GENERAL U SE PERMIT 2000

ANNUAL REPORT No. 23





COUNTY OF SANTA CLARA
PLANNING OFFICE

June 2024

Contents

| Prologue | | | P-3 |
|-------------|---------------------|---|-----|
| SECTION 1 | : INTRODUCTION | | 1 |
| 0201101 | | | |
| SECTION II: | DEVELOPMENT OVE | RVIEW | 6 |
| | GUP Building Area | a Cap | 6 |
| | • | * | |
| | Housing | | 10 |
| | Parking | | 13 |
| SECTION III | : OVERVIEW OF MOI | NITORING DURING TWENTY-THIRD YEAR | 15 |
| | GUP Condition A: | Building Area | 15 |
| | | Framework | |
| | | Monitoring, Reporting, and Implementation | |
| | GUP Condition D: | Permitting and Environmental Review2 | 15 |
| | | Academic Building Area Review | |
| | | Housing | |
| | GUP Condition G: | Transportation | 18 |
| | GUP Condition H: | Parking | 19 |
| | | Parks and Recreation Facilities | |
| | GUP Condition J: | California Tiger Salamander | 20 |
| | | Biological Resources | |
| | | Visual Resources | |
| | | Hazardous Materials | |
| | | Geology and Hydrology | |
| | | Cultural Resources | |
| | | Utilities and Public Services | |
| | | Air Quality | |
| | | Noise | |
| | GUP Condition S: | Additional GUP Conditions | 22 |
| SECTION IV | : PROJECT SUMMAR | IES | 24 |
| | File No. PLN22-20 | 7: Maples Pavilion Addition | 24 |
| | | 3: Softball Stadium Renovation | |
| | File No. PLN23-03 | 6: Varsity Tennis Center | 25 |
| SECTION V | ANTICIDATED FLITL | RE PROJECTS | 20 |
| SECTION V | ANTICIPATED FUTU | NE PROJECTS | ZS |
| SECTION V | : OTHER INFORMAT | ON | 31 |
| | | | |
| | | ara Annual Report Preparers | |
| | Stanford University | y Data Providers | 32 |

Annual Report 20

Tables

| $Table\ 1\ Annual\ Report\ 23\ Distribution\ of\ Gup-Allowed\ Academic\ \&\ Academic\ Support\ Development\dots 7$ |
|--|
| Table 2 Annual Report 23 Other Space Caps - Project Summary |
| Table 3 Annual Report 23 Distribution of Residential Development |
| Table 4 Annual Report 23 Distribution of Parking |
| Table 5 Annual Report 23 Development Projects Receiving Asa or Other Approval |
| Table 6 Anticipated Projects for Annual Report 24 |
| Figures |
| Figure 1: Regional Location1 |
| Figure 2: Cumulative Development Activity 12/12/00 - 8/31/23 |
| Figure 3: Distribution of Academic Development |
| Figure 4: Distribution of Residential Development |
| Figure 5: Distribution of Parking Spaces |
| Figure 6: Location of Major Annual Report 23 Projects |
| Figure 7: Location of Anticipated Projects |
| Appendices |
| Appendix AGeneral Orientation Maps of Stanford Lands and Campus |
| Appendix B |
| Appendix C |
| Appendix D |
| Appendix E |
| Appendix FStanford Alternate Means Programs |

The Stanford University 2000 General Use Permit (GUP) Twentythird Annual Report (AR 23) provides public documentation that summarizes development at Stanford University and required environmental mitigation activity within unincorporated Santa Clara County, for the monitoring period from September 1, 2022, through August 31, 2023. 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 23. Information on project status and a summary of development through the AR 23 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, sustainability 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 County of Santa Clara Planning Office. For the 23rd annual reporting period. Charu Ahluwalia was the County of Santa Clara Planning Office's project manager for the Stanford University environmental mitigation monitoring and reporting program.

Specific questions regarding this report or the Stanford Community Plan, General Use Permit or the Environmental Impact Report may be directed to: Charu Ahluwalia, Senior Planner (email: charu.ahluwalia@pln.sccgov.org).

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.

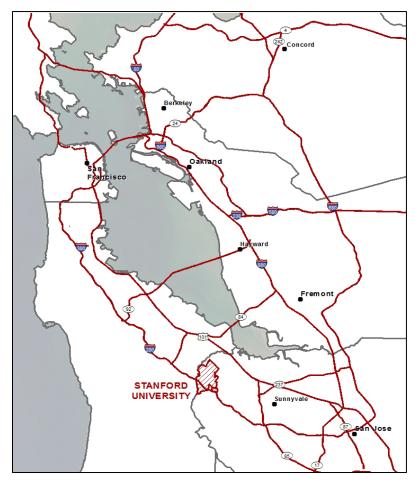


FIGURE 1: REGIONAL LOCATION

County of Santa Clara 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 the County of Santa Clara. As a result of an extensive public review process, significant changes were made in the proposed CP/GUP. The County of Santa Clara, which is the lead agency under the California Environmental Quality Act

I. Introduction

(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, increased to 4,468 housing units in 2016)

The EIR identified mitigation measures 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 Twenty-third Annual Report (AR 23) 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, 2022, to August 31, 2023. Activities or projects that occurred after August 31, 2023, are beyond the scope of this Annual Report but will be presented in the next Annual Report that will cover activities between September 1, 2023, and August 31, 2024.

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 Twenty-third 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 2023.

Appendix E – presents the Stanford Sustainability Annual Report.

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

Glossary of Terms

The following terms and acronyms are used in this Annual Report:

I. Introduction

- **AR Annual Report:** "AR 23" refers to Stanford's 23rd annual report on development and compliance with GUP conditions.
- ASA Architecture and Site Approval (ASA): 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 ASA Administrative Review for Minor Projects (ASX): Projects that are below a certain threshold due to their minimal impact are exempt from the full ASA process and public hearing. ASX is a discretionary staff approval process. ASX may establish conditions of approval that change and improve development design.
- **CEQA** California Environmental Quality Act: The overarching California law under which environmental reviews are conducted.
- CP Stanford Community Plan: Plan that refines the policies of the County of Santa Clara's 1995 General Plan as they apply to Stanford lands under County jurisdiction.
- DAPER Stanford's Department of Athletics, Physical Education and Recreation: Supports student athletes, and the university's physical education, recreation, and wellness initiatives.
- **EIR** Environmental Impact Report: Documents the result of environmental analyses conducted under CEQA.
- FY Stanford University's Fiscal Year: A one-year period from September 1st August 31.
- GUP 2000 General Use Permit: 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 Non-point source:** Refers to pollution of runoff by diffuse sources, such as vehicle traffic on parking lots or streets.
- **NSF** Net square feet: 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

I. Introduction

footage") less any credits for demolition.

SDS Sustainable Development Study: A Study required under GUP Condition E.5 that was submitted by Stanford and approved by the Board of Supervisors in 2009. In 2018, the County prepared a Supplement to the SDS. The Supplement augmented the work previously prepared to identify the maximum planned buildout potential of Stanford lands in unincorporated Santa Clara County.

GUP Building Area Cap

The 2000 GUP (GUP Condition A.1.b) establishes a 2,035,000 net-square-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, 2022, and August 31, 2023.

The GUP distributes the 2,035,000 sq.ft. of additional academic and academic support facilities among 11 development districts on the Stanford Campus. Map 3 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 sq.ft. to 1,480,268 sq.ft. to allow for the allocation of 120,000 sq.ft. 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 23 reporting period.

During the AR 23 reporting period, five projects received ASA approval and there were two ASX projects. Figure 2 illustrates the cumulative status of building-permit-approved 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.

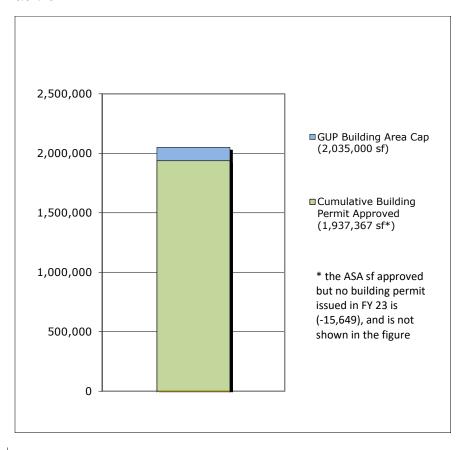
TABLE 1 ANNUAL REPORT 23 DISTRIBUTION OF GUP-ALLOWED ACADEMIC AND ACADEMIC SUPPORT DEVELOPMENT¹

| Development District | 2000 GUP Building Area Distributio n (sq.ft.) | GUP Building Area Distribution at the end of AR 23 ¹ | ASA Approved Space in AR 23 (sq. ft.) | Building Permit Approved Space in AR 23 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 | 0 | 201,756 | 1,140,295 | 1,342,051 | 47,286 |
| DAPER & Administrative | 250,000 | 375,796 ⁶ | (15,649) | 0 | 362,873 | 362,873 | 12,923 |
| East Campus | 110,000 | $(27,167)^4$ | 0 | 0 | (30,064) | (30,064) | 2,897 |
| Quarry | 50,000 | 165,000 | 0 | 0 | 152,120 ⁵ | 152,120 | 12,880 |
| Lathrop | 20,000 | 20,000 | 0 | 0 | (50) | (50) | 20,050 |
| West Campus | 0 | 17,341 ⁶ | 0 | 0 | 17,341 | 17,341 | 0 |
| Foothills | 0 | 4,732 | 0 | 0 | 3,135 | 3,135 | 1,597 |
| Lagunita | 0 | 89,961 | 0 | 0 | 89,961 | 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 | (15,649) | 201,756 | 1,735,611 ⁵ | 1,937,367 | 97,633 |

- 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, AR 18, and AR 21.
- 2. Square footage is counted against the GUP building area cap in the reporting year in which the building permits are approved.
- 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 has a cumulative credit from previous Annual Reports. In FY 18, 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, the transfer included all remaining allocation as well as the credit from the net demolition.
- 5. AR 18 includes a correction to the final square footages of three projects reported in AR 16 and AR 17: The Regional Loading Dock project (AR 16), the Denning House project (AR 17), due to minor design changes or revisions in calculation. AR 19 includes a correction to the square footage of the ChEM-H & SNI project reported in AR 17, which was reduced by 6 sf due to a revision in calculation. AR 20 includes corrections to the square footage of the Center for Academic Medicine and the Academic Advising and Rowing Center, reported in AR 18, due to minor changes to design. These revisions are also noted in Appendix C.
- 6. In the AR 21 reporting period, the LBRE Replacement Facilities ASA was approved, which includes a GUP square footage redistribution between DAPER and West Campus Districts. Although the redistribution between DAPER and West Campus Districts has occurred with the ASA approval, the redistribution square footage accounting would be reported in Table 1 in the year the demolition/building permits are issued.

FIGURE 2: CUMULATIVE DEVELOPMENT ACTIVITY 12/12/00 - 8/31/23

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.



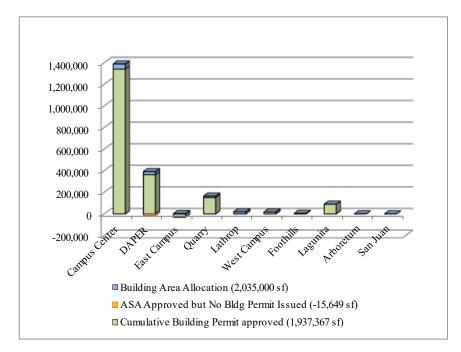
The Stanford Community Plan and GUP Condition E.5 required that a Sustainable Development Study (SDS) be completed and approved prior to acceptance of applications for the second 50% of the academic development allowed under the 2000 GUP. The SDS was presented to the Stanford Community Resource Group (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. In 2018, the County prepared a Supplement to the Sustainable Development Study. The Supplement augmented the work previously prepared to identify the maximum planned buildout potential of Stanford lands in unincorporated Santa Clara County. The Supplement is available at https://stgenpln.blob.core.windows.net/document/SU_SDS_Supplement.pdf. 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 ASA approval during the current reporting period. Anticipated

projects or projects in the approval process for Annual Report 23 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 3 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 sq. ft. 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.

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 zero sq. ft. remains available.

| TABLE 2 |
|------------------------------------|
| ANNUAL REPORT 23 |
| 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 AR 1-AR 22 | Cumulative Total Building Permits Approved (sq. ft.) from AR 1-AR 23 | Balance Remaining (sq. ft.) |
|--|---|------------------------------|---------------------------------|---|---|-----------------------------------|
| Remaining 1989 GUP Square Footage | 92,229 | 0 | 0 | 92,229 | 92,229 | 0 |
| Temporary Surge Space | 50,000 | 0 | 0 | 0 | 0 | 50,000 |
| Childcare/ Community Center | 40,000 | 0 | 0 | 40,000 | 40,000 | 0 |

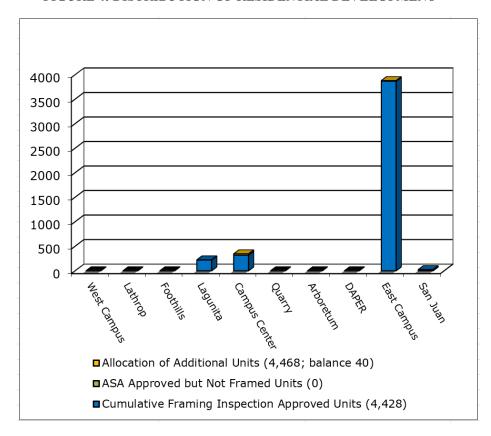
Housing

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 AR 16 reporting period, 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 4, 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 4. 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).

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 4,428 units. A total of 40 housing units remains available under the housing allowance.

TABLE 3 ANNUAL REPORT 23 DISTRIBUTION OF RESIDENTIAL DEVELOPMENT

| | Allowable 2000 GUP Net Additional | ASA Approved Units but Not Yet | Past | Final Framing Inspection Approved | | Unused 2000 GUP Authorizat |
|--|--|---|-------------------------|--|------------|----------------------------------|
| Development District ¹ | Units | Framed | Cumulative ² | Units | Cumulative | ion |
| 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 | 220 | 0 | 220 | 2 |
| Campus Center | 345 | 0 | 318 | 0 | 318 | 27 |
| 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 | 0 | 3,867 | 0 | 3,867 | 11 |
| San Juan Lower Frenchman's Gerona Mayfield | 237 | 0 | 18 | 5 | 23 | 0 |
| Total | 4,468 Allowed ^{1, 3, 4, 5,} | 0 | 4,4235 | 5 | 4,428 | 40 |

- 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.
- 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 beds, 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.
- 6. In September 2018, with further updates in October of 2020, the Board of Supervisors adopted an ordinance (Ordinance No. NS-1200.368) for a 16% inclusionary housing requirement applicable to the Stanford Community Plan Area for residential development projects of three or more units. The ordinance became effective on July 1, 2019. There were no housing projects subject to the inclusionary housing requirement during or after the AR 20 reporting period.
- 7. In 2019, the Board of Supervisors approved the redistribution of 5 housing units from Campus Center Development District to San Juan Development District, associated with the Cabrillo-Dolores Faculty Housing Project.

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).

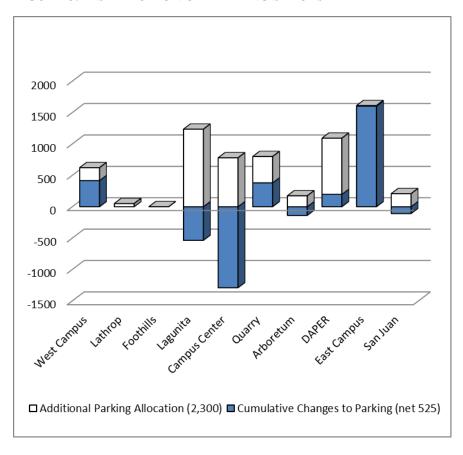


FIGURE 5: DISTRIBUTION OF PARKING SPACES

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 23 reporting periods.

During the AR 23 reporting period, there was a net increase of 4 parking spaces on campus. The cumulative change in the parking inventory is a net increase of 525 parking spaces under the 2000 GUP.

TABLE 4 ANNUAL REPORT 23 DISTRIBUTION OF PARKING

| | | | | Changes to P | arking Inventor | v | |
|----------------------------|-------------------------|---|--------------------|-------------------------------|---|--|-------------------------------|
| Development District | Base Parking GUP EIR | 2000 GUP Allowed Change in Parking Spaces | AR 23 Contribution | Previous AR 1-22 Contribution | Cumulative (AR 1 Through Current AR 23) | EIR Base and Cumulative (Current Parking Capacity) | Unused 2000 GUP Allocation |
| West Campus | 191 | 622 | 0 | 417 | 417 | 608 | 205 |
| Lathrop | 0 | 50 | 0 | 0 | 0 | 0 | 50 |
| Foothills | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lagunita | 1,745 | 700 | (7) | (528) | (535) | 1,210 | 1,235 |
| Campus Center ¹ | 8,743 | (511) | (39) | (1,253) | (1,292) | 7,451 | 781 |
| Quarry | 1,058 | 800 | 3 | 377 | 380 | 1,438 | 420 |
| Arboretum | 134 | 36 | 0 | (138) | (138) | (4) | 174 |
| DAPER & Administrative | 2,209 | 1,092 | 0 | 197 | 197 | 2,406 | 895 |
| East Campus ¹ | 4,731 | 1,611 | 47 | 1,557 | 1,604 | 6,335 | 7 |
| San Juan | 540 | 100 | 0 | (108) | (108) | 432 | 208 |
| Campus Wide Summary | 19,351 | $2,300^2$ | 4 | 521 | 525 | 19,876 | 1,775 ² |

- 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) in AR 8. The reduction of parking spaces in Campus Center was achieved by eliminating Stern
 Parking Lot and several other parking stalls.
- 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, non-striped 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.

Annual Report 23 14 2023

This section provides a summary of activities conducted during the AR 23 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 23 reporting period. Descriptions and illustrations of projects that received ASA and ASX during the AR 23 reporting period are provided in Section IV.

During the AR 23 reporting period, September 1, 2022, through August 31, 2023:

- 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 seven projects received ASA approval or ASX during the AR 23 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), mostly 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 23 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 23 will be presented to the Community Resource Group on April 11, 2024, and the final report will be presented to the Planning Commission at the June 2024 public hearing.

GUP Condition D: Permitting and Environmental Review

During the AR 23 reporting period, Stanford received ASA or ASX for seven projects. All of these projects were determined to be consistent with the General Plan land use designations and

Annual Report 23 15 **2023**

zoning requirements and were 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. In October 2022, a grading abatement order was issued by the County for importation and storage of soil material greater than 150 cubic yards and stockpile greater than 5 feet in vertical depth without an approved grading permit, at a site located just north of 260 Panama Road. The violation has been fully abated by Stanford.

During the AR 19 reporting period, a violation was issued by the County involving the Cabrillo-Dolores Subdivision, for unpermitted removal of three oak trees and noncompliance with GUP Condition K.2., relating to preconstruction surveys for nesting raptors and migratory birds. The required replacement trees will be planted following project completion, anticipated to be in AR 24 reporting period. There were no violations related to tree removal in the AR 23 reporting period.

Stanford University remains in general compliance with the GUP and 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

2022-23-sustainability-year-review.pdf (stanford.edu)

GUP Condition F: Housing

During this reporting period, Stanford did not add or remove housing units. The Cabrillo-Dolores Faculty Housing project, with 5 net new housing units, completed framing inspections in this reporting period. The Escondido Village Graduate Residences project, with 2,020 net new housing units, was completed in the AR 20 reporting period. The total number of campus housing units constructed under the 2000 GUP is now 4,428.

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.

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 sq. ft. of academic or academic -support area requires a minimum of 1,815 housing units. Stanford University has constructed 4,428 units and is therefore in compliance with this requirement.

Stanford has complied with the affordable housing requirements under the GUP conditions for net new academic square footage constructed by paying the in-lieu fee for applicable projects prior to occupancy. An Affordable Housing Fee Square Footage Bank (Square Footage Bank) has been maintained by the County since 2000 for demolition or conversion of projects that remove buildings from GUP allocation square footage. Stanford may use the square footage from the Square Footage Bank and is not required to pay the in-lieu fee because the square footage is not treated as net new academic square footage.

For this reporting period Stanford paid no in-lieu fees and no square footage from the Square Footage Bank was used. As of August 31, 2023, Stanford has made affordable housing fee payments totaling \$39,348,456. At the end of AR 23 reporting period, 173,184 square feet remain in the Square Footage Bank.

Five affordable housing projects have been built within a six-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 and rehabilitation of the Buena Vista Mobile Home Park in Palo Alto, comprised of 116 units.

On April 17, 2018, the County Board of Supervisors approved setting aside \$6 million of the in-lieu fees to support the development of a multifamily rental, educator workforce housing project, at 231 Grant Avenue, in Palo Alto. An additional amount of \$4 million was approved by the Board in March 2023 to aid this project, which is now under construction, and will provide a total of 110 new workforce housing rental units.

In addition, on November 1, 2022, the Board set aside \$3 million of the in-lieu fees to support two affordable housing projects in San Mateo County, within a six-mile radius of the University. On January 24, 2023, \$1.5 million was approved for the first project, referred to as Colibri Commons, which is a 135-unit new

affordable housing development in East Palo Alto. This project is currently under construction. The second project is a 11-unit affordable housing development for adults with intellectual and/or developmental disabilities, and their families, referred to as Willow Commons (to be located at 4388 Alpine Road, Portola Valley). The funding approval for the Willow Commons project is anticipated in 2024. A third San Mateo County affordable housing project located at 335 Pierce Road in Menlo Park is being considered and would be presented to the Board in fall 2024.

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. The baseline is the raw traffic volumes adjusted for hospital parking and cut-through traffic.

A COVID 19 shelter-in-place (SIP) order resulted in the shutdown of Stanford University campus starting March 2020. After the campus closure in 2020, the year 2021 represented a gradual return to normal. The campus remained closed to all students due to the SIP order through the spring of 2021 and reopened in the fall of 2021. Since the fall of 2021, the monitoring program has returned to its normal methodology of collecting the full set of data with additional COVID safety precautions in place, such as compulsory daily check-ins and staff vaccination/testing.

The 2000 GUP Condition G.7.a. requires traffic counts for a minimum of three times per year for an interval of two weeks each time. Since 2003, the established methodology for traffic monitoring program is six weeks in the spring and two weeks in the fall for a total of eight weeks of count data. In 2023, the Stanford traffic monitoring program followed the standard methodology under which the program has been consistently conducted since 2003.

The baseline used to determine compliance with the no-net-new trips included the adjustments; the adjusted traffic volumes were always calculated as part of the monitoring program for that year. In the AR 23 reporting period, the adjustment data was collected for six weeks in spring and two weeks in fall.

In 2023, the monitoring program collected all the data required to compare traffic levels to the baseline. The 2023 Monitoring Report concludes that the adjusted AM inbound fall count totaled 2,723 vehicles. This represents a decrease of 596 vehicles below the baseline 2001 AM inbound count. The 2023 PM outbound count of

3,062 vehicles is 384 vehicles below the baseline 2001 PM outbound count. Stanford University is in compliance with the 2000 GUP no-net-new-trips requirement in 2023.

The Stanford University Traffic Monitoring Report 2023 is available for review on the County website, (https://plandev.sccgov.org/policies-programs/stanford-university/2000-general-use-permit/annual-reports). 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 typical annual Traffic Monitoring Reporting period is the same as the baseline, 8 weeks for the period of a calendar year.

The 2023 traffic monitoring cordon locations used for traffic monitoring are shown on Figure 1 of the Stanford University Traffic Monitoring Report 2023, available at the aforementioned County website link. Data and analysis of these counts, reported in March 2024, are provided in Appendix D of this annual report.

GUP Condition H: Parking

During AR 23 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 1,775 spaces.

GUP Condition I: Parks and Recreation Facilities

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 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 project agreements for the selected projects and submit approval to the Board consistent with the requirements of CEQA. A project agreement and appropriation modification for the Adobe Creek / Highway 101 Overcrossing Project were approved by the Board on December 17, 2019, and an appropriation modification for the Ravenswood Bay Trail project was approved by the Board on February 25, 2020.

Further, at the May 12, 2020, Board meeting, the Board declared its intent to fund all or part of seven additional projects relating to alternative mitigation for loss of recreational facilities on the Stanford campus. Project agreements for two of seven projects have been approved, namely the Alpine Trail (Midpeninsula Regional Open Space District), and US 101/ University Avenue Pedestrian/ Bicycle Overcrossing (City of East Palo Alto). Another project agreement relating to trail work at the Holbrook-Palmer Park in Atherton was approved in June 2023. The remaining projects, namely, Martin Luther King Park Lighting (City of East Palo Alto), Library Lot A Park Conversion (City of Redwood City) and Middle Avenue Pedestrian/Bicycle Undercrossing (City of Menlo Park), have a declaration of intent.

GUP Condition J: 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.

GUP Condition K: Biological Resources

Four 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 were conducted on campus during this reporting period.

GUP Condition L: Visual Resources

Four 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.

GUP Condition M: Hazardous Materials

During the AR 23 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 23 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 23 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 23 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 forty-nine (49) noise complaints were received during the AR 23 reporting period. See Appendix B, Condition R for more detail. Thirty-four (34) complaints were regarding noise from fireworks associated with the San Jose Earthquakes Soccer game held in September 2022. No complaints were received on the noise hotline related to fireworks associated with the Baseball and San

Jose Earthquakes Soccer games held in May and July 2023, respectively.

GUP Condition S: 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.

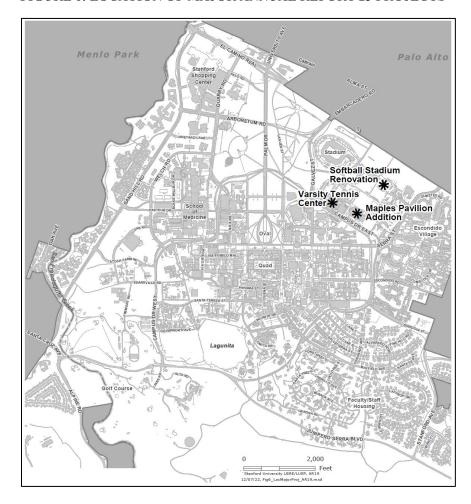


FIGURE 6: LOCATION OF MAJOR ANNUAL REPORT 23 PROJECTS

File No. PLN22-207: Maples Pavilion Addition

ASA Application Submitted:

11/16/22

ASA Approved:

Approved 4/6/23

Status as of 08/31/23:

Planning Approval Obtained. Building Permit under review.

Project Description:

The project proposes improvements to the Maples Pavilion, including a 12,500 square feet (sq. ft.) addition of underground locker rooms and athletic training facilities, and reconfiguration of landscaping above the underground addition. The grading quantities associated with the Grading Approval include 8,100 cubic yards (c.y.) of cut and 70 c.y. fill with a maximum vertical cut of 17.5 feet to establish the underground locker rooms. Twelve (12) non-oak trees, over 12 inches in diameter, are proposed to be removed. These trees do not count as protected trees under the 2000 Stanford GUP and are not required to be replaced. However, twelve (12) non-oak trees will be planted on site.

Development District:

DAPER and Administrative

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.

Annual Report 23 24 2023

File No. PLN23-033: Stanford Softball Stadium Renovation

ASA Application Submitted:

2/20/23

ASA Approved:

Approved 7/6/23

Status as of 08/31/23:

Planning Approval Obtained. Grading and Building Permit under review.

Project Description:

The project proposes construction of a new 27,430 sq. ft. softball stadium building and associated site improvements. The grading quantities associated with the Grading Approval include 1,306 c.y. of cut and 124 c.y. of fill with a maximum depth of seven feet. Ten non-oak trees, over 12 inches in diameter, are proposed to be removed. These trees do not count as protected trees under the 2000 Stanford GUP and are not required to be replaced. However, twenty-seven (27) non-oak trees and sixteen (16) oak trees are proposed to be planted on site.

Development District:

DAPER and Administrative

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. PLN23-036: Varsity Tennis Center

ASA Application Submitted:

2/21/23

ASA Approved:

Approved 7/6/23

Status as of 08/31/23:

Planning Approval Obtained. Grading and Building Permit under review.

Project Description:

The project proposes construction of the new Varsity Tennis Center, including a 48,289 sq. ft. building, replacement and reconfiguration of tennis courts, and associated site improvements. The project includes demolition of all existing structures on the project site including the existing Varsity Tennis Court Facility and Taube Family Tennis Stadium. The proposed estimated grading quantities associated with the Grading Approval include 1,553 c.y. of cut and 4,545 c.y. of fill, with a maximum depth of 11.5 feet. Four non-oak trees and twelve oak trees, over 12 inches in diameter are proposed to be removed. These trees do not count as protected trees under the 2000 Stanford GUP and are not required to be replaced. However, nine non-oak trees and nineteen (19) oak trees are proposed to be planted on site.

Development District: Type of Project:

DAPER and Administrative

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.

TABLE 5 ANNUAL REPORT 23 DEVELOPMENT PROJECTS RECEIVING ASA OR OTHER APPROVAL

| PC/ File # | Project Name | Development District | ASA gross sq. ft. | Demolition sq. ft. | Bldg. Permit sq. ft. (New Constr.) | Development Status (as of 08/31/23) |
|---|--|---|-------------------|-----------------------|--|---|
| Projects t | hat affect GUP s | q.ft. | | | | |
| 11176 | EOC/ECH | DAPER & Administrative | 7,429 | | 6,701 | Under construction |
| 11218 | Gilbert Greenhouse | Campus Center | 714 | | Not yet | ASA approved obtained; Project on hold |
| PLN19- 0164 | George P. Shultz Building | Campus Center | 48,643 | (48,643) | | Under construction |
| PLN20- 081 | LBRE Replacement Facilities/ Bonair Complex Demolition | West Campus/ DAPER & Administrative | 73,000 | (123,922) | | LBRE building under construction, Bonair Complex demolition permit under review (square footage for both demolition and construction to be reported in AR 24) |
| PLN20- 048 | Collaboration Building Project in the CASBS Complex | Lathrop | 1,701 | (1,751) | | Under construction |
| DEV21- 2192 | Redwood Demolition | Campus Center | | (20,495) | | Complete |
| DEV 21- 2116, DEV 21-2117, DEV 21- 2119 | Stanford Stadium Restroom Demolitions (Galvez and El Camino – 3 restrooms) | DAPER & Administrative | | (3.231) | | Complete |
| DEV21- 3021 | Stanford Stadium Restroom Demolitions (Berm – 5 restrooms) | DAPER & Administrative | | (2,282) | | Complete |
| DEV22- 0346, DEV22- 0347, DEV22- 0348, DEV22- 0349, DEV22- 0350, | Stanford Police Compound Demolitions (3 Trailers and 2 building structures) | DAPER & Administrative | | (5,785) | | Complete |
| PLN21- 011 | Graduate School of Education (GSE) | Campus Center | 48,193 | (7,198) | 55,329 | Under construction |

TABLE 5 ANNUAL REPORT 23 DEVELOPMENT PROJECTS RECEIVING ASA OR OTHER APPROVAL

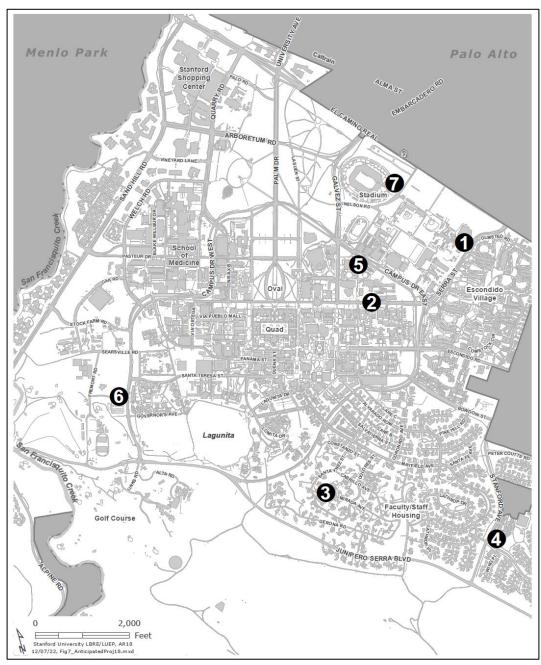
| PC/ File # | Project Name | Development District | ASA gross sq. ft. | Demolition sq. ft. | Bldg. Permit sq. ft. (New Constr.) | Development Status (as of 08/31/23) |
|---------------|--|-----------------------------|-----------------------------|------------------------------|--|--|
| PLN21- 040 | Bridge Building | Campus Center | 157,500 | | 153,625 | Under construction |
| PLN22- 146 | Student Observatory Dome Replacement | Lathrop/Foothills | 0 | 0 | 0 | ASX approval obtained. Under construction. |
| PLN21- 199 | Lasuen Row House Rehabilitation | San Juan | 0 | 0 | 0 | ASX and building permit obtained. Construction complete. |
| PLN23- 011 | Wireless Telecommunicati on Facility along Junipero Serra Boulevard. | | 0 | 0 | 0 | ASA approval obtained |
| PLN22- 207 | Maples Pavilion Addition | DAPER and Administrative | 11,659 | 0 | 0 | ASA approval obtained |
| PLN23- 033 | Softball Stadium Renovation | DAPER and Administrative | 9,474 | (260) | | ASA approval obtained |
| PLN23- 036 | Varsity Tennis Center | DAPER and Administrative | 7,101 | (43,623) | | ASA approval obtained |
| PLN23- 050 | New Covering over existing Taube South Tennis Courts | DAPER and Administrative | 0 | 0 | 0 | ASA approval obtained |
| PLN23- 049 | Oak Road Vehicle Wash Station | Campus Center | 0 | 0 | 0 | ASX approval obtained |
| PLN23- 110 | End Station 3 Exterior Improvements | Campus Center | 0 | 0 | 0 | ASX approval obtained |
| Projects t | hat affect other s | sq.ft. | | | | |
| None in AR | 23 | | | | | |
| Housing | | | | | | |
| 11069 | Cabrillo-Dolores Faculty Housing | San Juan | 23,448 housing sq.ft. | (5,273) housing sq.ft. | | Under construction (Retroactive tree removal permit |

TABLE 5 ANNUAL REPORT 23 DEVELOPMENT PROJECTS RECEIVING ASA OR OTHER APPROVAL

| PC/ File # | Project Name | Development District | ASA gross sq. ft. | Demolition sq. ft. | Bldg. Permit sq. ft. (New Constr.) | Development Status (as of 08/31/23) | | | |
|---------------|--|--|----------------------|-----------------------|--|--|--|--|--|
| | | | | | | issued in July, 2020) | | | |
| Site Projects | | | | | | | | | |
| 8972 | Serra Roundabout | DAPER & Administrative and East Campus | N/A | N/A | N/A | Under construction, ASA & Grading permit modification approved for violation abatement; Tree replacement completed | | | |
| 11171 | Via Ortega North Project | Campus Center | N/A | N/A | N/A | Complete | | | |
| 11335 | Bonair Pampas Road | DAPER & Administrative | N/A | N/A | N/A | Under construction | | | |
| PLN21- 202 | Crothers Way- Service Road Extension | Campus Center/ East Campus | N/A | N/A | N/A | Under construction | | | |
| PLN22- 021 | Stanford Reservoir 1 Pump Station Rehabilitation Project | Foothills | N/A | N/A | N/A | Building permit under review | | | |

V. Anticipated Future Projects

FIGURE 7: LOCATION OF ANTICIPATED PROJECTS



Map ID **Project** Serra Street Reconstruction 1 2 Sidewalk Improvements on Jane Stanford Way 3 Monopine Cell Tower RAN 30 4 Monopine Cell Tower RAN 32 5 East Campus Tennis Surge Trailers West Campus Tennis Surge Trailers 6 7 DAPER Corp Yard

V. Anticipated Future Projects

0

12/24/23

TABLE 6 **ANTICIPATED PROJECTS FOR ANNUAL REPORT 23** Anticipated ASA **ASA** County Application Square Anticipated Anticipated Submitted Parking File # **Development District** Housing **Project** Footage ASA Applications Submitted During the AR 23 reporting period or earlier. No Approval as of August 31, 2023 Serra 0 PLN22-063 Street DAPER/East Campus 3/15/22 Reconstruction Sidewalk Improvements PLN23-060 DAPER/East Campus 4/13/23 0 on Jane Stanford Way ASA & Other Applications Anticipated for AR 24 Reporting Period Monopine cell PLN23-194 0 tower San Juan 11/1/23 (RAN 30) Monopine cell PLN23-195 San Juan 11/1/23 0 tower (RAN 32) East Campus 480 sf PLN24-001 Tennis Surge Campus Center 12/22/23 (surge Trailers space) West Campus 480 sfPLN24-002 Tennis Surge West Campus 12/22/23 (surge Trailers space)

DAPER Corp

Yard

DAPER & Administrative

PLN24-010

VI. Other Information

References

- County of Santa Clara 2000 Stanford Community Plan/General Use Permit Environmental Impact Report. Prepared by Parsons.
- Stanford University Community Plan. Adopted by County of Santa Clara Board of Supervisors December 12, 2000.
- Stanford University General Use Permit. Approved December 12, 2000.

County of Santa Clara Annual Report Preparers

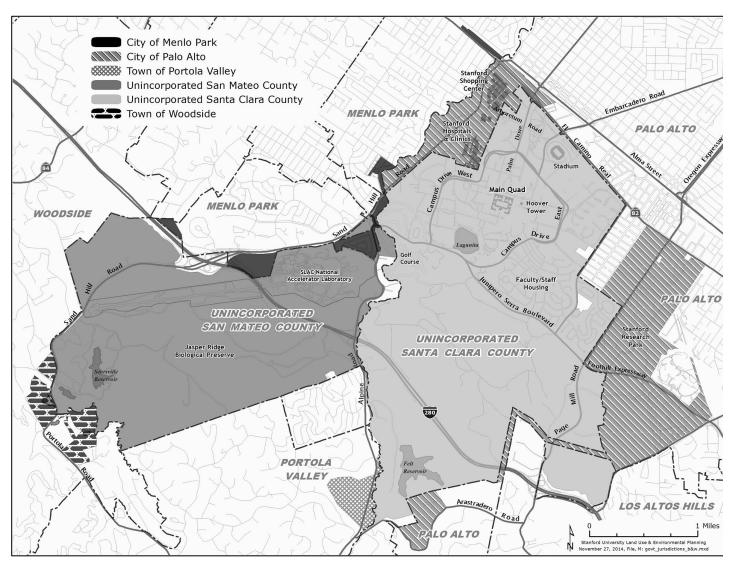
 Charu Ahluwalia, Senior Planner [(408) 299-5740/ <u>charu.ahluwalia@pln.sccgov.org</u>] (Project Manager: Stanford Environmental Mitigation Monitoring and Reporting Program), County of Santa Clara Planning Office

Stanford University Data Providers

- Land Use and Environmental Planning: Erin Efner, Associate Vice President; Jessica von Borck, LEED AP, Executive Director, Land Use Planning; Diana O' Dell, Director, Land Use Planning; Ramya Subramanian, Senior Planner, LEED AP
- Department of Project Management: Laura Goldstein, Executive Director; Project Managers and staff
- Parking & Transportation Services: Brian Shaw, Executive Director; Brian Canada, Parking Operations Coordinator
- Utilities: Julia Nussbaum, Associate Director Water Planning & Stewardship
- Project Management Resources, Residential and Dining Enterprises, Environmental Health & Safety Department, Facilities Operations - Utilities, University Architect/Campus Planning and Design

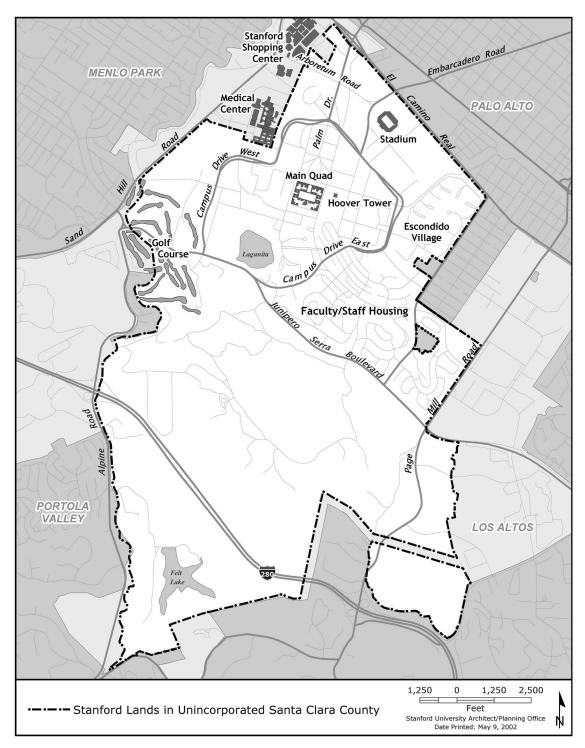
Annual Report 23 32 **2023**

Appendix A Reference Maps

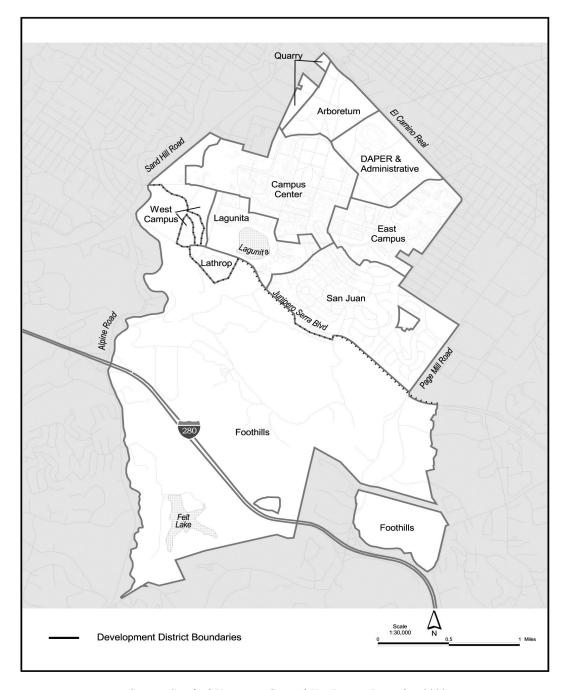


Source: Stanford University 2014

MAP A-1 GOVERNMENTAL JURISDICTIONS ON STANFORD LANDS



MAP A-2
GENERAL ORIENTATION MAP OF STANFORD UNIVERSITY
(UNINCORPORATED SANTA CLARA COUNTY)



Source: Stanford University General Use Permit, December 2000

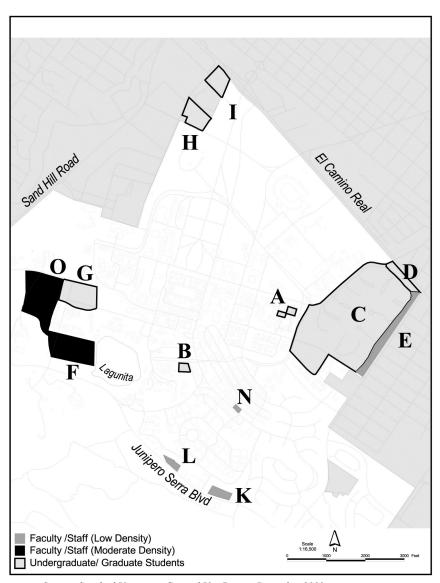
MAP A-3 STANFORD UNIVERSITY DEVELOPMENT DISTRICTS

Appendix A Reference Maps



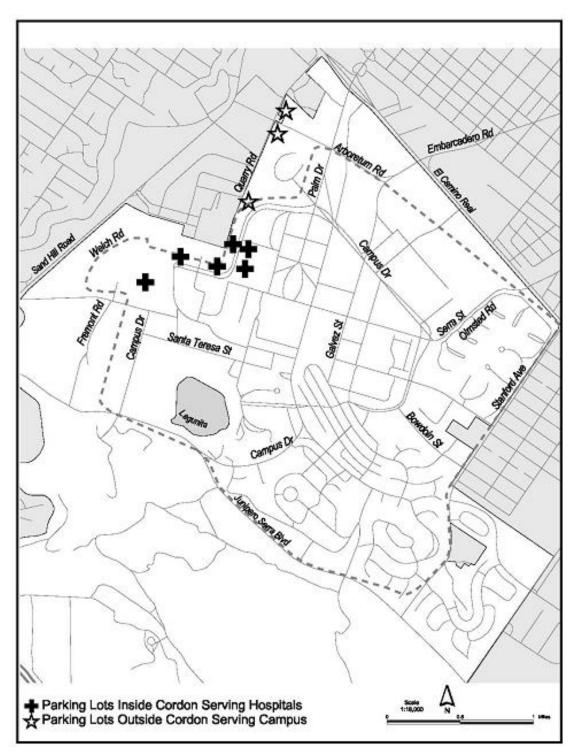
Stable Sites

0



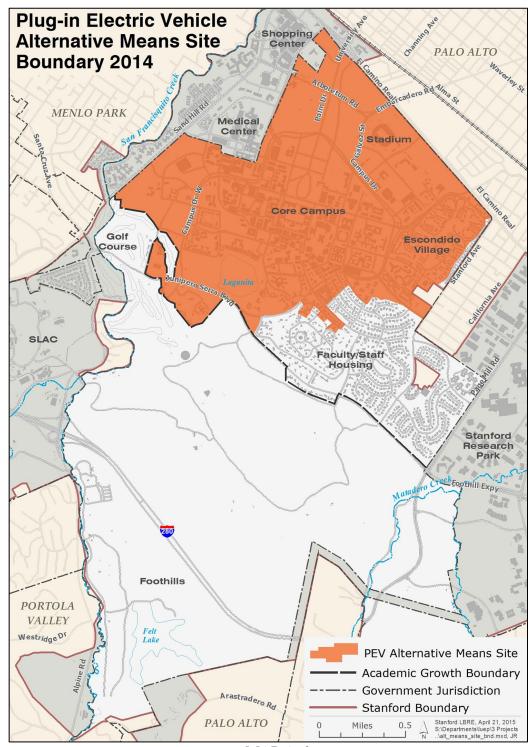
Source: Stanford University General Use Permit, December 2000

MAP A-4 POTENTIAL HOUSING SITES

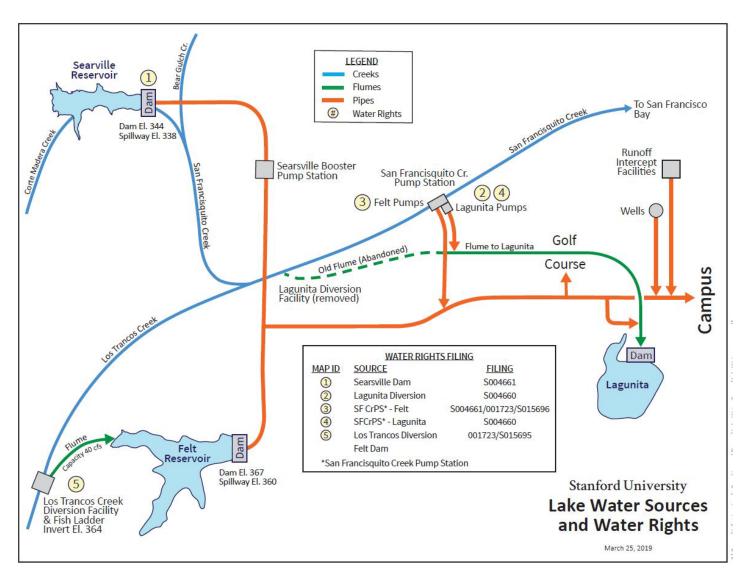


Source: Stanford University General Use Permit, December 2000

MAP A-5
TRAFFIC MONITORING CORDON BOUNDARIES



MAP A-6 PLUG-IN ELECTRIC VEHICLES ALTERNATIVE MEANS SITE BOUNDARY 2014



MAP A-7 STANFORD UNIVERSITY'S LAKE WATER SYSTEM

| | GUP Condition | 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, no housing units were demolished. As of August 31, 2022, the cumulative number of framed housing units is 4,428, as shown in Section II (Table 3). |
| | | During the AR 23 reporting period, there was a net increase of 4 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. The surge space balance is currently at 50,000 sq.ft. |
| 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. The balance remaining under childcare and community center is zero square feet. |
| В. | Framework | |
| B.1. | Development under the GUP must be consistent with the Community Plan and General Plan. | Seven ASA/ASX projects were approved consistent with the policies in the Community Plan and the General Plan. |
| B.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.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. |

| | GUP Condition | Stanford Compliance |
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| 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, 2022, to August 31, 2023. |
| 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 23 rd 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 23 is scheduled to be presented to the CRG on April 11, 2024. |
| C.2.e. | Presentation of the Annual Report to the Planning Commission in June of each year. | This Annual Report 23 is scheduled for presentation to the Planning Commission at the June 2023 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, 2022, and August 31, 2023. |
| 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), mostly, 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. | Seven 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 eight Planning applications for projects proposed under the 2000 GUP. Seven projects received ASA/ASX during the reporting period. Approved projects in AR 23 reporting period were in compliance with GUP conditions. For additional details, see Section II of this annual report. When violations of codes, ordinances, or other requirements occur, they are addressed through appropriate County procedures. In October 2022, a grading abatement order was issued by the County for importation and storage of soil material greater than 150 cubic yards and stockpile greater than 5 feet in vertical depth without an approved grading permit, at |

| | GUP Condition | Stanford Compliance |
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| | | a site located just north of 260 Panama Road. The violation has been fully abated by Stanford. During the AR 19 reporting period, a violation was issued by the County involving the Cabrillo-Dolores Subdivision, for unpermitted removal of three oak trees and noncompliance with GUP Condition K.2., relating to preconstruction surveys for nesting raptors and migratory birds. The required replacement trees will be planted following project completion, anticipated to be in AR 24 reporting period. There were no violations related to tree removal in the AR 23 reporting period. Stanford University remains in general compliance with the GUP and other County requirements. |
| 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 assessment was submitted during this reporting period. |
| D.6. | Impact areas to be considered in environmental assessment. | Not applicable. |
| E. | 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, Lathrop/Foothills, and San Juan Districts. (See Section IV Project Summaries for details). |
| E.2. | Deviation from the proposed distribution of academic development. | During the reporting period, no redistributions were proposed. |
| E.3. | Maximum allowable development in the Lathrop District shall be 20,000 square feet. | During the reporting period, the Stanford Student Observatory Dome Replacement Project was approved in the Lathrop Development District. The project included demolition of the existing at-grade student observatory dome and replacement with a new dome (in the same location) to establish a new modern telescope. The new dome increased in size from 133 square feet (13 feet diameter and 11 feet height) to 214 square feet (16.6 feet diameter and 15 feet height). No tree removal or new parking was proposed with this project. |
| E.4. | No academic development allowed in the Arboretum District. | No academic development was proposed for the Arboretum District. |

| | GUP Condition | Stanford Compliance |
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| 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. In 2018, the County prepared a Supplement to the Sustainable Development Study. The Supplement augmented the work previously prepared to identify the maximum planned buildout potential of Stanford lands in unincorporated Santa Clara County. The Supplement is available at https://stgenpln.blob.core.windows.net/document/SU_SDS_Supplement.pdf . 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. | To date, 4,428 net new housing units have been built or framed. 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, 17 and 19. |
| F.2. | Other allowed housing sites. | During the AR 23 reporting period, there were no housing projects proposed on housing sites other than the designated sites on Map 4, 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 AR 23 reporting period. |
| 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 requirements under the GUP conditions for net new academic square footage constructed by paying the inlieu fee for applicable projects prior to occupancy. An Affordable Housing Fee Square Footage Bank (Square Footage Bank) has been maintained by the County since 2000 for demolition or conversion of projects that remove buildings from GUP allocation square footage. Stanford may use the square footage from the Square Footage Bank and is not required to pay the inlieu fee because the square footage is not treated as net new academic square footage. For this reporting |

| GUP Condition | Stanford Compliance |
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| | period Stanford paid no in-lieu fees and no square footage from the Square Footage Bank was used. As of August 31, 2023, Stanford has made affordable housing fee payments totaling \$39,348,456. At the end of AR 23 reporting period, 173,184 square feet remain in the Square Footage Bank. |
| | Five affordable housing projects have been built within a six-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 and rehabilitation of the Buena Vista Mobile Home Park in Palo Alto, comprised of 116 units. |
| | On April 17, 2018, the County Board of Supervisors approved setting aside \$6 million of the in-lieu fees to support the development of a multifamily rental, educator workforce housing project, at 231 Grant Avenue, in Palo Alto. An additional amount of \$4 million was approved by the Board in March 2023 to aid this project, which is now under construction, and will provide a total of 110 new workforce housing rental units. |
| | In addition, on November 1, 2022, the Board set aside \$3 million of the in-lieu fees to support two affordable housing projects in San Mateo County, within a six-mile radius of the University. On January 24, 2023, \$1.5 million was approved for the first project, referred to as Colibri Commons, which is a 135-unit new affordable housing development in East Palo Alto. This project is currently under construction. The second project is a 11-unit affordable housing development for adults with intellectual and/or developmental disabilities, and their families, referred to as Willow Commons (to be located at 4388 Alpine Road, Portola Valley). The funding approval for the Willow Commons project is anticipated in 2024. A third San Mateo County affordable housing project located at 335 Pierce Road in Menlo Park is being considered and would be presented to the Board in fall 2024. |
| F.7. Allowance for additional housing beyond 3,018 units. | 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 the AR 23 reporting period. |
| F.8. Housing linkage requirements. | The GUP requires 1,815 housing units to be provided as part of a housing "linkage" to Stanford development |

| | GUP Condition | Stanford Compliance |
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| | | of 1,500,000 cumulative sq. ft. of academic square footage. Stanford has constructed a total of 4,428 net 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 has reported that they continue to offer the following programs that were in effect during the 1989 GUP: free Marguerite shuttle system, vanpool incentives, bicycle services and staff support of alternative transportation programs. In 2022-23, Stanford continued to offer the Zipcar car sharing program, with reduced rates and incentives for Stanford members. Stanford continued to maintain the largest university Zipcar fleet in the United States, with 57 Zipcar vehicles at 25 locations. Stanford's free Marguerite shuttle system is open to the public with 19 routes that provide service through the campus and supporting land uses. The total number of riders during AR 23 reporting period was 1.48 million, an increase of 35% over the previous year's ridership. The Marguerite fleet includes 41 electric buses and 5 diesel-electric hybrid buses, and 3 back-up vehicles fueled by diesel. Stanford continues to be designated as a Platinum |
| | | Bicycle Friendly University and has received four consecutive renewals at the highest level. Stanford's bicycle program accommodates an estimated 13,000 bikes on campus on a normal weekday, with parking capacity for over 20,000 bikes. In a 2022 survey, 22 percent of university commuters, including 40 percent of commuting students, said they bike to campus. To further support sustainable commuting, Stanford continues to offer free vehicle leases and parking for vanpools, free transit passes, for Caltrain, VTA, AC Transit, and SamTrans for eligible commuters, an emergency ride home program, and programs and amenities for bicycle commuters, including secure |

| | GUP Condition | Stanford Compliance |
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| | | bike parking, shower and locker facilities on campus, and free bike safety repair stands. |
| 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. | 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. The baseline is the raw traffic volumes adjusted for hospital parking and cut-through traffic. |
| | | A COVID 19 shelter-in-place (SIP) order resulted in the shutdown of Stanford University campus starting March 2020. After the campus closure in 2020, the year 2021 represented a gradual return to normal. The campus remained closed to all students due to the SIP order through the spring of 2021 and reopened in the fall of 2021. Since the fall of 2021, the monitoring program has returned to its normal methodology of collecting the full set of data with additional COVID safety precautions in place, such as compulsory daily check-ins and staff vaccination/testing. |
| | | The 2000 GUP Condition G.7.a. requires traffic counts for a minimum of three times per year for an interval of two weeks each time. Since 2003, the established methodology for traffic monitoring program is six weeks in the spring and two weeks in the fall for a total of eight weeks of count data. In 2023, the Stanford monitoring program returned (after the COVID-19 pandemic shut down) to the standard methodology under which the program has been consistently conducted since 2003. |
| | | The baseline used to determine compliance with the no-net-new trips included the adjustments; the adjusted traffic volumes were always calculated as part of the monitoring program for that year. In AR 23 reporting period, the adjustment data was collected for six weeks in spring and two weeks in fall. |
| | | In 2023, the monitoring program collected all the data required to compare traffic levels to the baseline. The 2023 Monitoring Report concludes that the adjusted AM inbound fall count totaled 2,723 vehicles. This represents a decrease of 596 vehicles below the baseline 2001 AM inbound count. The 2023 PM outbound count of 3,062 vehicles is 384 vehicles below the baseline 2001 PM outbound count. Stanford University is in compliance with the 2000 GUP no-net-new-trips requirement in 2023. |
| | | The Stanford University Traffic Monitoring Report 2023 is available for review on the County website, |

| | GUP Condition | Stanford Compliance |
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| | | (https://plandev.sccgov.org/policies- programs/stanford-university/2000-general-use- permit/annual-reports). Results of annual traffic monitoring are summarized in Appendix D of this document. |
| 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. | Six weeks of traffic counts were conducted in Spring 2023 and two weeks of adjusted traffic counts in Fall 2023. The counts were conducted by the County's traffic consultant team lead by AECOM Engineering. As described in Appendix D of this report, results of the 2023 adjusted counts were analyzed against the baseline counts and were determined not to exceed the traffic limits threshold for the AM and PM peak hour traffic. |
| G.8. | Off-campus trip reduction. | During AR 23 reporting period, Stanford was below the 2000 GUP EIR thresholds for vehicle counts. No trip credits were submitted to the County this year by Stanford. |
| 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. | No projects during the reporting period required project-specific traffic studies. |
| 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 |

| | GUP Condition | Stanford Compliance |
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| | | others are available on the web at http://transportation.stanford.edu/ . The County and Stanford continue to work towards consistent inclusion of a traffic management plan as part of the construction plan set available on site. Stanford reported that no complaints about construction traffic associated with building projects were received during the AR 23 reporting period. |
| G.13. | Special event traffic management plan. | Compliance with this requirement was achieved during the AR 3 reporting period. |
| G.14. | Junipero Serra Boulevard/ Stanford Avenue traffic group. | 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. 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. |
| Н. | 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 4 parking spaces on the campus for a total cumulative increase since September 1, 2000, of 525 spaces. Changes in parking occurred in the Campus Center, Lagunita, Quarry, and East Campus. See Section II, Table 4, and Appendix C-3 for details. |
| H.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. |

| | GUP Condition | Stanford Compliance |
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| 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 Stanford University Program for the Replacement of Recreational Facilities in the San Juan District. 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. |
| | | 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 Santa Clara County approximately \$10.3 million. In August 2012, Santa Clara 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. Santa Clara County received 15 project applications from six local agencies. The Santa Clara County Board of Supervisors declared its intent to fund six of the 15 projects, including \$4.5 |

| | GUP Condition | Stanford Compliance |
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| | | 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 project agreements for the selected projects and submit approval to the Board consistent with the requirements of CEQA. A project agreement and appropriation modification for the Adobe Creek / Highway 101 Overcrossing Project were approved by the Board on December 17, 2019, and an appropriation modification for the Ravenswood Bay Trail project was approved by the Board on February 25, 2020. |
| | | Further, at the May 12, 2020, Board meeting, the Board declared its intent to fund all or part of seven additional projects relating to alternative mitigation for loss of recreational facilities on the Stanford campus. Project agreements for two of seven projects have been approved, namely the Alpine Trail (Midpeninsula Open Space District), and US 101/ University Avenue Pedestrian/ Bicycle Overcrossing (City of East Palo Alto). Another project agreement relating to trail work at the Holbrook-Palmer Park in Atherton was approved in June 2023. The remaining projects, namely, Martin Luther King Park Lighting (City of East Palo Alto), Library Lot A Park Conversion (City of Redwood City) and Middle Avenue Pedestrian/Bicycle Undercrossing (City of Menlo Park), have a declaration of intent. |
| I.2.b. | Work with County Parks and Recreation Department to identify responsibilities for trail construction, management, and maintenance. | Identification of trail construction, management, and maintenance responsibilities had begun previously, based on Stanford's 2001 proposal (see Condition I.2.a 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). |

| | GUP Condition | Stanford Compliance |
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| 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 passageways 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. |
| K. | 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 completed four surveys for breeding raptors and migratory birds potentially affected by Stanford projects. During the AR 19 reporting period, a violation was issued by the County involving the Cabrillo-Dolores Subdivision (in the San Juan neighborhood), for unpermitted removal of three oak trees and noncompliance with GUP Condition K.2., relating to preconstruction surveys for nesting raptors and migratory birds. To abate the violation, Stanford was required to pay a fine of \$15,000 and submit a retroactive Tree Removal permit application to legalize all work done in violation of the tentative map approval. The \$15,000 fine has been paid by Stanford and a Tree Removal permit with conditions was issued by the County on May 12, 2020. Per the approved Tree Permit conditions, replanting of trees at a 10 to 1 ratio is required, to be completed following project construction, anticipated in the AR 24 reporting period. There were no violations related to tree removal in the AR 23 reporting period. |
| 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. |
| 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 |

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| | | 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. | 5. Updates to CA Natural Diversity Database. Stanford submitted CNDDB sheets for the species to the State in the following years: California red-legged frogs – annually sing California tiger salamanders – annually sing | | | |
| K.7. | Stanford submitted a "Conservation Program Management Guidelines for the Special Conservation Areas" to the County on December 11, 2001 County waited for the Stanford HCP to be app and adopted before directing Stanford with sprequirements for modification and resubmitted Stanford HCP was approved on August 13, 201: Condition J.9). Stanford submitted and the Caccepted a revised Special Conservation Area P 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 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. | | |
| Development District. Observa approve project student of dome (in telescop square for square for | | During the reporting period, the Stanford Student Observatory Dome Replacement Project was approved in the Lathrop Development District. The project included demolition of the existing at-grade student observatory dome and replacement with a new dome (in the same location) to establish a new modern telescope. The new dome increased in size from 133 square feet (13 feet diameter and 11 feet height) to 214 square feet (16.6 feet diameter and 15 feet height). No tree removal or new parking was proposed with this project. | | |
| 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 | | |

| GUP Condition | Stanford Compliance |
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| | that triggers the California Accidental Release Prevention (CAL-ARP) law. |
| M.2. Maintenance of programs for sto handling, and disposal of hazar materials. | Prevention (CAL-ARP) law. rage, University Dept. of Environmental, Health and Safety |
| | by the committee included environmental, health and 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 |

| GUP Condition | Stanford Compliance | |
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| | 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 Environmental and/or Human 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 2023, EH&S redistributed 127 unneeded chemical containers from laboratory inventories to other campus users. | |
| N. Geology and Hydrology | - | |
| N.1. Compliance with all requirements of the Uniform Building Code, County Geologist, County Building Inspection Office, Stock Farm Monocline Agreement, and others defined under the GUP in regards to reduction of seismic risk. | Stanford is in compliance with Condition N.1 requirements. These are reviewed through the ASA applications submitted and building and grading permits issued during the reporting period. See Section II of this report for project details. | |
| N.2. Hydrology and drainage study. | The Storm Water Detention Master Plan for the Matadero Creek watershed was submitted by Stanford and accepted by the County during the AR 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 provisions to avoid increases in peak runoff flow rate 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 | |

| | GUP Condition | Stanford Compliance | | |
|------|--|---|--|--|
| | | previously in the Matadero watershed, Stanford has mitigated anticipated runoff from all its development under the 2000 GUP, including the Escondido Village Graduate Residences, in compliance with Conditions 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. The Serra/ ECR Detention Basin was constructed in the AR 2 and AR 3 reporting periods. An initial phase of the West Campus Detention Basins (the Stock Farm/Sand Hill Road Detention Basins) was completed during the AR 4 reporting period. Phase II of the West Campus Detention Basins was completed during AR 16 reporting period. | | |
| N.4. | Groundwater recharge study in conjunction with projects located in unconfined zone. | Stanford has prepared and submitted a draft campuswide groundwater recharge plan that describes the groundwater recharge mitigation approach in coordination with the Santa Clara Valley Water District (Valley Water) 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. Map 7 in Appendix A shows the Stanford's Lake Water System. 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. A copy of this report is available at https://stgenpln.blob.core.windows.net/document/SU AR23 Groundwater recharge mitigation monitor.pdf | | |
| N.5. | Review and approval for storm water/groundwater recharge facilities. | The ASA and grading or building permit-approved projects during the 23 rd 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 impervious surface against the amount that can be mitigated by the constructed basins. | | |

| | GUP Condition | Stanford Compliance | | | |
|------|--|--|--|--|--|
| 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 Bay Regional Water Quality Control Board in accordance with the NPDES General Permit on July 16, 2009. | | | |
| | | 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. | | | |
| | | The Construction General Permit was reissued on September 8, 2022, with an effective date of September 1, 2023. Stanford will continue to apply for permit coverage on a project-by-project basis for all new construction over 1 acre. | | | |
| | | All projects listed below were either terminated, continued, or started from the period September 1, 2022 through August 31, 2023 and can be viewed via the State Board's SMART system located at http://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp . | | | |
| | | Projects <u>terminated</u> from September 1, 2021 – August 31, 2022: • Serra Mall, WDID # 2 43C382842 | | | |
| | | Projects started/continuing from September 1, 2022 – August 31, 2023: None | | | |
| | | Projects <u>started/continuing</u> from September 1, 2022 – August 31, 2023: | | | |
| | | Serra Roundabout and Serra Street (formerly named: Serra Roundabout/Serra Street), WDID # 2 43C380436 | | | |
| | | • Cabrillo Dolores Faculty Housing, WDID # 2 43C387005 | | | |
| | | Bridge Building formerly Herrin (formerly named: Herrin Lab and Hall Demolition), WDID # 2 43C389493 | | | |
| | | Lasuen Escondido Circulation Improvements, WDID # 2 43C393564 LBRE Building and Yard, WDID # 2 43C393312 | | | |
| | | 1215 Welch Road School of Medicine, WDID # 2 43C394794 | | | |

| | GUP Condition | Stanford Compliance | | |
|------|---|---|--|--|
| | | George P. Shultz Building, WDID # 2 43C395254 Graduate School of Education, WDID #2 43C399117 | | |
| 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 Valley Water for any proposed construction, demolition, grading, landscaping within 50-feet of the top of the bank. | In 2007, Valley Water adopted an approach to defer to local permitting agencies for work conducted in creeks, and no longer require Valley Water 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 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 | | |

| GUP Condition | | Stanford Compliance | | |
|---------------|--|--|--|--|
| | | this pamphlet to all other residential leaseholders that are not located within the unconfined zone as a part of continuing outreach. | | |
| O. | Cultural Resources | | | |
| O.1. | Assessment of structure with potential historic significance for building projects that involve the demolition of a structure 50 years or older. | No projects approved in this reporting period involved demolition of buildings 50 years or older. | | |
| O.2. | Requirements for remodeling, alteration, or physical effect on structures that are 50 years old or more. | The Maples Pavilion and End Station 3 were evaluated and found to be ineligible for listing on the California Register of Historic Resources (not a historic resource) and therefore compliance with the Secretory of Interior Standards was not required. | | |
| O.3. | Archaeological resources map, site-specific analysis, and construction monitoring | 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. Stanford conducted archaeological monitoring during construction of Cabrillo-Dolores Housing project and isolated historic artifacts were recovered. Construction is ongoing and a final monitoring report will be filed with the North-West Information Center. Stanford conducted archaeological monitoring for the EOC-ECH and public safety compound demolition projects. There is a recorded historic trash dump in the vicinity of these projects, therefore archaeologists observed demolition and grading on both sites and no significant historic artefacts were observed. | | |
| O.4. | Required actions if fossilized shell or bone is uncovered during earth-disturbing activities. | All projects adjacent to known prehistoric and historic archaeological resources were monitored during construction. No fossilized shell or bone was uncovered during 2000 GUP construction activities. | | |
| P. | Public Services and Utilities | | | |

| | GUP Condition | Stanford Compliance | | |
|------|---|--|--|--|
| 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 and the Palo Alto Fire Department have executed an agreement for continued service. | | |
| P.3. | Fire protection response times. | The Palo Alto Fire Department has not expressed any concerns regarding lengthened response times in this reporting period. Stanford and the Palo Alto Fire Department have executed an agreement for continued service, which contains provisions to address response times if issues arise. | | |
| P.4. | Water conservation and recycling master plan. | Stanford has completed the plan and it was approved in 2008. The University has undertaken numerous water conservation projects, including installation of water misers, toilet retrofits, low flow jet spray nozzles, and Maxicom controls. Stanford has performed effective conservation outreach and education, as evidenced by County staffdiscussions with campus facility managers. The County continues to monitor Stanford implementation of the approved master plan as a measure of compliance with this condition and consults with the Valley Water to determine compliance. The Valley Water assessment is that Stanford appears to be implementing aggressive water conservation measures. | | |
| P.5. | Annual daily average water use. | The allowed domestic 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 2022-2023 year was 1.39 mgd. | | |
| P.6. | Information on wastewater capacity and generation. | Stanford submitted project-specific wastewater capacity information as necessary with ASA application materials. | | |
| P.7. | Palo Alto Unified School District school impact fees. | Stanford paid school impact fees for all applicable building permits. | | |

| | GUP Condition | Stanford Compliance | | |
|--------------------------------|--|---|--|--|
| 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. | | |
| R. | Noise | | | |
| R.1.a-e | -e Compliance with County Noise Ordinance during construction activities of each building project. Construction activities associated with 20 projects complied with the County Noise of and incorporated noise reduction measures a by ASA conditions of approval. | | | |
| R.2. | Limits on construction hours. | Construction activities associated with 2000 GUP projects were limited to the provisions as specified in the Santa Clara County Noise Ordinance. For construction sites within 150 feet of the City of Palo Alto, construction was limited to the hours of 8:00 a.m. to 7:00 p.m. Monday through Friday, 9:00 a.m. to 7:00 p.m., Saturday, and prohibited on Sundays and holidays, as specified in GUP Condition R.2. | | |
| 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. | Fireworks displays to be limited to no more than two events per calendar year. | Two fireworks display at events per calendar year are permitted under the GUP. All fireworks displays require an entertainment event license from the County's Planning Division. From September 1, 2021, through August 31, 2022, the Spring Baseball game and the San Jose Earthquakes Game received permits for fireworks display. The San Jose Earthquakes Game and associated fireworks display was set back to FY 23. From September 1, 2022, through August 31, 2023, the Spring Baseball game and the San Jose Earthquakes Game received permits for fireworks display. | | |
| 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. | | |

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

| GUP Condition | Stanford Compliance |
|--|---|
| | 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 mailbox. |
| | The University reports that forty-nine (49) noise complaints were received during this reporting period. Out of the 49 noise complaints received, nine (9) complaints were from campus residents about noises within residential areas on-campus, such as party noise and loud music, three (3) complaints related to noise from the Frost Amphitheatre, two (2) complaints related to noise from tennis players and recorded crowd cheering at an athletic field and one (1) complaint due to an airplane pulling banner flying over the faculty staff housing area. Thirty-four (34) complaints were regarding noise from fireworks associated with the San Jose Earthquakes Soccer game held in September 2022. No complaints were received on the noise hotline related to the fireworks associated with the Baseball and San Jose Earthquakes Soccer games held in May and July 2023, respectively. 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. |

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.

KEY TO MAP C-1 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 23 CUMULATIVE BUILDING PROJECTS THAT AFFECT GUP BUILDING AREA CAP

| Fiscal Year | Map No.* | Project | Built Area (sq. ft.) | Net Addition to GUP Building Cap |
|--------------------------------|-------------|---|-------------------------|--|
| Annual Report 1 (2000-2001) | N/A | None | N/A | 0 |
| | 1 | Student Services | 20,000 | |
| A | | Demo Bridge Building | (-2,752) | |
| Annual Report 2 (2001-2002) | | Band Trailer | 4,320 | 22,790 |
| (2001-2002) | | Demo existing Band Trailer | (-2,160) | |
| | | Rugby Pavilion | 3,382 | |
| | 2 | Carnegie Global Ecology Center | 18,164 | |
| | | Demolish Carnegie Greenhouses | (-6,161) | |
| Annual Report 3 | 3 | Lucas Center Expansion | 20,600 | |
| (2002-2003) | | Electronics Communications Hub-West | 1,500 | 32,023 |
| (2002-2003) | | Demolition of Ortho Modular | (-2,080) | |
| | | SoM Trailer Replacement | 0 | |
| | | Galvez Modular Re-Permit | 0 | |
| Amount Domont A | 4 | Maples Pavilion Addition | 18,298 | |
| Annual Report 4 (2003-2004) | | Demolish Maples Ticket Booth | (-179) | 92,915 |
| (2003-2004) | 5 | Arrillaga Family Recreation Center | 74,796 | |
| A 1D 45 | 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 (sq.ft. 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 | 116,237 |
| | | 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 (2007-2008) | 11 | Li Ka Shing Center for Learning and Knowledge (LKSC) | 104,000 | 323,264 |
| | | Demolish Fairchild Auditorium | (-14,600) | |
| | | Demolish Welch Road Modulars | (-4,030) | |

KEY TO MAP C-1 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 23 CUMULATIVE BUILDING PROJECTS THAT AFFECT GUP BUILDING AREA CAP

| Fiscal Year | Map No.* | Project | Built Area (sq. ft.) | Net Addition to GUP Building Cap |
|---------------------------------|-------------|---|-------------------------|--|
| | 12 | Center for Nanoscale Science and Technology | 99,297 | |
| | | Demolish Ginzton | (-69,714) | |
| | 13 | Jen-Hsun Huang School of Engineering Center | 125,639 | |
| | | Demolish Terman Engineering | (-148,818) | |
| | | Lorry I. Lokey (Stanford Daily) Building | 4,783 | |
| | | Demolish Storke Building | (-9,040) | |
| | | 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 | |
| Annual Report 9 | | Arrillaga Gymnasium and Weight Room | 19,951 | |
| (2008-2009) | | Site 515 Demolition | (-1,540) | 72,776 |
| (2000-2007) | | Volkswagen Automotive Innovation Lab | 8,000 | |
| | | Oak Road Restrooms | 499 | |
| | | Golf Practice Storage Trailer | 432 | |
| | | Cubberley Seismic Project | (-3,654) | |
| | | Press Building Demolition | (-14,303) | |
| | | Recalculation of sq.ft. with Annual Reports 1 through 8 | (-7,239) | |
| Ammuel Demant 10 | 16 | Neukom Building | 61,014 | |
| Annual Report 10 (2009-2010) | 17 | Bing Concert Hall | 78,350 | 126,676 |
| (2009-2010) | | DAPER Corps Yard Demolition | (-12,688) | |
| Annual Damant 11 | | Braun Music Center | 167 | |
| Annual Report 11 (2010-2011) | | 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 | 223,725 |
| A | 20 | Bioengineering and Chemical Engineering | 196,172 | |
| Annual Report 12 (2011-2012) | 21 | Satellite Research Animal Facility | 20,507 | |
| (2011-2012) | | Anatomy demolition | (-66,579) | |
| | | Cagan Soccer locker rooms | 3,345 | |
| | | Cypress Annex demolition | (960) | |
| | | Quonset Hut demolition | (-3,760) | |

KEY TO MAP C-1 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 23 CUMULATIVE BUILDING PROJECTS THAT AFFECT GUP BUILDING AREA CAP

| Fiscal Year | Map No.* | Project | Built Area (sq. ft.) | Net Addition to GUP Building Cap |
|---------------------------------|-------------|--|-------------------------|--|
| I iscai I cai | 110. | Ford Center Addition (from AR 8) | 8,710 | Сир |
| Annual Report 13 (2012-2013) | 22 | Arrillaga Family Sports Center Addition | 27,709 | 165,092 |
| | 23 | Anderson Collection at Stanford | 30,279 | |
| | 24 | Replacement Central Energy Facility | 14,715 | |
| | | Grounds trailer demolition | (-722) | |
| | 25 | McMurtry Art - Art History | 84,239 | |
| | | New Field Hockey Bleachers | 2,397 | |
| | | Windhover Contemplative Center | 3,928 | |
| | | Encina Modular Demolition | (-8,400) | |
| | | 520/524 Renovation | 2,237 | |
| Annual Report 14 (2013-2014) | | Northwest Data Center and | | 52,735 |
| | | Communications Hub | 3,130 | |
| | 26 | 408 Panama Mall | 56,790 | |
| | | Educational Farm | 864 | |
| | | Roble Gym Renovation | 544 | |
| | | Field Conservation Facility | 2,842 | |
| | 27 | Demolition of Godzilla Trailer | (-11,435) | |
| Annual Report 15 (2014-2015) | 28 | Science Teaching & Learning Center – Old Chem | 68,151 | (-45,179) |
| | | 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 | |
| | | Football Stadium New Locker Room | 8,966 | |
| | | Siebel Varsity Golf Training Complex | 3,431 | |
| | | 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 | |
| Annual Report 16 (2015-2016) | 29 | David and Joan Traitel Building, Hoover Institution | 50,340 | 5,092 |
| | | Demolition of Cummings Art Building | (-51,024) | |
| | | Demolition of HEPL Powerhouse | (-3,684) | |
| | | Regional Loading Dock Expansion (loading dock and café) ³ | 2,366 | |
| | | Demolition of Stauffer III | (-19,611) | |
| | | Demolition of Gazebo II | (-1,017) | |
| | | Earth Sciences Courtyard Infill | 2,586 | |
| | 30 | Kingscote Gardens Renovation | 20,298 | |
| | 31 | Bass Biology Building | 120,337 | |

KEY TO MAP C-1 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 23 CUMULATIVE BUILDING PROJECTS THAT AFFECT GUP BUILDING AREA CAP

| Fiscal Year | Map No.* | Duniant | Built Area | Net Addition to GUP Building |
|------------------------------|-------------|---|------------------------|---------------------------------|
| riscai y ear | NO." | Project Demolition of Herrin Hall | (sq. ft.) (-35,944) | Сар |
| | | Demolition of Herrin Labs | | |
| | | Demolition of Campus Gas Station | (-78,047) (-1,508) | |
| | | Golf Learning Center | 295 | |
| | 32 | ChEM-H & SNI | 210,940 | |
| | 32 | Home of Champions | 2,440 | |
| Annual Report 17 | | Educational Farm Huffington Barn | 1,263 | |
| (2016-2017) | | Organic Chem demolition | (-14,270) | 215,061 |
| (2010 2017) | 33 | Denning House | 16,471 | |
| | 34 | Frost Amphitheater renovations | 9,707 | |
| | JT | 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) | |
| | | Demolition of Rainbow | (-4,775) | |
| Annual Report 18 | | Demolition of Pepper Tree | (-1,024) | |
| (2017-2018) | 35 | Academic Advising and Rowing Center ⁴ | 22,622 | 206,221 |
| | 36 | Environmental Health and Safety Expansion | 14,087 | |
| | | Encina Commons (net demolition) | (-4,121) | |
| | 37 | Center for Academic Medicine ⁴ | 152,120 | |
| | 38 | Public Safety Building | 27,196 | |
| | | Demolition of Public Safety Annex | (-2,729) | |
| | | District Work Center: Panama site | 3,926 | |
| | | District Work Center: Roth site | 3,926 | |
| | | District Work Center: Memorial site | 3,926 | |
| Annual Report 19 | | Softball Stadium Improvements | 120 | |
| (2018-2019) | | Stock Farm Greenhouses | 120 | 12,418 |
| , | | (construction) | 8,352 | |
| | | Demolition of Stock Farm | , | |
| | | Greenhouses | (-7,832) | |
| Annual Report 20 | 39 | Stock Farm Childcare Facility | 10.560 | 14.640 |
| (2019-2020) | | Chemistry Admin Modular | 4,082 | 14,642 |
| | 40 | Demolition of Mudd Chemistry | (-76,657) | |
| Annual Report 21 (2020-2021) | 41 | Demolition of 1215 Welch Modulars | (-14,340) | (-90,221) |
| () | | Gates Building Renovation | 776 | |
| Annual Report 22 | | Lou Henry Hoover Building (Demolition) | (48,643) | |

KEY TO MAP C-1 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 23 CUMULATIVE BUILDING PROJECTS THAT AFFECT GUP BUILDING AREA CAP

| Fiscal Year | Map No.* | Project | Built Area (sq. ft.) | Net Addition to GUP Building Cap |
|-------------|-------------|---|-------------------------|--|
| (2021-2022) | 42 | George P. Shultz Building | 48,643 | - |
| | | CASBS Restroom (Demolition) | (230) | |
| | | CASBS Storage Shed 12-290A (Demolition) | (780) | |
| | | CASBS Storage Shed 12-290B (Demolition) | (741) | |
| | | CASBS Conference Room | 1,701 | |
| | | Stanford Stadium Restroom Demolitions (Galvez and El Camino) | (3,231) | |
| | | Stanford Stadium Restroom Demolitions (Berm) | (2,282) | |
| | | Stanford Police Compound Demolitions | (5,785) | |
| | 43 | Redwood Demolition | (20,495) | |
| | | EOC/ECH | 6,701 | |
| | | Graduate School of Education (GSE) – North Building (construction) | 1,488 | |
| (2022-2023) | 44 | GSE – South Building (construction) | 53,841 | 201,756 |
| | | GSE - Barnum (demolition) | (7,198) | |
| | 45 | Bridge Building | 153,625 | |

^{1.} Projects included at the time of building permit issuance.

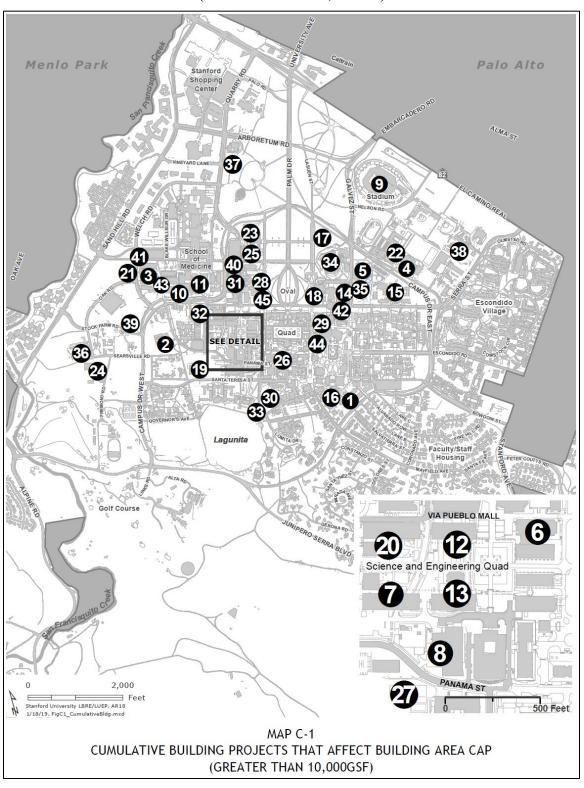
^{2.} Cumulative total includes the adjusted results from the recalculations for buildings and demolitions from previous annual reports under the 2000 GUP. Specific adjustments are not reflected in this table at this time.

^{3.} The CCSC Child Care Center also took childcare square footage, please see the Key to Map C-5 for more information.

^{4.} AR20 includes a couple corrections to the square footage for two projects. The Center for Academic Medicine was revised to remove 1,701 sf due to minor changes in design. The Academic Advising and Rowing Center was revised to remove 433 sf due to minor changes in design. These revisions are also noted in Table 5 of the Body.

^{*}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-1.

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



| | | 33. 13EA111E 110 | OSING I N | | | |
|------------------------------------|-------------|--------------------------------------|------------------|----------------------|-----------------|-----------------|
| 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 | |
| (2001-02) | | 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 | it (-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 |
| A | 5 | Munger Graduate Housing | 251 | 192,517 ¹ | | 147 |
| Annual Report 9 | | Schwab Dining Storage | N/A | 464 | 514 | |
| (2008-2009) | 6 | Blackwelder/Quillen Dorms | 130 | N/A | 314 | |
| (2000-2007) | 7 | Crothers Renovation | 133 | N/A | | 1 |
| | 8 | 717 Dolores | 4 | 0 | | |
| | 9 | Crothers | 2 | 0 | | |
| Annual Report 10 | 10 | Olmsted Terrace Faculty Housing | 39 | 103,127 | 70 | 39 |
| (2009-2010) | 11 | Olmsted Staff Rental Housing | 25 | 53,831 | | 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 | | |
| | | Grove House Renovation | N/A | 500 | 427 | |

| | 3.6 | | TT • | G | | DIDIA |
|------------------------------------|-------------|--|------------------|-------------------|-----------------|-----------------|
| Fiscal Year | Map No.* | Project | Housing Units | Square Footage | Annual Units | RHNA** Units |
| | | Columbae Renovation | N/A | 950 | | |
| | | Slavianskii Dom Renovation | N/A | 961 | 1 | |
| | | 21W 11W101111 D 0111 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2 2 2 | | | |
| | | Muwekma-Tah-Ruk Renovation | N/A | 450 |] | |
| Annual | 13 | Ujamaa | 2 | N/A | 1 | |
| Report 13 (2012-2013) | 14 | McFarland | 63 | N/A | 1 | |
| (2012-2013) | | 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 |
| . 1 | | Mars Renovation | 1 | 273 | | |
| Annual | | Sigma Nu Renovation | N/A | 628 | 2 | |
| Report 14 (2013-2014) | | Roth Renovation | 1 | 508 | 2 | |
| (2013-2014) | | Durand Renovation | N/A | 675 | | |
| Annual | 17 | Manzanita Park Residence Hall | 129 | 41,805 | 122 | 4 |
| Report 15 (2014-2015) | 18 | Phi Kappa Psi | 2 | 505 | 133 | |
| (2014-2013) | 19 | Kairos | 2 | 979 | | |
| | 20 | 717 Dolores | 2 | 928 | | |
| A mm.vo.1 | 21 | La Maison Francaise | (-2) | 871 | | |
| Annual Report 16 | 22 | GSB Residences | 200 | 124,670 | 385 | 101 |
| (2015-2016) | 23 | New Residences at Lagunita Court | 218 | 74,300 | 363 | 2 |
| | 24 | Kingscote Gardens Renovation | (-33) | (-20,298) | | (-33) |
| Annual Report 17 (2016-2017) | | Lagunita-Eucalipto | 1 | 0 | 1 | |
| Annual Report 18 (2017-2018) | | Muwekma student bedroom conversion | (-2) | 0 | (-2) | |
| Annual Report 19 (2018-2019) | | None | 0 | 0 | 0 | |
| Annual Report 20 | 25 | Escondido Village Demolitions | (-414) | (-168,920) | 2,020 | (-188) |
| (2019-2020) | 25 | Escondido Village Graduate Residences | 2,434 | 1,699,001 | | 1,499 |
| Annual Report 21 (2020-2021) | | None | N/A | N/A | 0 | |

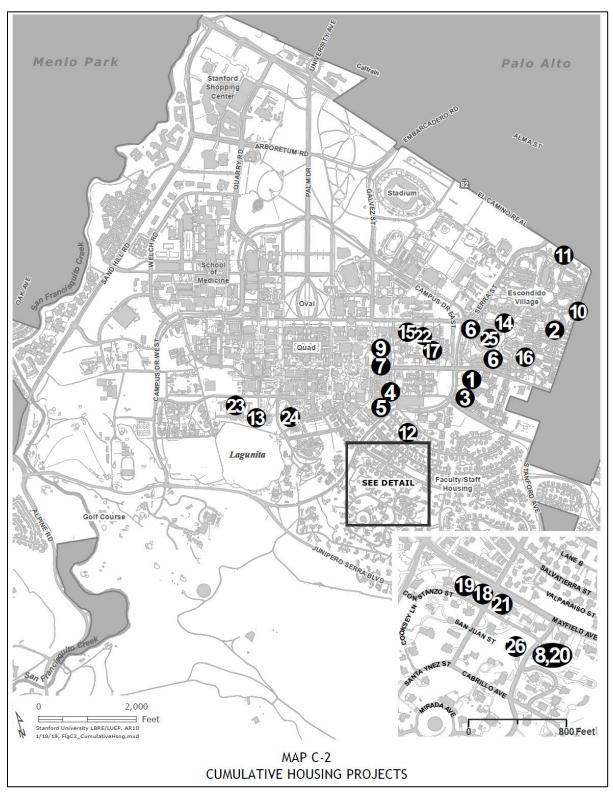
| Fiscal Year | Map No.* | Project | Housing Units | Square Footage | Annual Units | RHNA** Units |
|------------------------------------|-------------|--|------------------|-------------------|-----------------|-----------------|
| Annual Report 22 (2021-2022) | | None | N/A | N/A | 0 | |
| Annual | 26 | Cabrillo-Dolores Faculty Housing (Demolition) | (2) | (5,273) | 5 | (2) |
| Report 23 (2022-2023) 26 | | Cabrillo-Dolores Faculty Housing (Construction) | 7 | 21,719 | 3 | 7 |
| Cumulative | | stribution toward 2000 GUP using Units | 4,428 | 2,778,402 | 4,428 | 2,327 |

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

^{*}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.

^{**}Housing units developed by Stanford are not required to be deed restricted affordable housing units.

MAP C-2
CUMULATIVE HOUSING PROJECTS



| Fiscal Year | Map No.* | Project | Parking Spaces | Spaces Subtotal | |
|-----------------|-------------|---|-------------------|--------------------|--|
| | 1 | Removal of Arguello Lot | (-55) | | |
| Annual Report | 2 | Oak Road Angle Parking | 52 | (20) | |
| (2000-01) | | Oak Road Parallel Parking | 12 | (-29) | |
| (2000-01) | | Student Services Building | (-38) | 7 | |
| | | 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 3 | 6 | Serra Street Reconstruction | 50 | _ | |
| (2002-03) | | 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 | | Ventura Lot Closing-CSLI/EPGY Annex Construction | (-21) | (-91) | |
| (2003-2004) | | Housing Maintenance Yard Project | (-25) |] ` ′ | |
| | | Graduate Comm. Center Parking Lot | (-35) | 7 | |
| | | Misc. reconstruction/restripe/ADA | (-19) | 7 | |
| | | Stock Farm Bus Reconfiguration | (-47) | | |
| Annual Report 5 | | Dudley & Angell Recount | (-20) | | |
| (2004-2005) | | Mayfield 3 Recount | (-23) | (-159) | |
| ` , | | Misc. reconstruction/restripe/ADA | (-69) | 1 | |
| | 8 | Ginzton Lot Closure (for Environment & Energy construction) | (-211) | | |
| | | Humanities Lot (for Old Union Surge Trailers) | (-20) | 1 | |
| | | Law School Lot/ House Relocation/ Prep for Munger construction | (-26) | | |
| | 9 | Mariposa Lot/ Munger Law School/ House Relocation/ Columbae Renovation | (-115) | | |
| Annual Report 6 | 10 | Stock Farm Bus Reconfiguration | (-64) | (-659) | |
| (2005-2006) | 11 | Tresidder Lot (for House Relocation) | (-138) | | |
| | | Dudley & Angell/ Olmsted Road | 24 | 7 | |
| | 12 | Eating Clubs Lot (for Old Union Surge) | (-87) | 7 | |
| | 13 | Stern Lot | (-64) | 1 | |
| | 14 | Wilbur-Stern Temporary Lot | 108 | 7 | |
| | 15 | Wilbur Modulars Removal | 131 | 1 | |
| | 16 | Wilbur South Lot (for PS 6) | (-128) | 7 | |

| Fiscal Year No. | | Project | Parking Spaces | Spaces Subtotal | |
|--------------------------------|------|---|-------------------|--------------------|--|
| | | Misc. reconstruction/restripe/ADA | (-69) | | |
| Annual Report 7 | 17 | Li Ka Shing Center for Learning and Knowledge displacement | (-505) | (-798) | |
| (2006-2007) | | Tresidder – Post House Relocation project | 34 | <u> </u> | |
| | 18 | Munger Displacement | (-369) | | |
| | | Misc. Reconstruction/restripe/ADA | 42 | 1 | |
| | | Dean's Lawn reconfiguraton | (-27) | | |
| Annual Report 8 | 19 | Beckman/MSOB Closure for Li Ka Shing Center for Learning and Knowledge construction | (-206) | | |
| (2007-2008) | 20 | Memorial Lot closure for John A. and Cynthia Fry Gunn SIEPR Building | (81) | 93 | |
| | 21 | Serra closure for Knight Management Center | (-712) | _ | |
| | 22 | Maples closure for Athletics Practice Gym | (-75) | 4 | |
| | 23 | Parking Structure 6 | 1,185 | 4 | |
| | 24 | Misc. Reconstruction/restripe/ADA | 9 | - | |
| | 24 | Oak Road Parking Lot | 197 | 4 | |
| | 25 | Arguello and 651 Serra Closure Track House | (-267) | - | |
| Annual Report 9 (2008-2009) | 26 | Barnes & Abrams For Olmsted Road Staff Rental Housing | (-96) | (-313) | |
| (, | | Dudley & Angell for Stanford Terrace Faculty Homes | (-42) | | |
| | | Miscellaneous reconstruction/restripe/ADA | (-59) | 1 | |
| | 27 | Beckman Lot reopening | 66 | | |
| Annual Report 10 (2009-2010) | 28 | Toyon lot closure for Arrillaga Family Dining Commons | (-163) | (-56) | |
| | | Miscellaneous reconstruction/restripe/ADA | 41 | | |
| | | Cypress lot closure for BioE/ChemE | (-44) | _ | |
| | | Stock Farm West reconfiguration for bus parking | (-20) | 4 | |
| Annual Report | 20 | Roth Way reconfiguration for bus loading | (-36) | 810 | |
| 11 (2010-2011) | 29 | Parking Structure 7 | 858 | 4 | |
| | | Dudley & Angell | 49 | 4 | |
| | | Miscellaneous reconstruction/restripe/ADA | 3 39 | + | |
| | 30 | Lasuen@Arboretum – Bing and Galvez Anatomy-McMurty Art - Anderson | (-95) | - | |
| | 31 | L-17 (Stockfarm South) – Temp Child Care | (-75) | ┨ | |
| Annual Report | - 31 | L-25 (Panama) – West Campus Rec Center | (-23) | (-236) | |
| 12 (2011-2012) | | Lasuen – Bing Concert Hall | (-26) | (230) | |
| | | L-73 (Stern Annex) – East Campus Rec | (-37) | 1 | |
| | | Miscellaneous reconstruction/restripe/ADA | (-19) | 1 | |
| | 32 | L-20 (Stock Farm West) - SESI Project laydown | (-202) | | |
| Annual Report | | L-25 (Panama) - West Campus Recreation Center | 28 | ((0) | |
| 13 (2012-2013) | 33 | L-96 (Galvez) - Galvez Event Lot completion | 423 | (-68) | |
| , , | 34 | Comstock - Comstock Graduate Housing Project | (-84) | 1 | |

| Fiscal Year | Map No.* | Project | Parking Spaces | Spaces Subtotal | | |
|------------------------------|-------------|--|-------------------|--------------------|--|--|
| | | L-65 (Cowell @ Bowdoin) - Contractor laydown | (-49) | | | |
| | 35 | L-31 (Roble) - Windhover Project | (-69) | 1 | | |
| | 26 | L-01 (Rectangle) - Parking Structure 9 construc. | | 7 | | |
| | 36 | yard | (-86) | | | |
| | | Miscellaneous reconstruction/restripe/ADA | (-29) | | | |
| | 37 | Dean's Lawn for SHC Steam Plant | (-106) | | | |
| | | Cypress lot reopening | 40 | | | |
| A | | Panama Lot for Roble Garage | (-27) | 1 | | |
| Annual Report 14 (2013-2014) | 38 | Lomita at Rodin | (-72) | 526 | | |
| 14 (2013-2014) | 36 | Rectangle parking Lot reopening | 75 | | | |
| | 39 | Searsville Lot net loss on Searsville Road | 592 | 1 | | |
| | | Miscellaneous reconstruction/restripe/ADA | 24 | 1 | | |
| | 40 | Lasuen @ Arboretum reconfiguration and partial closure | (-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 | ((05) | | |
| 15 (2014-2015) | 42 | L-79, L-81 (GSB Highland Hall project) | (-108) | (-695) | | |
| , | 43 | L-29, L-31, Santa Teresa @ Lagunita and Santa Teresa @ Sterling (New Residences at Lagunita | (-395) | | | |
| | 1.1 | Court and Roble Field projects) | (120) | 4 | | |
| | 44 | L-22 (Searsville lot) – Construction laydown | (-126) | 4 | | |
| | 15 | Miscellaneous reconstruction/restripe/ADA | (-15) | | | |
| | 45 | L-09 (Deans Lawn and Evening Shift) L-25 (Panama) – Via Ortega South roadway | 70 | - | | |
| | | construction | (-43) | | | |
| | | Galvez Roundabout and West Burnham Parking lot reconfigurations | (-23) | | | |
| | | L-79 (GSB Residences) – parking reconfiguration | 21 | ┨ | | |
| | 43** | L-29 and L-31 (at Lagunita Court) – reconfiguration | 117 | | | |
| Annual Report 16 | 44** | L-22 (Searsville lot) – construction laydown converted back to permit parking | 126 | 11 | | |
| (2015-2016) | | Miscellaneous reconstruction/restripe/recount/ADA | (-60) | 1 | | |
| | | Correction – removing Marguerite, tour bus, charter bus, and authorized oversize vehicle parking and staging spaces from L-20, Oak Road, | (-108) | | | |
| | | and Arboretum 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) | | | |
| Annual Report | 46 | Parking Structure 10 | 1160 | | | |
| 17 | 47 | L-21 (Jordan Quad) ChEM-H & SNI project | (-157) | 177 | | |
| (2016-2017) | | L-25 (Panama) | 35 | 7 | | |

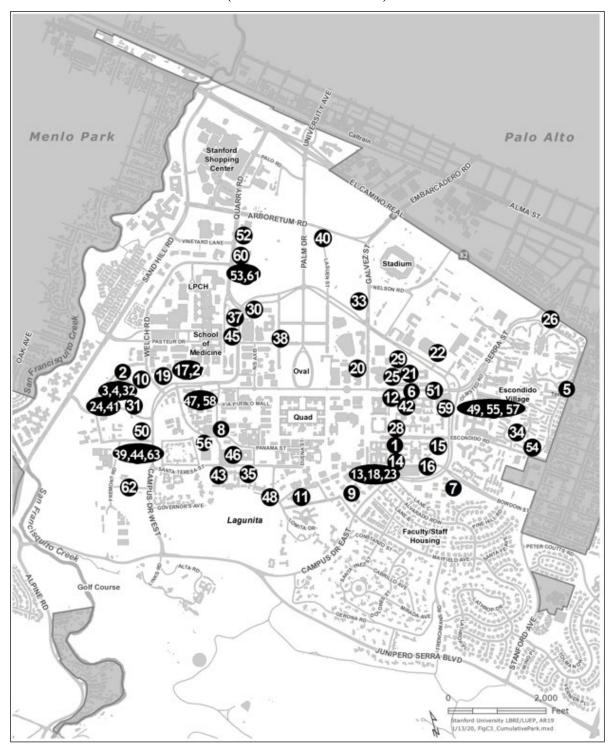
| | Map | | Parking | Spaces | | |
|---------------------|----------|---|---------|----------|--|--|
| Fiscal Year | No.* | Project | Spaces | Subtotal | | |
| | 40 | Kingscote | 23 | 4 | | |
| | 48 | L-35 (Boat House) Denning House project | (-60) | 4 | | |
| | | L-31 (Roble Lot) | (-22) | 4 | | |
| | 49 | Parking removed due to Escondido Village | Total | | | |
| | | Graduate Residences project | (-787) | 4 | | |
| | | Blackwelder | (-186) | 4 | | |
| | | Hoskins | (-144) | 4 | | |
| | | Jenkins | (-106) | 4 | | |
| | | McFarland | (-185) | 4 | | |
| | | Quillen | (-95) | 4 | | |
| | | Thoburn | (-71) | - | | |
| | | Miscellaneous reconstruction/restripe/recount/ADA | (-15) | - | | |
| | 50 | EH&S Facility Expansion – Partial lot closure during construction | (-49) | | | |
| | 51 | Serra Mall closure (Serra at Schwab) | (-52) | | | |
| Annual Report | | L-65 (Cowell Bowdoin) – Removal of construction trailers | 25 | | | |
| 18 (2017-2018) | 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) | 1 | | |
| | | Miscellaneous reconstruction/restripe/recount/ADA across campus | (-75) | | | |
| | 54 | Comstock Circle parking changes and East Campus Childcare Center project completion | 54 | | | |
| Annual Report | | EH&S Facility Expansion – Reopening of L-19 after project completion | 23 | | | |
| Aimuai Keport 19 | | Projects at Bonair Siding displacing parking | (-23) | (-29) | | |
| (2018-2019) | 55 | Parking removed due to Escondido Village Graduate Residences Project - Quillen | (-61) | (-27) | | |
| | | Miscellaneous reconstruction/restripe/recount 1 ADA across campus | (-22) | | | |
| | 56 | L-25 (Panama) Parking Lot Chiller Project | (-92) | | | |
| | | Escondido Road Reconfiguration | (-41) | 1 | | |
| | | Parking added due to Escondido Village Graduate | Total | 1 | | |
| Annual Report | 57 | Residences project | 755 | | | |
| 20 | | Blackwelder Lot | 159 | 622 | | |
| (2019-2020) | | EVGR North Lot | 75 | 1 | | |
| (2017-2020) | | Quillen Lot | 153 | 1 | | |
| | | Thoburn Court | 57 | 1 | | |
| | | Thoburn Garage | 311 | 1 | | |
| Annual Danase | 58 | L-21 (Jordan Quad) Parking Lot - Post ChEM-H and Neuroscience Project | 59 | | | |
| Annual Report 21 | 59 | Manzanita Field Garage | 844 | 1,716 | | |
| | | Center for Academic Medicine (CAM) Garage | 818 | 1,/10 | | |
| (2020-2021) | 60 61 | L-3 (Quarry South) – CAM Building Project | 131 | 4 | | |

| Fiscal Year | Map No.* | Project | Parking Spaces | Spaces Subtotal |
|------------------------------------|-------------|---|-------------------|--------------------|
| | 62 | Electioneer - Partial closure due to LBRE Replacement Building Project | (-61) | |
| | 63 | L-22 (Searsville Lot) - Partial closure due to LBRE Replacement Building Project | (-107) | |
| | | Miscellaneous reconstruction/restripe/recount/ADA across campus | 32 | |
| Annual Report | | Bowdoin Street bike lane project | (44) | |
| 22 (2021-2022) | | Miscellaneous reconstruction/restripe/recount/ADA across campus | (15) | (59) |
| | | Santa Teresa Street Improvements Pilot | (35) | |
| Annual Report 23 (2022-2023) | | L-78 Gerhard Casper Quad - Serra Roundabout Project | 47 | 4 |
| | | Miscellaneous reconstruction/restripe/recount/ADA across campus | (8) | |
| Cumulative Net C | Contributi | on toward 2000 GUP Parking Cap: | | 525 |

^{*} 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)

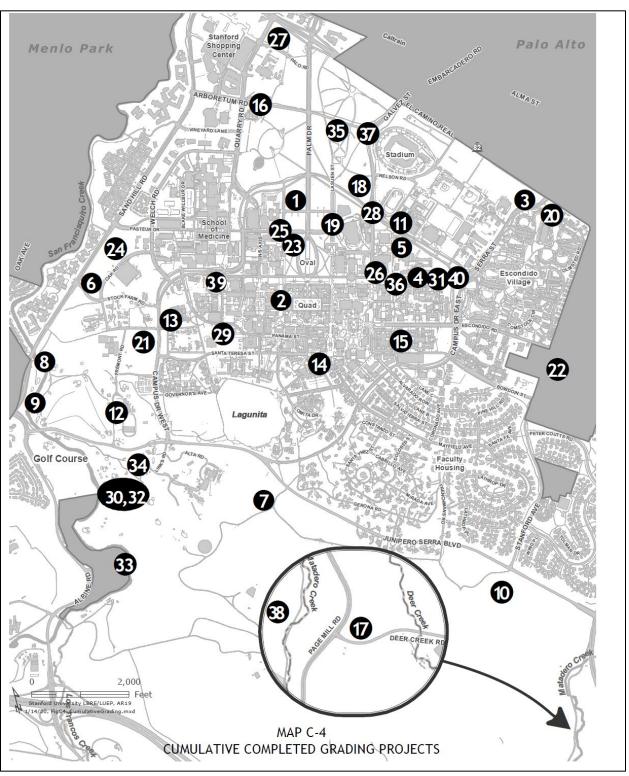


| Fiscal Year | Map No. | Project |
|------------------------------|------------|--|
| Annual Report 1 (2000-01) | 1 | Sandstone Sculpture |
| Annual Report 2 (2001-02) | 2 | Lomita Mall |
| | 3 | Serra/ECR Detention Basin |
| | 4 | Serra Street Reconfiguration |
| | 5 | Encina Tennis Courts |
| Annual 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 (delayed to AR19) |
| Annual Report 18 (2017-2018) | 31 | Schwab Drop-off |
| Annual Report 19 (2018-2019) | 32 | Golf Course Grading Abatement |
| | 33 | Lagunita Diversion Dam Removal and Creek Restoration |

| KEY TO MAP C-4 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 22 CUMULATIVE GRADING PERMIT PROJECTS | | | | | |
|--|----|---|--|--|--|
| | 34 | Golf – 10 th Tee Improvements | | | |
| | 35 | Arboretum Lasuen Grading Abatement | | | |
| | 36 | Serra Mall at Encina | | | |
| | 37 | Galvez Arboretum Roundabout | | | |
| Annual Report 20 (2019-2020) | 38 | Stanford University Upper Quarry Restoration (Frog Ponds) | | | |
| Annual Report 21 (2020-2021) | | <u>None</u> | | | |
| Annual Report 22 (2021-2022) | | <u>None</u> | | | |
| Annual Report 23 (2022-2023) | 39 | <u>Via Ortega North</u> | | | |

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.

MAP C-4
CUMULATIVE COMPLETED GRADING PROJECTS



KEY TO MAP C-5 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 22 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP*

| AP. II. CUD C. 200 | | | | 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.) | Tempora ry Surge Space (sq. ft.) | Communit y 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 (2004-2005) | | Building 500 | 2,266 | 2,266 | | |
| (2001 2003) | | 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 |

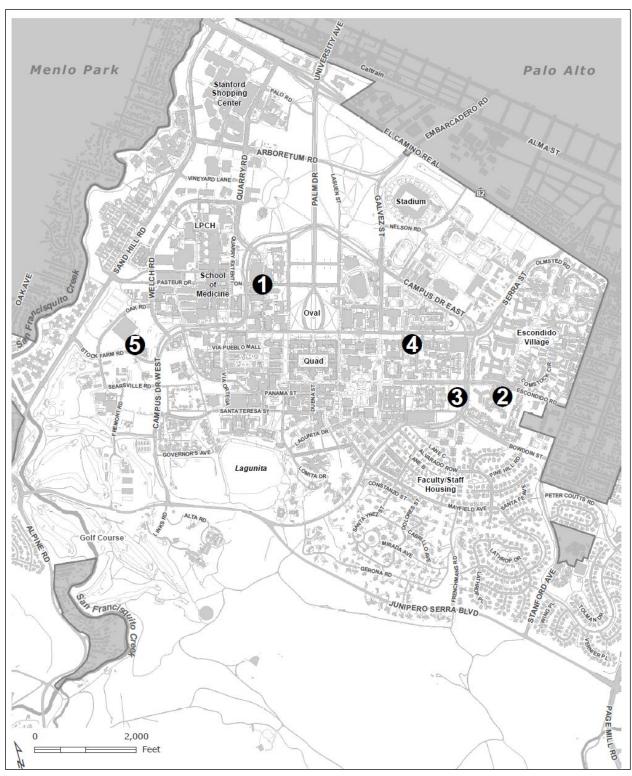
KEY TO MAP C-5 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 22 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP*

| | | | | | olicable Cate | |
|---------------------------------|------------|--|--|-----------------------|---|---------------------------------------|
| 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.) | Tempora ry Surge Space (sq. ft.) | Communit y Childcare Center (sq. ft.) |
| | | Black Community Service Center Addition | 2,500 | \ . | , , | 2,500 |
| | | GSB Modulars | 3,840 | | 3,840 | |
| Annual Report 8 (2007 – 2008) | | SCRA Sports Complex | 3,701 | | | 3,701 |
| (2007 – 2008) | | 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 (2010-2011) | | 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) | |
| | | 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) | 5 | 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 | <u> </u> | West Campus Surge Trailers | 560 | | 560 | |

KEY TO MAP C-5 ANNUAL REPORT 1 THROUGH ANNUAL REPORT 22 CUMULATIVE BUILDING PROJECTS THAT DO NOT AFFECT BUILDING AREA CAP*

| | | | | Apı | olicable Cate | gorv |
|---------------------------------|------------|--|-------------------|-----------------------|---|---------------------------------------|
| Applicable GUP C | Conditio | n: | | A.2.a A.2.b | | A.3 |
| Fiscal year | Map No. | Project | Size (sq. ft.) | 1989 GUP (sq. ft.) | Tempora ry Surge Space (sq. ft.) | Communit y Childcare Center (sq. ft.) |
| (2017-2018) | | Removal of Cowell Lot Construction Trailers | (-2,584) | | (-2,584) | |
| | | Demolition of Big Kids Little Kids childcare sf portion | (-768) | | | (-768) |
| | | CCSC Childcare Project - Use of childcare sf | 4,406 | | | 4,406 |
| Annual Report 19 (2018-2019) | | West Campus Surge Trailers | (-560) | | (560) | |
| Annual Report 20 (2019-2020) | 5 | Temporary Childcare Facility (later renamed Stock Farm Childcare Facility) | (-10,560) | | (-10,560) | |
| Annual Report 21 (2020-2021) | | None | | | | |
| Annual Report 22 (2021-2022) | | None | | | | |
| Annual Report 23 (2022-2023) | | None | | | | |
| Cumulative Net So | quare F | eet: | 132,222 | 92,229 | 0 | 40,000 |

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



Appendix D Summary Report of Traffic Monitoring, 2001-2023

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 sixteen-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 cut-through (and therefore 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.

The 90% Confidence Interval means that average traffic during the 8 weeks (40 weekdays), when the traffic data is collected (for purposes of establishing the baseline), will be within the established average traffic counts 90% of the time. This means traffic data collected will be within the Baseline of 3,319 and Upper Range of 3,319 plus 120 trips for the AM counts and Baseline of 3,446 and Upper Range of 3,446 plus 109 trips for the PM counts 90% of the time if there is no statistically significant change in the average traffic. In other words, when the traffic study is conducted under relatively similar traffic conditions, nine times out of ten, the final number will be within the established 90% confidence interval range.

The Table below displays these numbers as formally adopted in 2001 for the 2000 GUP thresholds.

2001 Traffic Baseline and Thresholds

| Data Points | Method of Calculation | AM Peak Hour | PM Peak Hour |
|---|--|-----------------|-----------------|
| Baseline (A) | Counted | 3,319 | 3,446 |
| Standard Deviation based on 90% Confidence Interval (B) | Calculated based on daily fluctuations | 120 | 109 |
| Upper Range of Baseline (C) | Number (calculated) $C=A+B$ | 3,439 | 3,555 |
| 1 % Trigger - number of trips allowed before penalty (D) | Number (calculated) $(D = 1\% \times C)$ | 35 | 36 |
| Upper Limit before exceedance taking into account 90% confidence interval with 1% trigger | Calculated (C+D) | 3,474 | 3,591 |

The 1% trigger was determined through negotiations between the County and Stanford in 2000 during the establishment of the GUP traffic standards. 1% trigger is tied to GUP condition G.9 which states that exceeding this trigger for two out of three years would require intersection improvements, as identified in the mitigation measures.

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. Stanford choose not to submit trip credits to the County this year as it was not required to meet the standard.

Annual Report 18 - Year 2018

The 2018 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,575 vehicles which is 256 vehicles higher than the baseline 2001 AM count; 136 vehicles above than the upper boundary of the 90% confidence interval, and 101 vehicles above the established 1 percent trigger. Because the AM peak hour traffic is above the trigger, Stanford Trip Credits are applied to the total to bring the number into compliance with the metric. The 2018 Trip Credits total is 595 Trip Credits. The afternoon (PM) outbound count totaled 3,509 vehicles, which is 63 vehicles higher than the 2001 baseline; 46 vehicles lower than the upper boundary of the 90% confidence interval and does not represent a significant PM outbound traffic increase. With Stanford's approved trip credits, Stanford met the No Net New Commute Trips standard.

Annual Report 19 - Year 2019

The 2019 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 3,193 vehicles which is 126 vehicles lower than the baseline 2001 AM count; 246 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 3,292 vehicles, which is 154 vehicles below than the 2001 baseline; 263 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. Stanford choose not to submit trip credits to the County this year as it was not required to meet the standard.

Annual Report 20 - Year 2020

Year 20 was a highly unusual year because of the COVID-19 pandemic. A COVID-19 shelter-inplace order was issued in March of 2020 and continued through the year. This resulted in the Stanford campus shutting down to limit the spread of the virus. The Spring 2020 Stanford traffic monitoring was cancelled because the campus was closed due to the County's shelter-in-place requirements. In Fall 2020, the County approved the use of a reduced traffic monitoring program for a period of 2 weeks to count raw traffic volumes only and confirm assumptions and observations in significant reduction in traffic volumes.

The 2000 GUP Condition G.7.a. requires traffic counts for a minimum of three times per year for an interval of 2 weeks each time. Since 2003, the established methodology for traffic monitoring

program is 6 weeks in the spring and two weeks in the fall for a total of 8 weeks of count data. However, given the pandemic, the County determined that 2 weeks of raw traffic counts would be sufficient to demonstrate that the traffic volumes, due to the pandemic, campus closures and statewide shelter-in-place orders, were well below the historic traffic volumes from 2001.

The baseline used to determine compliance with the no-net-new trips included the adjustments; the adjusted traffic volumes were always calculated as part of the monitoring program for that year. In FY 20, the adjustment data was also not collected because of the COVID-19 pandemic.

County hired traffic consultant, AECOM, compared the raw, unadjusted data with the newly compiled historic raw, unadjusted data from the previous 19 years. Two weeks of data in the fall of 2020 found an average AM peak-hour traffic volume of 1,747. This is compared with the AM peak-hour average of 4,091 from the previous 19 years of data. Two weeks of data in the fall of 2020 found an average PM peak-hour traffic volume of 2,045. This is compared with the PM peak-hour average of 4,355 from the previous 19 years of data. Thus, 2020 raw traffic counts during the pandemic showed traffic at less than half of normal levels. Results determined that raw traffic counts for 2020 do not exceed the historic raw averages for the AM and PM peak hour traffic.

Annual Report 21 - Year 2021

Due to the COVID-19 pandemic and the resulting shelter-in-place order, traffic data that was collected for two weeks in spring of 2021 included raw cordon counts only, with no parking or cut-through adjustments. In fall of 2021, the Stanford University campus was re-opened with safety restrictions in place. This allowed for collection of traffic data for 6 weeks with adjustment of raw traffic counts for both the parking permit and cut-through traffic.

Two weeks of data in the spring of 2021 found an average (unadjusted) AM peak-hour traffic volume of 2,280. This is compared with the AM (unadjusted) peak-hour average of 4,091 from the 19 years of data when there was not a public health crisis. Two weeks of data in the spring of 2021 found an average (unadjusted) PM peak-hour traffic volume of 2,584. This is compared with the PM (unadjusted) peak-hour average of 4,355 from the 19 years of data collected under normal conditions. Thus, spring 2021 (unadjusted) traffic counts during pandemic conditions showed traffic at slightly more than half of normal levels.

In the fall, the monitoring program collected all the data required to compare traffic levels to the baseline. The 2021 Monitoring Report concludes that the adjusted AM inbound fall count totaled 2,719 vehicles. This represents a decrease of 600 vehicles from baseline; it is 720 vehicles below the 90 percent confidence interval and 755 vehicles below the 1 percent established trigger. The PM outbound fall count totaled 2,892 vehicles, which is a decrease of 554 vehicles from the baseline; it is below the 90-percent confidence interval by 663 vehicles and below the one-percent increase trigger by 699 vehicles. Stanford University is in compliance with the 2000 GUP no-net-new-trips requirement in 2021, and trip credits were not needed.

Annual Report 22 - Year 2022

2022 represents the first year of a full return-to-normal traffic monitoring program after the COVID-19 pandemic campus shut down that began in March 2020.

The 2022 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 2,315 vehicles which is 1,004 vehicles lower than the baseline 2001 AM count; 1,124 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 2,840 vehicles, which is 606 vehicles below than the 2001 baseline; 715 vehicles lower than the upper boundary of the 90% confidence interval and does not represent a significant PM outbound traffic increase. Therefore, Stanford University is in compliance with the 2000 GUP No Net New Commute Trips standard in 2022, and trip credits were not needed.

Annual Report 23 - Year 2023

The 2023 Monitoring Report concluded that the adjusted morning (AM) inbound count totaled 2,723 vehicles which is 596 vehicles lower than the baseline 2001 AM count; 716 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 3,062 vehicles, which is 384 vehicles below than the 2001 baseline; 493 vehicles lower than the upper boundary of the 90% confidence interval and does not represent a significant PM outbound traffic increase. Therefore, Stanford University is in compliance with the 2000 GUP No Net New Commute Trips standard in 2023, and trip credits were not needed.

2001 Baseline

Original Publication Date:
Updated Publication Date:
Updated Publication Date:
October 15, 2003

Changes between the July 2002 and October 2003 reports were minor editorial corrections.

| Inbo | und | AM: |
|------|-----|-----|
| | | |

| Adjusted Average 2002 Count | 3,319 |
|-------------------------------------|---------|
| 90% Confidence Interval (2001) | +/- 120 |
| Significant Traffic Increase (2001) | 3,439 |
| 1% Increase Trigger (2001) | 3,474 |
| Outbound PM: | 2.446 |

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

2002 Monitoring Report

Original Publication Date:

Updated Publication Date:

October 15, 2003

| ound AM: | Original Data | First Revision Data | Second Revision <u>Data</u> |
|--|------------------|---------------------------|-----------------------------------|
| 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 |

| 2003 Monitoring Report | |
|--|------------------|
| 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 Monitoring Report | |
| Original Publication Date: | January 18, 2005 |
| 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 Result with Trip Credit (falls below the 1% Trigger by 15 vehicles) | -66 -15 |

| 2005 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 |
| 2006 Monitoring Report | |
| | |
| Original Publication Date: | November 20, 2006 |
| | |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. | |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: | |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count | 3,048 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) | 3,048 +/- 120 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) | 3,048 +/- 120 3,439 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) | 3,048 +/- 120 3,439 3,474 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) | 3,048 +/- 120 3,439 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 391 vehicles) Result (falls below the 1% increase trigger by 426 vehicles) Outbound PM: | 3,048 +/- 120 3,439 3,474 -391 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 391 vehicles) Result (falls below the 1% increase trigger by 426 vehicles) Outbound PM: Adjusted Average 2006 Count | 3,048 +/- 120 3,439 3,474 -391 -426 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 391 vehicles) Result (falls below the 1% increase trigger by 426 vehicles) Outbound PM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) | 3,048 +/- 120 3,439 3,474 -391 -426 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 391 vehicles) Result (falls below the 1% increase trigger by 426 vehicles) Outbound PM: Adjusted Average 2006 Count | 3,048 +/- 120 3,439 3,474 -391 -426 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 391 vehicles) Result (falls below the 1% increase trigger by 426 vehicles) Outbound PM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) | 3,048 +/- 120 3,439 3,474 -391 -426 |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2006. Inbound AM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 391 vehicles) Result (falls below the 1% increase trigger by 426 vehicles) Outbound PM: Adjusted Average 2006 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) | 3,048 +/- 120 3,439 3,474 -391 -426 3,427 +/- 109 3,555 |

| 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 |
| 2008 Monitoring Report | |
| Original Publication Date: | November 2008 |
| The following table summarizes the results of traffic monitoring for 2008. | |
| | |
| Inbound AM: | |
| Inbound AM: Adjusted Average 2008 Count | 3.020 |
| Adjusted Average 2008 Count | 3,020 +/- 120 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) | +/- 120 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) | +/- 120 3,439 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) | +/- 120 3,439 3,474 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) | +/- 120 3,439 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 419 vehicles) Result (falls below the 1% increase trigger by 454 vehicles) | +/- 120 3,439 3,474 -419 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 419 vehicles) Result (falls below the 1% increase trigger by 454 vehicles) Outbound PM: | +/- 120 3,439 3,474 -419 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 419 vehicles) Result (falls below the 1% increase trigger by 454 vehicles) Outbound PM: Adjusted Average 2008 Count | +/- 120 3,439 3,474 -419 -454 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 419 vehicles) Result (falls below the 1% increase trigger by 454 vehicles) Outbound PM: Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) | +/- 120 3,439 3,474 -419 -454 3,460 +/- 109 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 419 vehicles) Result (falls below the 1% increase trigger by 454 vehicles) Outbound PM: Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) | +/- 120 3,439 3,474 -419 -454 3,460 +/- 109 3,555 |
| Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) Baseline-established Significant Traffic Increase (2001) Baseline-established 1% Increase Trigger (2001) Result (falls below the 90% confidence interval by 419 vehicles) Result (falls below the 1% increase trigger by 454 vehicles) Outbound PM: Adjusted Average 2008 Count Baseline-established 90% Confidence Interval (2001) | +/- 120 3,439 3,474 -419 -454 3,460 +/- 109 |

| 2009 Monitoring Report | | |
|--|--|--|
| Original Publication Date: | November 2009 | |
| The following table summarizes the results of traffic monitoring for 2009. | | |
| Inbound AM: | • 0.40 | |
| 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 | |
| 2010 Monitoring Report | | |
| | | |
| Original Publication Date: | December 2010 | |
| Original Publication Date: The following table summarizes the results of traffic monitoring for 2010 | December 2010 | |
| The following table summarizes the results of traffic monitoring for 2010 | December 2010 | |
| The following table summarizes the results of traffic monitoring for 2010 Inbound AM: | | |
| The following table summarizes the results of traffic monitoring for 2010 Inbound AM: Adjusted average 2010 count | 2,921 | |
| The following table summarizes the results of traffic monitoring for 2010 Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) | 2,921 +/- 120 | |
| The following table summarizes the results of traffic monitoring for 2010 Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) | 2,921 +/- 120 3,439 | |
| The following table summarizes the results of traffic monitoring for 2010 Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) | 2,921 +/- 120 3,439 3,474 | |
| The following table summarizes the results of traffic monitoring for 2010 Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) | 2,921 +/- 120 3,439 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) | 2,921 +/- 120 3,439 3,474 -518 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) Outbound PM: | 2,921 +/- 120 3,439 3,474 -518 -553 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) Outbound PM: Adjusted average 2010 count | 2,921 +/- 120 3,439 3,474 -518 -553 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) Outbound PM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) | 2,921 +/- 120 3,439 3,474 -518 -553 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) Outbound PM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) | 2,921 +/- 120 3,439 3,474 -518 -553 3,459 +/- 109 3,555 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) Outbound PM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) | 2,921 +/- 120 3,439 3,474 -518 -553 3,459 +/- 109 3,555 3,591 | |
| Inbound AM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 518 vehicles) Result (falls below the 1% increase trigger by 553 vehicles) Outbound PM: Adjusted average 2010 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) | 2,921 +/- 120 3,439 3,474 -518 -553 3,459 +/- 109 3,555 | |

| 2011 Monitoring Report | | |
|---|---------------|--|
| 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 | |
| 2012 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 |
| 2013 Trip Credit Result with Trip Credit (falls below the 1% trigger by 51 vehicles) | -339 -186 |
| | |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) | |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report | -186 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: | -186 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 | -186 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: | -186 April 2015 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) | -186 April 2015 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) | -186 April 2015 3,336 +/- 120 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) | -186 April 2015 3,336 +/- 120 3,439 3,474 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 |
| Result with Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 |
| 2014 Monitoring Report 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 -138 |
| 2014 Monitoring Report 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 -138 |
| The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count Baseline-established 1% increase trigger (2001) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 -138 3,696 +/- 109 |
| The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (exceeds the 90% confidence interval by 141 vehicles) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 -138 3,696 +/- 109 3,555 3,591 +141 |
| 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (exceeds the 90% confidence interval by 141 vehicles) Result (exceeds the 1% increase trigger by 105 vehicles) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 -138 3,696 +/- 109 3,555 3,591 +141 +105 |
| Provided the Trip Credit (falls below the 1% trigger by 51 vehicles) 2014 Monitoring Report Original Publication Date: The following table summarizes the results of traffic monitoring for 2014 Inbound AM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 103 vehicles) Result (falls below the 1% increase trigger by 138 vehicles) Outbound PM: Adjusted average 2014 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (exceeds the 90% confidence interval by 141 vehicles) | -186 April 2015 3,336 +/- 120 3,439 3,474 -103 -138 3,696 +/- 109 3,555 3,591 +141 |

| 2015 Monitoring Report | |
|--|---------------|
| 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) Result (falls below the 90% confidence interval by 297 vehicles) | 3,474 -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 |
| 2016 Monitoring Report | |
| Original Publication Date: | March 2017 |
| 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 Pagult with Trip Credit (falls below the 1% trigger by 765 vehicles) | -461 -765 |
| Result with Trip Credit (falls below the 1% trigger by 765 vehicles) | -703 |
| Outbound PM: | 2.216 |
| 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) Result (falls below the 90% confidence interval by 239 vehicles) | 3,591 -239 |
| Result (falls below the 90% confidence interval by 239 venicles) Result (falls below the 1% increase trigger by 275 vehicles) | -239 -275 |
| 2016 Trip Credit | -273 -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 Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 237 vehicles) Result (falls below the 1% increase trigger by 272 vehicles) 2017 Trip Credit Result with Trip Credit Outbound PM: Adjusted average 2016 count Baseline-established 90% confidence interval (2001) | 3,202 +/- 120 3,439 3,474 -237 -272 -0 -0 |
| Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 231 vehicles) Result (falls below the 1% increase trigger by 267 vehicles) 2017 Trip Credit Result with Trip Credit | 3,555 3,591 -231 -267 -0 -0 |
| 2018 Monitoring Report | |
| Original Publication Date: | May 2018 |
| The following table summarizes the results of traffic monitoring for 2018 | |
| Inbound AM: Adjusted average 2018 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (exceeds the 90% confidence interval by 136 vehicles) Result (exceeds the 1% increase trigger by 101 vehicles) 2018 Trip Credit Result with Trip Credit | 3,575 +/- 120 3,439 3,474 136 101 -595 -494 |
| Outbound PM: Adjusted average 2018 count Baseline-established 90% confidence interval (2001) Baseline-established significant traffic increase (2001) Baseline-established 1% increase trigger (2001) Result (falls below the 90% confidence interval by 46 vehicles) Result (falls below the 1% increase trigger by 82 vehicles) 2018 Trip Credit Result with Trip Credit | 3,509 +/- 109 3,555 3,591 -46 -82 |

2019 Monitoring Report

| Original Publication Date: | March 2020 |
|---|------------|
| The following table summarizes the results of traffic monitoring for 2019 | |
| Inbound AM: | |
| Adjusted average 2019 count | 3,193 |
| 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 246 vehicles) | -246 |
| Result (falls below the 1% increase trigger by 281 vehicles) | -281 |
| 2019 Trip Credit | -0 |
| Result with Trip Credit | 0 |
| Outbound PM: | |
| Adjusted average 2019 count | 3,292 |
| 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 263 vehicles) | -263 |
| Result (falls below the 1% increase trigger by 229 vehicles) | -299 |
| 2019 Trip Credit | -0 |
| Result with Trip Credit | 0 |
| | |

2020 Monitoring Report

Original Publication Date:

March 2021

Year 20 was a highly unusual year because of the COVID-19 pandemic. The Spring 2020 Stanford traffic monitoring was cancelled because the campus was closed due to the County's shelter-in-place requirements. In Fall 2020, reduced traffic monitoring was conducted for a period of 2 weeks.

For year 2020, only raw, unadjusted data was obtained. In typical years, parking and license plate data is collected to adjust traffic volumes to capture just university traffic through the cordon (i.e., removing hospital affiliated parking inside the cordon, adding in university affiliated parking outside the cordon, and removing cut-through traffic from the cordon). However, these tasks could not be performed in 2020 due to COVID-19 related restrictions. Hence, the raw, unadjusted data was compared with the newly compiled historic raw, unadjusted data from the previous 19 years. The raw unadjusted average counts do not represent an adopted traffic baseline. Count dates for the 2020 Monitoring Report were week of September 28, 2020 and week of October 5, 2020. The following table summarizes the results of traffic monitoring program for 2020.

Inbound AM:

| Average historic raw (unadjusted) peak traffic count (2001-2019) | 4,091 |
|---|-----------------|
| Average raw (unadjusted) peak traffic count (2020) | 1,747 |
| Result (falls below the average historic (unadjusted) peak raw traffic count by 2.344 v | vehicles)-2.344 |

Outbound PM:

| Average historic raw (unadjusted) peak traffic count (2001-2019) | 4,355 |
|--|-----------|
| Average raw (unadjusted) peak traffic count (2020) | 2,045 |
| Result (falls below the average historic (unadjusted) peak raw traffic count by 2,310 vehicl | es)-2,310 |

2021 Monitoring Report

| 2021 Wonitoring Report | | |
|--|------------|--|
| Original Publication Date: | March 2022 | |
| The following table summarizes the results of traffic monitoring for 2021* | | |
| Inbound AM: | | |
| Adjusted average 2021 count | 2,719 | |
| 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 720 vehicles) | -720 | |
| Result (falls below the 1% increase trigger by 755 vehicles) | -755 | |
| 2021 Trip Credit | -0 | |
| Result with Trip Credit | 0 | |
| Outbound PM: | | |
| Adjusted average 2021 count | 2,892 | |
| 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 663 vehicles) | -663 | |
| Result (falls below the 1% increase trigger by 699 vehicles) | -699 | |
| 2021 Trip Credit | -0 | |
| Result with Trip Credit | 0 | |
| | | |

^{*} This is a summary of traffic data collected in Fall 2021. Spring 2021 traffic data was not used as it included raw cordon counts only, with no parking or cut-through adjustments.

2022 Monitoring Report

| Original Publication Date: | March 2023 |
|---|------------|
| The following table summarizes the results of traffic monitoring for 2022 | |
| inbound AM: | |
| Adjusted average 2022 count | 2,315 |
| 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 246 vehicles) | -1,124 |
| Result (falls below the 1% increase trigger by 281 vehicles) | -1,159 |
| 2022 Trip Credit | -0 |
| Result with Trip Credit | 0 |
| Outbound PM: | |
| Adjusted average 2022 count | 2,840 |
| 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 263 vehicles) | -715 |
| Result (falls below the 1% increase trigger by 229 vehicles) | -751 |
| 2022 Trip Credit | -0 |
| Result with Trip Credit | 0 |

| 2023 Monitoring Report | | | | |
|---|------------|--|--|--|
| Original Publication Date: | March 2024 | | | |
| The following table summarizes the results of traffic monitoring for 2023 | | | | |
| Inbound AM: | | | | |
| Adjusted average 2023 count | 2,723 | | | |
| 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 246 vehicles) | -716 | | | |
| Result (falls below the 1% increase trigger by 281 vehicles) | -751 | | | |
| 2023 Trip Credit | -0 | | | |
| Result with Trip Credit | 0 | | | |
| Outbound PM: | | | | |
| Adjusted average 2023 count | 3,062 | | | |
| 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 263 vehicles) | -493 | | | |
| Result (falls below the 1% increase trigger by 229 vehicles) | -529 | | | |
| 2023 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 Recognition – In 2018, Stanford University moved to a virtual permit platform that uses license plate recognition technology. This change has altered the way some of the data are collected for the monitoring report. Tube counters in the road continue to count the raw number of trips through the cordon. Parking lot data, now conducted through license plate recognition technology, calculates the absolute percentage of vehicles that are affiliated with the hospitals versus the absolute percentage of vehicles that are affiliated with the university during the morning and afternoon peak interval. While Stanford has expressed a preference for this data to be applied as a relative percentage rather than an absolute proportion, the County has determined that this adjustment should continue to be applied as an absolute proportion because this is the established methodology and because it is the more conservative treatment of the data. The parking-permit license-plate scanning is one of two adjustments to the cordon counts. This adjustment modifies the data to account for campus-affiliated vehicles parked outside the cordon (an increase to the raw total) and hospital-affiliated vehicles parked inside the cordon (a decrease for the raw total).

License Plate Survey – The last four digits of the license plates of each vehicle entering and exiting the campus is recorded by the County's traffic consultant, AECOM Engineering, 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 existing vehicle's license plate with a 20-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 known as unadjusted volumes. Adjustments are made to the raw data to subtract hospital parking within the cordon, and cut-through 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 one 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 one 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

SUSTAINABILITY AT STANFORD

2022 - 2023



OPENING LETTER

Stanford University, along with other higher education institutions, play a vital role in addressing climate challenges – attracting government, corporations, and individuals to collaborate and develop scalable, global solutions together. This past year has seen great transitions in laying a strong foundation for upcoming opportunities for advancing coordinated campus sustainability efforts to reach beyond Stanford boundaries.

As the steward of sustainability efforts, otherwise known as Sustainable Stanford, the Office of Sustainability continues to oversee progress toward the three sustainability targets laid out in the Long-Range Vision. The university completed its first full year of 100 percent renewable electricity from when its <u>second solar plant went online in 2022</u>. Stanford continues to <u>explore new innovations</u> to improve the reliability of our system and to further reduce Scope 1 and 2 emissions to 80% below peak levels by 2025. Furthermore, to improve infrastructure resiliency and limit disruption to teaching and research during heat waves from the past summers, the university nearly doubled its <u>energy system cooling capacity</u>.

Due to more extreme weather events like last winter's continuous atmospheric river conditions that filled Lake Lagunita, climate action planning is essential more now than ever. The process to update the university's Climate Action Plan has been initiated with the identification of campus stakeholders and experts across more than 20 focus areas in the themes of mitigation, adaptation, resilience, and climate justice. We are assessing our current climate goals, quantifying baseline emissions that will always be a part of our operational footprint, and developing a comprehensive road map to emission reduction and planning for our climate future.

A key milestone for the Office of Sustainability was entering into a <u>new waste contract</u> with long-time partner and family-owned business, Peninsula Sanitary Service Inc. (PSSI), that provides multiple benefits and new services to achieve our Zero Waste by 2030 goal (defined as having a 90% diversion rate or higher). To make larger strides towards a zero-waste campus, we've increased convenience and access to all three major waste streams (recycling, compost, and landfill) to more than half of the campus and launched three task forces around events, cafes, and custodial services. Other wins regarding waste include Residential & Dining Enterprises (R&DE) completing the rollout of Cardinal Clean machines across all undergraduate housing complexes—ensuring that the free, versatile green-cleaning solution is widely accessible. Along with this, Cardinal Clean received the CRRA's 2023 Outstanding Waste Prevention Award. accessible. Along with this, Cardinal Clean received the CRRA's 2023 Outstanding Waste Prevention Award.

A major highlight for the Office of Sustainability this past year was the completion of a multiyear process for an internal strategic plan. The undertaking consisted of listening sessions and a roadshow for strategic campus partners, community members, and other involved students, faculty, and staff—and arrived at 5 key focus areas: Zero Waste, Campus as a Living Lab, Storytelling, Climate Action, and Climate Resilience.

In an effort to engage even further with Stanford's local and national community, last winter and spring, the Office of Sustainability participated with the Office of Community Engagement (OCE) in co-hosting the inaugural Climate Action Summit for San Mateo County with local community organizations and represented the institution at the White House Forum on Campus and Community-Scale Climate Change Solutions in Washington, D.C. Stanford also hosted the Pac-12 Sustainability Conference, emphasizing athletics as the key partner and champion to transform campus sustainability because of its high visibility, massive audience, and power of influence.

As a Platinum-rated institution through the <u>Sustainability Tracking</u>, <u>Assessment</u>, <u>& Rating System (STARS)</u> from the Association for the Advancement of Sustainability in Higher Education (AASHE), Stanford is featured in the <u>2023 AASHE Sustainable Campus Index</u> as a top performer in Diversity & Affordability (1st), Energy (4th), Food & Dining (5th), Curriculum (6th), Water (tied for 8th), and Doctoral institutions [overall] (10th). We are grateful for all the individuals and campus departments that make critical decisions to position Stanford as a role model for others.

The next level of sustainability builds upon current efforts—anchoring all of our campus systems in sustainability and resilience—and involves the creation of new pathways for fostering a stronger culture and mindset of sustainability. I hope you'll join me in celebrating all of the incredible progress we've made together that is documented in this past year's <u>Sustainability at Stanford: Year in Review</u>.



Kristin Parineh

Kristin Parineh Director, Office of Sustainability

TABLE OF CONTENTS

- 1 ACADEMICS
- 3 ENERGY
- 5 PURCHASING
- 7 CLIMATE
- 9 WATER
- 11 WASTE
- 13 TRANSPORTATION
- 15 FOOD & LIVING

THINKING GLOBALLY, ACTING LOCALLY

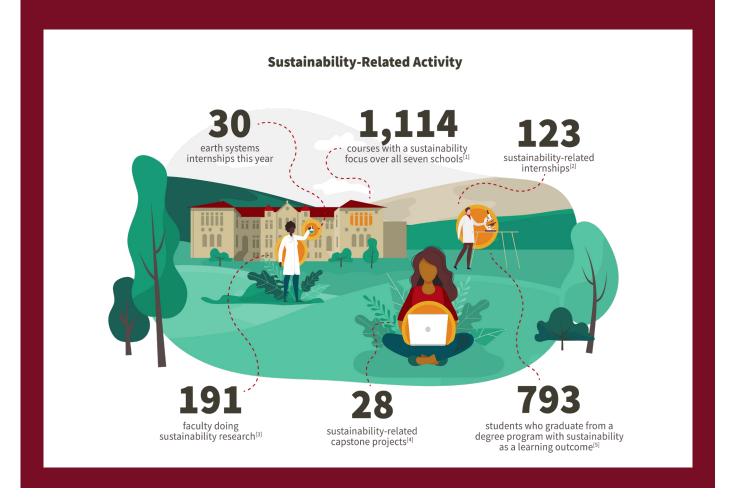


In 2015, the United Nations adopted a plan to help create a prosperous future for the planet and guide the UN's work through 2030. The agenda establishes 17 Sustainable Development Goals (SDGs) toward which countries are working. The SDGs cover a broad range of topics and help countries and industries consider the impacts of their operations in a uniform manner. Throughout this report, you will see icons where Stanford's work to innovate solutions maps and aligns with the SDGs.

ACADEMICS

Strengthening Academic and Operational Partnerships

Through academics and research, the university continues creating avenues for positive change in local communities and for on-campus operational sustainability goals with strong partnerships.



ACADEMIC PARTNERS

- Stanford Woods Institute for the Environment
- Precourt Institute for Energy
- Haas Center for Public Service
- · Hasso Plattner Institute of Design
- Freeman Spogli Institute for International Studies
- Graduate School of Business
- Graduate School of Education

- School of Earth, Energy & Environmental Sciences
- · School of Engineering
- School of Humanities and Sciences
- School of Law
- · School of Medicine
- · Stanford Doerr School of Sustainability
- Environmental Justice Working Group
- Stanford Doerr Celebration



ew partnerships and growth were defining features for the 2022-2023 academic year. The Stanford Doerr School of Sustainability (SDSS) celebrated its one-year anniversary, launched its Flagship Destinations with its <u>first focus area</u> of greenhouse gas removal, and created a new oceans department. The powerful potential of academic and operational collaboration was formalized in a new memorandum of understanding (MOU)

between SDSS leadership and Land, Buildings & Real Estate (LBRE). This new MOU, signed in the summer, will enhance collaboration in key areas such as sustainability communications, construction, and university climate action planning. It will also strategically activate the campus as a living laboratory by catalyzing project collaborations to tackle pressing operational sustainability challenges, in ways that produce co-benefits for SDSS and LBRE, drive speed and scale in sustainability innovation, and develop the next generation of leaders to impact systems change.

In addition, the <u>Sustainability Accelerator housed within SDSS</u> funded its first cohort of teams whose projects will advance sustainability through partnerships on local, regional, and global scales. Also galvanized by a partnership with SDSS, the <u>Stanford Graduate School of Business (GSB) plans to expand resources</u> towards sustainability and climate action through new curriculum, research, and impact-focused programs and projects.

The growing partnership between SDSS and the Environmental Justice Working Group (EJWG) also empowers change and new opportunities for the coming year. Planning is underway to transition the EJWG into an Environmental Justice Center housed within SDSS. Within the new center, EJWG will continue to expand interdisciplinary initiatives, including those in the arts & humanities involving environmental justice (EJ) music, eco-theater, community art-making, an inaugural EJ anthology, and more.

Building strong partnerships with local and regional communities is a priority for Stanford as well. In the classroom, students in thirty-three sustainability focused <u>Cardinal Courses</u> were able to tie coursework with community engagement and experiential learning by developing environmental solutions for community partners. Highlights from these partnerships include air quality monitoring and data analysis for a grassroots partner, PhD-level research on San Mateo County flood and sea level rise risks, and development of training materials to conduct local climate vulnerability assessments. vulnerability assessments. Strong community partnerships, as well as collaborations within Stanford, will be a key factor in continued success in reaching sustainability goals.

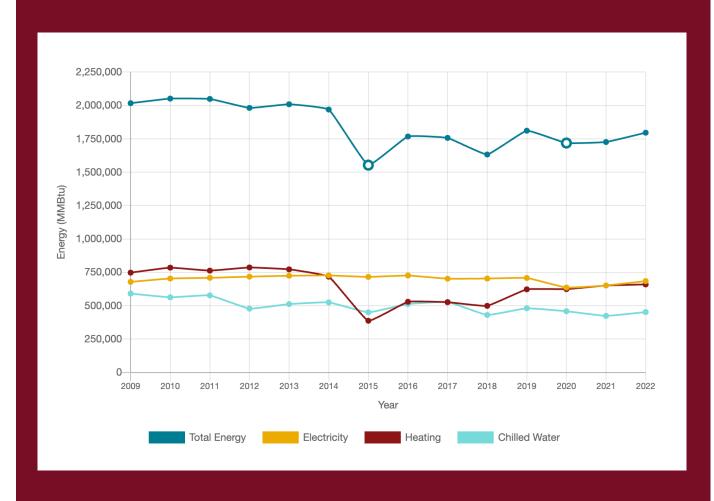
Partnerships for Climate Justice in the Bay Area (PCJ in the Bay), an initiative through the Haas Center for Public Service that connects local environmental justice organizations to a whole suite of curricular and co-curricular programs at Stanford, continued to connect Stanford students with local organizations through community-engaged courses, fellowships, research, and volunteer opportunities. Due to the strength of partnerships created through PCJ in the Bay and Cardinal Courses, the Haas Center and the Office of Community Engagement became sponsors of the first annual Climate Summit for San Mateo, launched by Thrive Alliance and other local community partners in October 2022. This summit is one of many campus and regional efforts that focus on climate impacts to frontline communities and support local partners in developing community-developed solutions. These types of solutions are a key component of the learning and intended outcomes from unique opportunities that Stanford offers, such as Cardinal Courses.

Strong community partnerships, as well as collaborations within Stanford's ecosystem, will be a strong factor in continued success towards sustainability goals.

ENERGY

Fine-Tuning for Energy Optimization

Land, Buildings & Real Estate developed an ongoing commissioning (OCx) program to identify and implement measures to improve energy performance. In 2023, OCx resolved more than 100 issues across the Thornton, Wallenberg, Havas, and Varian buildings.



ENERGY HIGHLIGHTS

- A Friendly Reminder for People and Planet
- Ongoing Commissioning (OCx)
- Green Library East Return Temperature Optimization Program (RTOP)
- Forsythe Hall Optimizes its System to Cut Energy Costs
- Proper Use of Lab Chemical Fume Hoods
- Energy Efficiency of the Stanford Research Computing Facility



hen it comes to energy, the little actions make a big difference. That's why this year Stanford focused on updating, optimizing, and reimagining energy demand solutions at every level, as well as considering sustainability at every level of the built environment — from construction to daily use.

Focused analysis revealed that in Forsythe Hall, a major data center and one of the campus buildings with the highest energy use, a crowded underfloor was receiving uneven airflow distribution. The university responded by integrating the control systems of the central air handler units with outside air economizers and computer room air handlers, for estimated savings of over \$90,000 per year.

The Green Library energy system was also updated. This historical building utilized old-fashioned, pneumatic-controlled heating and cooling valves. These valves were replaced with sustainable, pressure-independent electric control valves. Pressure-dependent systems lead to both excessive and insufficient space conditioning, given that the incoming pressure varies. Using pressure-independent valves in the renovation saved energy and increased thermal efficiency.

To build on these successes, Land, Buildings & Real Estate developed an ongoing commissioning (OCx) program to identify and implement opportunities to improve energy performance. The OCx team tackles one building at a time in month-long phases, looking for and implementing low-cost, high-outcome efficiency improvements. In 2023, OCx resolved more than 100 issues across the Thornton, Wallenberg, Havas, and Varian buildings. Many of these improvements were achieved through programming changes, which required no new hardware or space modifications. For example, over \$4,000 per year was saved at Wallenberg with no-cost changes to the control systems.

Outfitting interior building spaces is also critical to creating a sustainable campus. In some lab spaces, for example, the air must be temperature controlled and cannot be filtered or reused due to the use of hazardous chemicals. Thus, chemical fume hoods are an essential, energy-costly tool present in many laboratories. When not in use, the fume hood window, called a sash, should be closed to conserve energy. While many researchers are conscientious about shutting the sash, it can be easy to forget. This year, Facilities Energy Management investigated improvements to this situation using a device developed at Massachusetts Institute of Technology. The system keeps a lookout for open hoods with no one standing in front of them and sounds an alert tone until someone comes back and shuts the sash. Genetics researcher Caroline Horn volunteered to test a sash alert in her lab last spring and found it very helpful.

Optimizing for sustainability also comes into play when planning for future construction and infrastructure. This year, Stanford is expanding research computing capacity for the university through building a second module of the **Research Computing Facility**. This new facility was planned during the development of the original Research Computing Center in anticipation of the growing needs of the community, which helps to contribute to sustainability goals by planning for expansion in the original infrastructure strategy. This means the utilities, except for minor tie-ins, are all in place and additional underground utility work will not be required. This detailed planning ahead for future needs helps avoid the traditional sustainability compromises associated with expanding and integrating different systems.

When it comes to sustainable buildings, it's important to consider the whole picture — inside and out, start to finish.

PURCHASING

Mindful Consumption

Over the last year, new initiatives were developed to increase supplier diversity, strengthen community partnerships to support Black farmers, measure embodied carbon in vendor partnerships and construction materials, and decrease emissions from food purchasing.



hen it comes to purchasing, each member of the Stanford community has choices that can have a meaningful impact on the world. Choosing the types of goods and services that the university purchases, how they are packaged and delivered, and the types of suppliers to engage with are all powerful decisions. The **Responsible**

<u>Purchasing Guidelines</u> summarize key steps to making more sustainable purchases.

All university purchases consist of raw materials that were extracted, turned into a manufactured product, and transported from origin to destination. The cumulative carbon footprint of these activities is referred to as a good's "embodied carbon." This embodied carbon can be measured and compared with that of similar products. This year, the Scope 3 Emissions Program, housed within the Office of the Vice President for Business Affairs, developed a strategy for ongoing measurement of embodied carbon in purchased goods that centers around supplier and vendor partnerships. Through an initial pilot with multiple vendors in key industries, the university will begin collecting specific data on climate and sustainability measures taken by each vendor and will provide resources for interested campus purchasers to help them identify the lowest-emissions vendors with whom to do business.

Financial Management Services has launched a vendor management pilot to help ensure the university has exceptional and diverse vendors aligned with the university's values and strategies. Co-sponsored by the Office of Institutional Equity, Access and Community, the Supplier Diversity Initiative has completed its discovery stage and is now moving into a pilot with schools and units to test new tools and practices that could be implemented university-wide.

Another department showcasing leadership in both supplier diversity and embodied carbon is **Residential & Dining Enterprises Stanford Dining, Hospitality & Auxiliaries (SDHA)**. The department's commitment to climate action is manifested in the goal set this year to **reduce greenhouse gas emissions from food purchases by 25% by 2030**. Additionally, its commitment to supplier diversity is reflected in its **Equitable Harvest program, Black Farmers Initiative**, which seeks to leverage SDHA's purchasing power to engage and support Black farmers. This year, with funding from the Stanford **Office of Community Engagement** and in collaboration with Oakland-based community partner Farms to Grow, Inc., the R&DE Stanford Food Institute co-produced two open-source toolkits to help Black farmers and foodservice professionals increase access for Black farmers to institutional distribution channels.

Everyone in the Stanford community has a role to play in sustainable purchasing, from students receiving packages and faculty members booking flights, to lab managers purchasing chemicals and staff ordering office supplies. All purchases make a difference.

PURCHASING HIGHLIGHTS

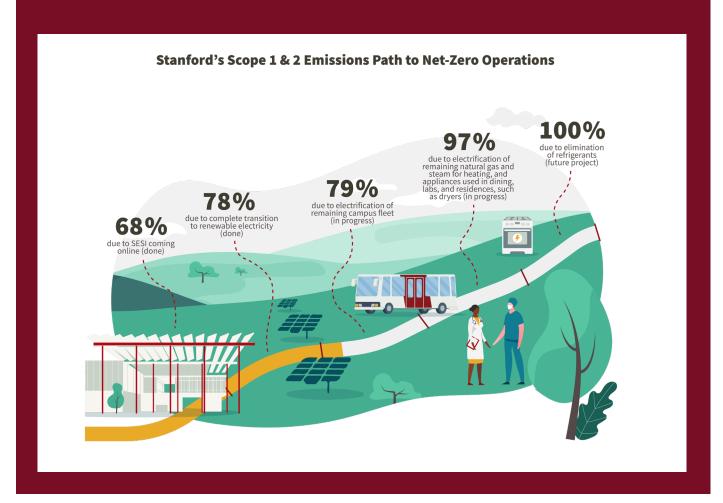
- Sustainable Purchases Through Amazon
- Responsible Purchasing Guidelines
- Sustainable Purchasing Leadership Council
- · Scope 3 Emissions: Purchased Goods & Services and What You Can Do!



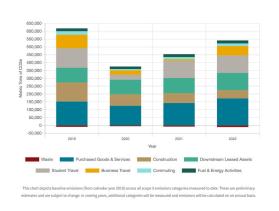
CLIMATE

Climate Action, Resiliency, and the Next Frontier

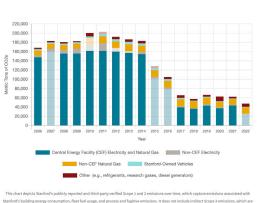
After the completion of a full year of 100% renewable electricity, Stanford announced new goals to eliminate construction and food-related emissions by 2030.



SCOPE 1 & 2



SCOPE 3



Stanford's building energy consumption, fleet fuel usage, and process and fugitive emissions. It does not include indirect Scope 3 emissions, which are currently under evaluation by the university's Scope 3 Emissions Program.



s more extreme weather events occur, the university continues to look ahead to improve the reliability and resiliency of our energy systems. At the beginning of the last academic year, the university completed a major expansion project at the Central Energy Facility to increase chilled water

capacity nearly twofold in the latest development of Stanford Energy System Innovations.

After achieving 100% renewable electricity production for a full year, the university looks to target Scope 3 emissions in order to achieve net zero emissions by 2050. Scope 3 emissions, greenhouse gas emissions that are not produced by the university but are indirectly associated with Stanford operations, are the vast majority of remaining emissions for the University. Scope 3 emissions will demand great community collaboration over the coming years to rethink university wide policies, systems and processes. The campus community will be invited to engage in the university's climate action planning endeavor to plan how the institution's collective emissions can be further reduced.

This year, two goals were announced that will help Stanford reduce its scope 3 emissions and move towards its objective of achieving net zero emissions across all scopes by 2050. The first goal – set by the Department of Project Management – addresses embodied carbon in construction and building materials, targeting a 20% reduction from the industry averages for all future major projects. The second goal – set by Stanford Residential & Dining Enterprises – addresses food-related emissions, targeting a 25% reduction in emissions from food purchasing by 2030.

The university is currently tracking scope 3 emissions under eight categories including business and student travel, fuel and energy activities, waste, employee commute, construction, purchased goods and services, leases, and food purchases. Though there is still a lot of work to do to reduce Stanford's scope 3 emissions, the two goals announced this year indicate significant progress in the university's understanding of and capacity to reduce scope 3 emissions. Not only do these goals reflect the establishment of sophisticated emissions measurement strategies that will be employed to track reductions over time, but they also highlight climate action as a core value for the departments that set them and manifest close collaboration on sustainability university-wide.

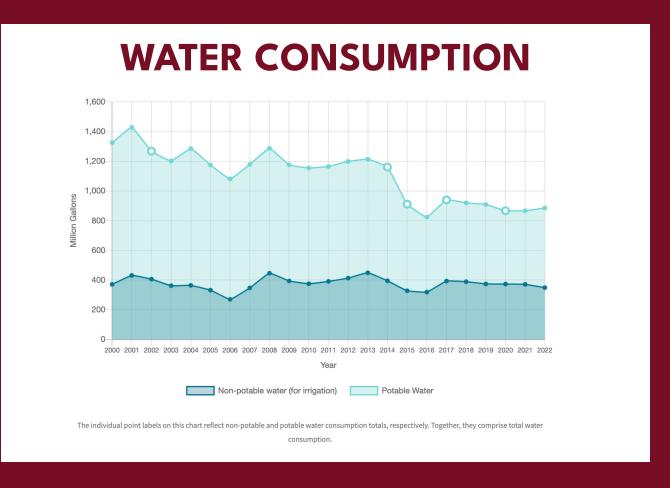
CLIMATE HIGHLIGHTS

- Stanford Embodied Carbon Benchmarking Study & Mitigation Strategies Report
- Scope 3 Emissions from Food Purchases
- Scope 3 Emissions from Construction
- Addressing Climate Change One Bite at a Time
- Reducing Campus Emissions Focus of New Stanford Program
- Scope 3 Emissions Web Portal

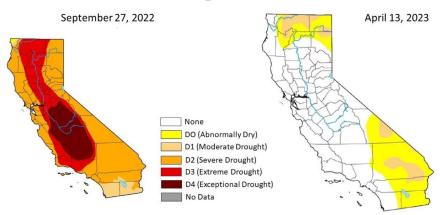
WATER

Protecting Water and Wildlife

During a year of intense rainfall, the university focused on rehabilitating local aquatic ecosystems while continuing to reduce campus water usage.



US Drought Monitor











he Bay Area received record rainfall during the winter and spring of 2023, and the Stanford community saw the usually dry Lake Lagunita filled with water for several months. Lagunita previously operated as a reservoir for irrigation and recreational

uses, but now serves as flood control and protected habitat for endangered species. In addition to supporting local ecosystems, Lagunita recharges local groundwater supplies as the water it receives percolates downward.

In a further effort to restore habitat for native wildlife and reestablish natural waterways, Stanford officially proposed the **Searsville Watershed Restoration Project** in February 2023. The project will involve building a tunnel in the current Searsville Dam, located within the **Jasper Ridge Biological Preserve**, a university-owned nature preserve located in the foothills above Stanford's campus.

The dam was originally built in 1891 to create a reservoir that would provide water for residents of the area, but it was not an effective source of drinking water due to sediment in local creeks that fed into Searsville Reservoir. After 132 years, the gathering sediment now occupies 90% of the dam's capacity.

Creating a tunnel in the dam will ensure that the build-up of sediment is gradually flushed out through San Francisquito Creek into the bay, renewing local free-flowing creeks and allowing fish to pass through the base of the dam. This will restore upstream riparian habitats and marshes. Once the proposal undergoes state and federal environmental review processes, construction is estimated to take two years.

While most state drought restrictions were rolled back following the increased rainfall this past year, water conservation remains a way of life in California and at Stanford, and this will continue in the coming years. The statewide ban on potable water irrigation of non-functional turf in commercial, industrial, and institutional areas (including multi-family residential properties) remains in effect. The university also made further efforts to save water this year. In one example, Stanford Water partnered with Residential & Dining Enterprises to install 10 ultra-low flow toilets in six campus buildings. These toilets will perform as well as others, and their installation will save Stanford an estimated 50,000 gallons of water annually!

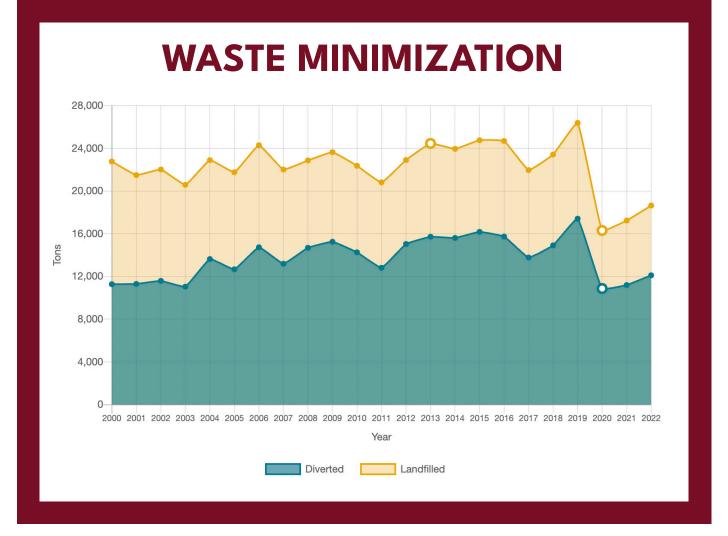
WATER HIGHLIGHTS

- Current Water Supply Conditions
- Water Conservation Tips
- · Water Planning & Stewardship Hosts Service Day at Arizona Cactus Garden



Racing to Zero Waste

In 2022, Stanford recovered over 12,000 tons of waste, including 446 tons of reusable materials, 2,994 tons of recyclables, 7,779 tons of organics, and 796 tons of construction and demolition material.



WASTE HIGHLIGHTS

- Stanford's Renewed Partnership on Waste
- Stanford Wins First Place in the Campus Race to Zero Waste
- Upgrading Infrastructure for Zero Waste
- Scope 3 Emissions from Waste



n the past year, Stanford achieved significant milestones in reducing waste. To further support the university's Zero Waste by 2030 goal, the Office of Sustainability negotiated a new contract with long-time waste service provider Peninsula Sanitary Service Incorporated (PSSI). PSSI has been serving Stanford for

over 80 years, and after a three-year competitive bid process, was awarded a new 10-year contract to continue waste operations on campus and provide new services that offer multiple benefits to the campus community. The new contract with PSSI brings new technology — an industry-leading, fleet management system that uses cameras and sensors on collection trucks to ensure safe driving practices, monitors equipment to increase efficiencies, and reduces liabilities in real time. Cameras will also be used to record material emptied into the trucks and, with the help of AI, provide critical data on the top contaminants. Collection vehicles will operate on compressed natural gas, resulting in 321 metric tons of greenhouse gasses (MT CO2e) being avoided, equivalent to the emissions from 40.5 homes worth of energy use for one year. In addition to climate change mitigation, this switch to natural gas will result in the reduction of particulate matter emissions, improving local air quality and reducing community health impacts.

By changing the way waste moves through a building and improving infrastructure, the new waste contract makes recycling and composting easy and accessible for the campus community. The new process, referred to as the Zero Waste Building System, relies on centralized waste stations, with color-coded recycling, compost, and landfill bins that are strategically located across buildings. Custodians are responsible for the interior collection of materials from centrally located areas rather than from individual desks. Over half of the campus was transitioned to the new waste system last year with the remaining half on track to be completed in 2024. By helping to reduce contamination and increasing the amount of material diverted from the landfill, these infrastructure improvements are a critical step in achieving zero waste. As part of this change to our waste system, the Office of Sustainability partnered with researchers from Stanford's Graduate School of Business to explore how communications that highlight specific motivations for performing sustainable actions may impact intentions and interest in sustainable behavior – specifically waste sorting. The resulting findings help to inform outreach strategies and engages with scholarship on how messaging can drive sustainable behaviors – a key ingredient to create a zero waste campus culture.

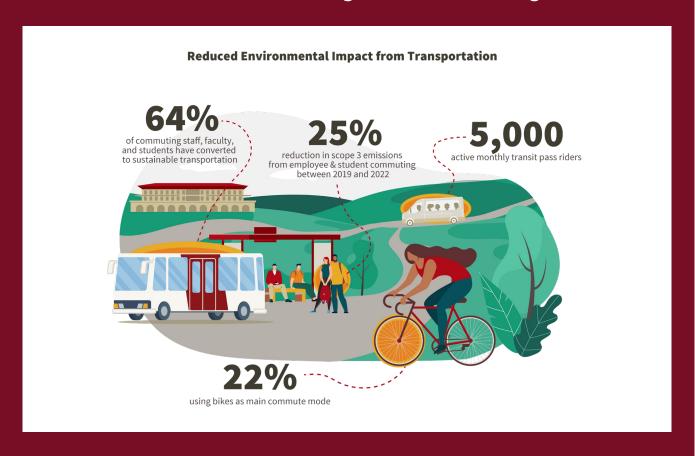
The university has continued to prioritize zero waste education and training and, for the second year, has offered a waste sorting training to new students, which reached 1,240 people last year. The Office of Sustainability also had ten zero waste interns helping to implement waste reduction programs and engage students and staff through trainings, outreach events, and social media. Zero waste student interns also helped educate the campus community by serving as "bin monitors" at various campus events to reduce waste and increase recycling and composting.

Stanford was recognized for its success in food waste diversion and per capita recycling in the Campus Race to Zero Waste, winning first and second place, respectively, in these categories. The Office of Sustainability also partnered with Athletics to present at the Pac-12 Sustainability Conference to showcase how the partnership has led to a 17% increase in diversion. Additionally, to propel waste reduction efforts and engage the campus community, a Zero Waste Working Group and three task forces were launched across campus to focus on reducing waste from cafes and events and enhancing coordination and collaboration with custodial partners. This builds off the success of the Zero Waste Campus Committee that was launched the previous year to bring together diverse stakeholders across campus to help guide waste reduction efforts. These initiatives, paired with the increase in staff dedicated to zero waste, demonstrate Stanford's commitment to achieving its zero waste goal and promoting sustainability throughout the campus community.

TRANSPORTATION

Strides for Sustainable Commuting

In 2022, Stanford's drive-alone rate for commuting hit a new low at 36%, and bike commuting reached a new high at 22%+.



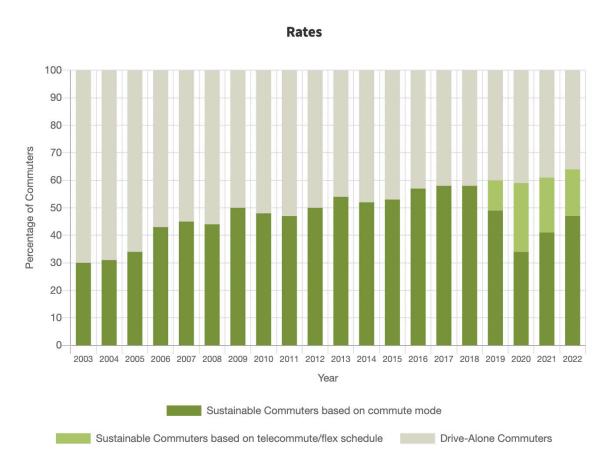
TRANSPORTATION HIGHLIGHTS

- Stanford Transportation Received 2022 TDM Excellence Award
- Stanford Leads the Way Among National Bike Programs
- Best Workplaces for Commuters 2002-2022
- Transportation 101 Series: Why Do We Send An Annual Commute Survey?
- Pedaling Forward: 2022 Report on Bikes at Stanford
- 2022-23 Year at a Glance
- Scope 3 Emissions from Employee & Student Commuting

In alignment with Stanford's commitment to reducing drive-alone and peak-hour commute trips and lowering its community's carbon footprint, Stanford's <u>Transportation Department</u> provides one of the nation's leading university sustainable commute programs. This <u>award-winning program</u> includes efforts to increase accessible commuting by <u>bike</u>, carpool, subsidized vanpool, and subsidized transit, encouraging these options over driving alone. Since 2003, the number of commuters who drive alone to Stanford has decreased by nearly 50%, showing the effectiveness of increased access as well as a major campus community culture shift to sustainable commuting options. These <u>must-read human interest stories</u> highlight transportation efforts, program highlights, and folks around campus who are committed to sustainable commutes.

Stanford is also the only university to receive the <u>Bike Friendly University Platinum award</u> four consecutive times. It was the first university to receive this award in 2011, and the current designation extends through 2027.

Whether documenting adventures on <u>Bike to Work Day</u> in spring 2023 or advocating for increased access to sustainable commuting, the Transportation Department never stops working to make sustainable transportation more convenient, economical, and fun for the university community.



In 2019, Sustainable Commuters data began being parsed by telecommute data and commute mode. The percentage of Sustainable Commuters did not decline from 2018 to 2019.

FOOD & LIVING

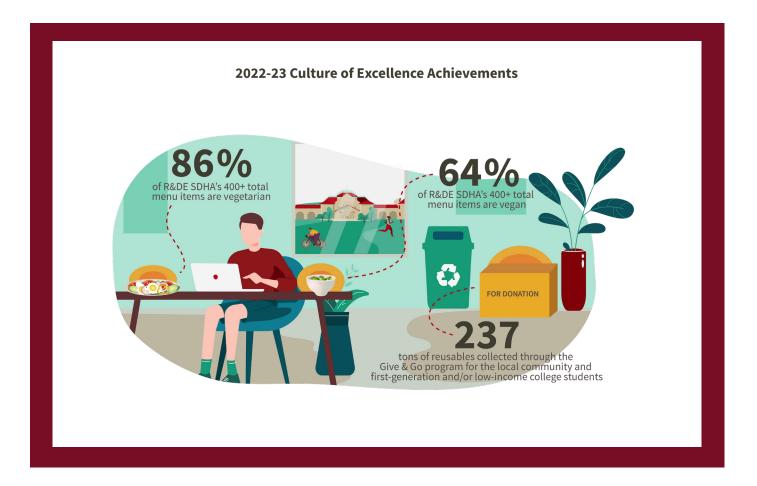
Living and Eating Sustainably

In 2022-2023, SDHA released two groundbreaking toolkits to support Black farmers, became the first campus dining program in the nation to earn the James Beard Foundation's Smart Catch Ambassador Award for sustainable seafood purchasing, and conducted groundbreaking behavioral research with faculty partners in the School of Medicine and Graduate School of Business.



FOOD & LIVING HIGHLIGHTS

- Stanford Food Institute Leads Research in Campus
 Dining Halls
- R&DE Stanford Food Institute Hosts Inaugural Research Symposium
- Stanford R&DE Earns Smart Catch "Ambassador" Certification
- R&DE Tackles Climate Change, Bite by Bite
- Stanford Food Institute Partners with Farms to Grow, Inc. to Support Black Farmers
- Seed Awards Fund Collaboration on Community Issues
- <u>Catalyzing Sustainable Seafood Strategies</u>
 <u>Across the Foodservice Industry</u>





esidential & Dining Enterprises (R&DE) Stanford Dining, Hospitality, & Auxiliaries (SDHA) prioritizes sustainably produced, local, organic, humanely raised, and fairly traded food, as well as food from family-owned farms and sustainable fisheries. R&DE's efforts directly support student

learning and the overall campus culture and impact the students' lives as they move into new communities after graduation.

In 2022-2023, the **R&DE Stanford Food Institute (SFI)** hosted its inaugural **SFI Food Systems Research Symposium**. The groundbreaking symposium featured presentations from over 73 food systems researchers from six of Stanford's seven schools, as well as offices and programs across campus. Project topics ranged from aquaculture to tribal food sovereignty to school food programs and more. Attendees also engaged in spirited discussions on sustainable food topics.

SFI collaborates with faculty and students at all seven schools on campus. SFI's mission is to advance research, education, policy, and business, and to promote a holistic approach to improving what people eat, how they access food, and the role that food plays in our lives. SFI led innovative new studies in campus dining halls this year with faculty partners tackling food waste, meat reduction strategies, and healthy food choices. With the goal of creating a brighter food future that supports a diverse and inclusive community, SFI has a robust initiative to support Black businesses as part of its new **Equitable Harvest** program. With seed funds from the Office of Community Engagement, SFI and its community partner, Farms to Grow, Inc., have co-produced two open-source toolkits to guide direct purchasing from Black farmers and to equip farmers to engage with colleges, universities, and other institutions. Equitable Harvest supports not only racial justice but also climate resilience efforts, because Black farmers have a long tradition of sustainable farming practices.

SFI also launched the Stanford Food Systems Community to bring together students, staff, faculty, and Bay Area neighbors around these topics. SFI hosted an array of dynamic events throughout the past year, including "Black Farmers' Plight on the Road to Equity & Inclusion," "Sustainability in the Kitchen: Cooking Tips for a Greener Future," featuring Bay Area celebrity chefs, "Playbooks for Progress: High-Impact Strategies for Climate-Smart Dining," and an Earth Week webinar featuring SFI's collaborations with other operational campus departments and academic schools.

R&DE also plays a critical role in achieving the university's zero waste and climate goals. SDHA has proudly served as a pilot for the university's Scope 3 Emissions Program. This role builds upon SFI's leadership of the **Collective Impact Initiative**, a collaboration of 31 colleges and universities to address climate change through their combined purchasing power. R&DE continues to partner with the student-led group Stanford Food Recovery and this year co-created a pioneering food recovery program with its produce distributor, Daylight Foods, in which empty trucks returning from campus transport donations of surplus food from dining halls to food security nonprofits in the area.

Additionally, R&DE completed the rollout of <u>Cardinal Clean</u> machines across all undergraduate housing complexes, ensuring that the free, versatile green-cleaning solution is widely accessible. Cardinal Clean received the <u>California Resource Recovery Association's</u> 2023 Outstanding Waste Prevention Award. R&DE also transitioned to a single-stream recycling system, enabling residents to place all recyclables in a single bin. This user-friendly approach resulted in a 52% increase in collected recyclables and an overall 9% increase in R&DE's diversion rate from the landfill. This year, R&DE's move-out donation program, <u>Give & Go</u>, collected 237 tons of reusable items, ensuring they stayed out of the landfill and were donated to the community instead. As part of this initiative, R&DE contributed 5.4 tons of items to the First Generation/Low Income (FLI) student group during last year's FLI Drive.

Additionally, SDHA became the first campus dining organization in the country to earn the highest rating from the James Beard Foundation's acclaimed Smart Catch program. As a Smart Catch Ambassador, SDHA demonstrates high performance and advocates for seafood sustainability. This is the first time the Smart Catch program's high bar for sustainable seafood has been met by an organization feeding such a large number of people -25,000 meals served per day in Stanford dining halls, and over 100,000 pounds of seafood purchased per year.

Topromote climate-smart dining, R&DESDHA has long focused on reducing food waste and advancing plant-forward diets—the top two climate solutions globally, according to Project Drawdown. SDHA spoke at numerous conferences to continue amplifying two pioneering publications that debuted in 2022. The *Food Waste Prevention Playbook* captures the full array of strategies SDHA employs to not only reduce food waste but prevent it in the first place. The *Food Choice Architecture Playbook* outlines strategies for promoting a healthier and more sustainable campus food environment, with a focus on enabling plant-forward food choices. The campus food environment is critical to the health and well-being of students and the environmental impact of food programs. Food choice architecture encompasses all aspects of how foods are offered and framed in the dining halls and how these considerations influence food selection. Food choice architecture designs health and sustainability into the dining programs, making healthier and more sustainable choices easier, more prominent, and more desirable while still offering a wide range of food options.

Careful consideration and mindfulness displayed around campus energy use, water, waste, and procurement shows the power of the choices we make around living and eating in creating a more sustainable and equitable world. In the year ahead, community building and shared efforts among campus partners will continue to empower a healthy, sustainable campus.

ACKNOWLEDGEMENTS

Sustainable Stanford thanks all its campus partners for contributing content for the 2022-2023 Year in Review, and for their ongoing efforts to create a more sustainable campus environment.

PHOTO AND VIDEO CREDITS

- Linda A. Cicero
- Angela Vincent
- Susan Vargas
- Devcon Construction
- Shefali Doshi
- David Kirk
- Alice Pyo
- Michael Huang

- Diane McClamroch
- Michelle Ihrig
- Erica Kudyba
- Haley Todd
- Katherine Cheso
- Cypress Wessberg
- Malaika Murphy-Sierra
- Keith Uyeda
- Climate Resilient Communities



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 lake water irrigation system.

| Lakewater Irrigation System Supply Sources | | | | | | |
|--|---|---|--------------------------|------------|-------------------------|--|
| | Non-potable (Surfa other sour | | 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 | |
| 2019 | 896 total (518 surface water; 354 dewatering; 23 stormwater) | 73% total (43% surface water; 29% dewatering; 2% stormwater) | 323 | 27% | 1,219 | |
| 2020 | 824 total (746 surface water; 70 dewatering; 9 stormwater) | 69% total (62% surface water; 6% dewatering; | 373 | 31% | 1,198 | |

| | | 1% stormwater) | | | |
|------|---|--|-------|-----|-------|
| 2021 | 63 total (19 surface water; 43 stormwater) | 5% total (2% surface water; 4% stormwater) | 1,175 | 95% | 1,237 |
| 2022 | 60 total (17 surface water; 42 stormwater) | 5% total (1% surface water; 4% stormwater) | 1,118 | 95% | 1,178 |
| 2023 | 445 total (315 surface water; 131 stormwater) | 36% total (25% surface water; 10% stormwater) | 804 | 64% | 1,249 |

The increased use of groundwater in the lake water irrigation system between 2014 - 2016, and in 2021-2022 was due to drought. Groundwater wells were pumped to meet demand within the lake water irrigation system and to fill storage within Felt Lake. The majority of campus lake water 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 lake water irrigation system is 62% over the last 5 years, and 51% over the last 12 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 drought.

Note: The sources of water contributing to the lake water irrigation system have been tracked through various methods in order to fit within reporting formats, including that of Bay Area Water Supply & Conservation Agency (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 lake water 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.

Alternative water supplies were introduced and tracked since 2020:

• Beginning in 2018, captured construction dewatering was used as an alternative water supply for irrigation (non-potable source). The construction projects stopped pumping dewatering water in October 2019.

• Beginning in 2019, stormwater capture was used as an alternative water supply for irrigation (non-potable source). In FY 23, stormwater capture accounted for 10% of the source supply for the lake water 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 fiscal year 2022 was 86%, 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 15, June 15, September 15, and December 15, 2022.

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.

| 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 | 15 Water conservation projects and SESI | | 1.164407 | | |
| 2016 | Water conservation projects and new building projects | 0.005922 | 1.1703287 | | |
| 2017 | Water conservation projects and new building projects | 0.001648 | 1.1719765 | | |
| 2018 | Water conservation projects and new building projects | 0.0007520 | 1.172464 | | |
| 2019 | Water conservation projects | 0.0060580 | 1.178522 | | |
| 2020 | Water conservation projects | 0.0140223 | 1.192544 | | |
| 2021 | Water conservation projects | 0.0041739 | 1.196718 | | |
| 2022 | Water conservation projects | 0.0028607 | 1.199579 | | |
| 2023 | Water conservation projects | 0.0023870 | 1,201,966 | | |

^{*} SESI: Stanford Energy Systems Innovations

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

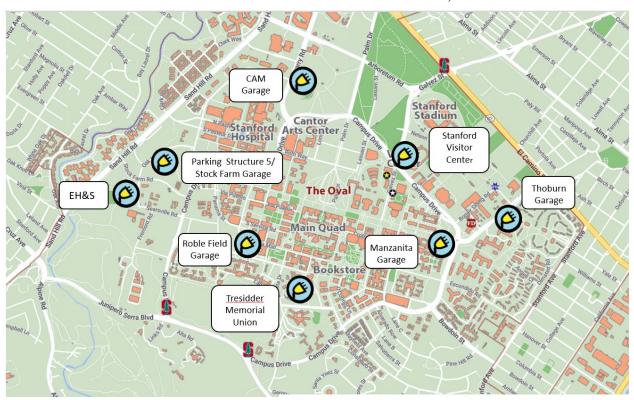
The parking baseline is the total number of parking spaces recorded within the site boundary, in Annual Report 13 (18,270 spaces), plus all projects approved from September 1, 2013 to February 14, 2014 (Acorn parking lot, 12 net new spaces; Searsville parking lot, 592 spaces), or a total of **18,874 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, 2022, the total number of parking spaces on campus is 19,872, which is 998 below the baseline number of spaces, and Stanford had 103 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 |
| End of FY 19 (August 31, 2019) | 17,593 | (1,281) | 0 | 78 | Yes |
| End of FY 20 (August 31, 2020) | 18,215 | (659) | 0 | 82 | Yes |
| End of FY 21 (August 31, 2021) | 19,931 | 1,057 | 11 | 94 | Yes |
| End of FY 22 (August 31, 2022) | 19,872 | 998 | 10 | 103 | Yes |
| End of FY 23 (August 31, 2023) | 19,876 | 1,002 | 10 | 103 | Yes |

Note: All spaces are mixed-use parking lots.

FIGURE F-1: CURRENT EV CHARGER LOCATIONS AS OF AUGUST 31, 2022



| 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 |
| Thoburn Garage | 4 | Level 2 |
| Manzanita Field Garage | 12 | Level 2 |
| Center for Academic Medicine (CAM) Garage | 8 | Level 2 |
| EH&S | 1 | Level 2 |
| Total | 103 | |