability at Stanford Annual Report 2017-18 may be found online at: <u>http://sustainability-year-in-review.stanford.edu/2018/</u>





Appendix F Stanford Alternative Means Programs 2001-2018

### F.1 Annual Reporting of Select LEED Credits

#### SSc4.1-4, Alternative Transportation

Reference annual GUP reporting on net trips during peak commuting hours

Stanford's annual reporting on "no net new commute trips" is provided in Appendix B (Condition G.4) and in Appendix D.

Submit an updated Transportation Demand Management Program document or similar narrative that describes alternative transportation services

Stanford's annual reporting on the TDM Program is provided in Appendix B (Condition G.2).

#### WEc1, Water Efficient Landscaping

Report the annual percentage of surface water (non-potable) vs. groundwater (potable) water in the lakewater irrigation system.

Lakewater Irrigation System Supply Sources					
	Non-potable (Sur other sources)	face Water and	Potable (Groundwater)		Total
Year	Quantity (acre- feet)	Percentage	Quantity (acre- feet)	Percentage	Quantity (acre-feet)
2010	809	70%	342	30%	1,151
2011	1,019	85%	182	15%	1,201
2012	1,032	82%	238	18%	1,270
2013	1,056	77%	311	23%	1,367
2014	72	6%	1,142	94%	1,214
2015	364	34%	721	66%	1,085
2016	215	24%	690	76%	905
2017	585	56%	456	44%	1,041
2018	684 total (588 surface water; 96 dewatering)	55% total (47% surface water; 8% dewatering)	554	45%	1,238

The increased use of groundwater in the lakewater irrigation system between 2014 and 2016 was due to the drought. Groundwater wells were pumped to meet demand within the lakewater irrigation system and to fill storage within Felt Lake. The majority of campus lakewater irrigation demand was met by groundwater sources. The overall annual percentages do not reflect the Surface

Water/Groundwater breakdown that occurred on a monthly basis (where a blend of both sources was used). However, the average groundwater percentage of the total lakewater irrigation system is 65% over the last 5 years, and 44% over the last 9 years (since 2010). "Abnormal" years were considered in the calculations for the Alternative Means approach, and Stanford demonstrated that with or without abnormal years, Stanford met the credit requirements for WEc1. Other "abnormal years" included 2006, when Felt Lake was drained, and 2007, when sediment removal at Felt Lake, and groundwater pumping was higher than normal. 2014 through 2016 are other examples of "abnormal years" with the drought.

Note: The sources of water contributing to the lakewater irrigation system have been tracked through various methods in order to fit within reporting formats, including that of BAWSCA and GUP reporting. Prior to 2015, the volume entering storage was subtracted from total surface water diverted and water used from storage. In 2015, water added to storage was subtracted from the metered groundwater or surface water source to better account for the source contributing to storage. Prior to 2016, all water coming from storage was assumed to be surface water. In order to better reflect the sources of water used in the lakewater irrigation system, beginning in 2016 the source of stored water is being accounted for by tracking the volume of groundwater that enters and is used from storage. Assumptions for this new method include a starting point of zero groundwater in the non-potable irrigation system storage as of July 2013, surface water entering storage first, and groundwater used from storage first. Beginning in 2018, additional tracking of captured construction dewatering water for use as irrigation water is also included (alternative water supply, tracked as a non-potable source). In FY 18, construction dewatering accounted for 8% of the source supply for the lakewater system.

### EAp3, Fundamental Refrigerant Management

Report when phase-out of CFC refrigerants in the central plant is complete.

The scheduled phase-out described in EAp3 has not changed. The demolition of the central energy plant began in FY 15 and was complete by November 2015. Therefore, the prohibited CFC refrigerant has been removed.

This will also indicate when EAc4, Enhanced Refrigerant Management, may be submitted for campus-wide pre-approval.

Since the Central Energy Plant was demolished by November 2015, Stanford may now submit this credit for approval.

#### MRp1, Storage & Collection of Recyclables; MRc2.1-2.2, Construction Waste Management

Confirm that PSSI is still Stanford University's waste contractor, and that PSSI's waste diversion programs are ongoing.

PSSI is Stanford University's waste contractor for all construction projects on campus, and their waste diversion programs are ongoing. Stanford's construction and demolition waste diversion rate for calendar year 2018 was 79.2%, meeting both the minimum 50% diversion rate and the 75% diversion rate to maintain two credits under MRc2 for the campus as a whole.

Reference reporting already sent to the County under the Solid Waste Management Act of CA (AB 939).

Stanford submitted the County of Santa Clara Countywide AB 939 Quarterly Summary to the Santa Clara County Integrated Waste Management Program on or before March 2, May 30, August 30, and November 30, 2016.

#### IDc1.3, Green Housekeeping

Confirm that Unicco is Stanford University's cleaning service provider.

UG2 is the current provider of comprehensive green janitorial services to Stanford University.

#### **IDc1.4, Green Campus Operations Education**

Provide update on any new green campus operations, education campaigns, newsletters, or other forms of green campus operations education.

The description of green campus operations provided in the Green Building Ordinance materials did not change during this year.

#### ISc1.6, Green Dining

Provide an update on any green dining initiatives or education.

The description of green dining initiatives and education provided in the Green Building Ordinance materials did not change during this year.

#### Water Reduction Credits

Report on 'water bank' balance using water calculation template.

The reporting period for this credit is July 1 to June 30, to coincide with Stanford's annual GUP water consumption reporting period for SFPUC purchases and water conservation projects. There were four building projects that affected the water bank balance during this period.

Water Bank Balance					
Year	Projects	Change (mgd)	Cumulative Balance (mgd)		
2010	Previous Projects under GUP	0.683880	0.683880		
2011	Water conservation projects	0.012446	0.696326		
2012	Water conservation projects	0.009141	0.705467		
2013	Water conservation projects	0.017884	0.723351		
2014	Water conservation projects	0.018824	0.742175		
2015	Water conservation projects and SESI	0.422232	1.164407		
2016	Water conservation projects and new building projects	0.005922	1.1703287		

		Stanfo	rd Alt	ernative Mea	Appendix F ns Programs
2017	Water conservation building projects	projects	and new	0.001648	1.1719765
2018	Water conservation building projects	projects	and new	0.0007520	1.172464

* SESI: Stanford Energy Systems Innovations

#### F.2 Annual Reporting of Plug-In Electric Vehicle Charging Systems

The parking baseline is the total number of parking spaces recorded within the site boundary, in Annual Report 13 (18,270 spaces), plus all projects approved from September 1, 2013 to February 14, 2014 (Acorn parking lot, 12 net new spaces; Searsville parking lot, 592 spaces), or a total of **18,874 spaces**. As of February 14, 2014, there were six parking spaces that had access to EV charging on-campus that counted towards meeting the Ordinance (see Figure F-1).

As of August 31, 2018, the total number of parking spaces on campus is **17,622**, which is below the baseline number of spaces, and Stanford had **78** EV charging spaces on campus. Therefore, Stanford is in compliance with the County of Santa Clara's Ordinance for plug-in electric vehicle charging systems.

Date	Parking spaces tally	No. of spaces above baseline	No. of EV charging spaces required by PEV Ordinance	No. of EV charging spaces on campus	In compliance with PEV Ordinance
End of FY 13 (August 31, 2013)	18,270	N/A	N/A	N/A	N/A
Baseline as of February 14, 2014	18,874	0	0	6	Yes
End of FY 14 (August 31, 2014)	18,796	(78)	0	6	Yes
End of FY 15 (August 31, 2015)	18,101	(773)	0	14	Yes
End of FY 16 (August 31, 2016)	18,112	(762)	0	24	Yes
End of FY 17 (August 31, 2017)	18,289	(585)	0	78	Yes
End of FY 18 (August 31, 2018)	17,622	(1,252)	0	78	Yes

Note: All spaces are mixed-use parking lots.

# Appendix F Stanford Alternative Means Programs

## FIGURE F-1: CURRENT EV CHARGER LOCATIONS AS OF AUGUST 31, 2018



Locations	Number of ports	Charging type
Parking Structure 5 / Stock Farm Garage	16	Level 2
Stanford Visitor Center	4	Level 2
Tresidder Memorial Union	4	Level 2
Roble Field Garage	54	Level 2
Total	78	