Docket Number:	17-SPPE-01
Project Title:	McLaren Backup Generating Facility
TN #:	222097
Document Title:	Application for Small Power Plant Exemption for McLaren Backup Generating Facility - Appendix E-2 Part 2
<b>Description:</b>	N/A
Filer:	Patty Paul
Organization:	DayZen LLC
Submitter Role:	Applicant Representative
Submission Date:	1/5/2018 12:13:57 PM
Docketed Date:	1/5/2018

# Form ICE

						Internal Com	Dustion Ling	11163	
emission monitor a		ORMATION one Form P fe			engine has more th int	an one stack or i	has a continu	ous pollu	tant
Emission point numb	per P	(If (	unknown l	eave blank	() 🔳 New 🗌 Ex	tisting			
Stack outlet height fr	rom ground le	evel (ft) 45.1	7	_					
Diameter of stack ou	utlet (inches)	20.08	_ or C	outlet cross	s-section area (squar	re inches)	_		
Direction of outlet (c	heck one)	Horizontal	I Ve	rtical	End of outlet (check	one) 🔳 Ope	n/hinged flap	DR	ain cap
Exhaust rate at typic	al operation	(acfm) 256	30	Exha	ust temperature at ty	pical operation	(°F) 891.9	_	
. RISK ASSESSME	INT INFORM	ATION.							
Distance from engin	e to the prop	erty line of the	nearest re	esidence (i	ft) 801.37	or (check if)	Great	er than o	ne mile
Distance from engin						or (check if)		er than 1	000 ft
Describe the neares					Industrial	Commercial			
			Day ca		Other		-		
Distance from engin	e to the prop				tial, non- school site	(ft) 132.4	or Grea	ater than	one mile
. K-12 and more tha			nearest n	Un-resider	nial, non- school site	102.1		ater than	
attach a fuel analy	sis indicating	g the higher he	eating valu	ie, sulfur c	ou are using a fuel of ontent, and nitrogen	content. Please	clearly indica	ate the	
				ou are sub	mitting. Check h	ere if you are us	ing more that	n two fuel	ls, and
attach a copy of the	is page listing	g the additiona	rueis.						
attach a copy of th	is page listing Primar		i lueis.			Secondary	Fuel		
		y Fuel	i iueis.		Fuel Code <sup>1</sup>	Secondary Name	Fuel		
Fuel Code <sup>1</sup> 98	Primar Name	y Fuel ULSD		or SCF/hr	Fuel Code <sup>1</sup> Maximum Fuel Use	Name	Fuel	gal/hr or	SCF/hr
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup>	Primar Name ate <sup>2</sup> 214.2 10710	y Fuel ULSD				Name Rate <sup>2</sup>		gal/hr or therm/yr o	
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup>	Primar Name ate <sup>2</sup> 214.2 10710	y Fuel ULSD gal/yr o	gal/hr c	r SCF/yr	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conter	Rate <sup>2</sup>	gal/yr or		r SCF/yr
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup>	Primar Name ate <sup>2</sup> 214.2 10710	y Fuel ULSD gal/yr o B	gal/hr o	r SCF/yr TU/SCF	Maximum Fuel Use Annual Fuel Usage <sup>3</sup>	Rate <sup>2</sup>	gal/yr or BT(	therm/yr o	r SCF/yr TU/SCF
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup>	Primar Name tate <sup>2</sup> 214.2 10710 Emission Fac	y Fuel ULSD gal/yr o B wt% liqu ctors (Optional)	gal/hr o r therm/yr o TU/gal or B uids or ppm	n SCF/yr TU/SCF nv gases	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conten Sulfur Content <sup>4</sup>	Name Rate <sup>2</sup> Emission Factor	gal/yr or BTO wt% liqui	therm/yr o U/gal or Bi ids or ppm	r SCF/yr TU/SCF v gases
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup>	Primar Name tate <sup>2</sup> <u>214.2</u> 10710	y Fuel ULSD gal/yr o Bi wt% liqu	gal/hr o r therm/yr o TU/gal or B'	r SCF/yr TU/SCF	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conter	Name	gal/yr or BTO wt% liqui	therm/yr o U/gal or Bi	r SCF/yr TU/SCF v gases Abated
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup>	Primar Name tate <sup>2</sup> 214.2 10710 Emission Fac Emission	y Fuel ULSD gal/yr o B wt% liqu ctors (Optional)	gal/hr c r therm/yr o TU/gal or B uids or ppm Basis	r SCF/yr TU/SCF w gases Abated Factor	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conten Sulfur Content <sup>4</sup>	Name Rate <sup>2</sup> Emission Facto	gal/yr or BTO wt% liqui	therm/yr o U/gal or Bi ids or ppm	r SCF/yr TU/SCF v gases Abated Factor
Fuel Code <sup>1</sup> <u>98</u> Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup> Sulfur Content <sup>4</sup> Pollutant Name Particulates	Primar Name tate <sup>2</sup> 214.2 10710 Emission Fac Emission	y Fuel ULSD gal/yr o B wt% liqu ctors (Optional)	gal/hr c r therm/yr o TU/gal or B uids or ppm Basis	TU/SCF TU/SCF w gases Abated Factor $(\sqrt{)^7}$	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conter Sulfur Content <sup>4</sup> Pollutant Name	Name Rate <sup>2</sup> Emission Facto	gal/yr or BTO wt% liqui	therm/yr o U/gal or Bi ids or ppm	r SCF/yr TU/SCF v gases Abated Factor $(\sqrt{)^7}$
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup> Sulfur Content <sup>4</sup> Pollutant Name Particulates Organics	Primar Name tate <sup>2</sup> 214.2 10710 Emission Fac Emission	y Fuel ULSD gal/yr o B wt% liqu ctors (Optional)	gal/hr c r therm/yr o TU/gal or B uids or ppm Basis	Abated Factor (√) <sup>7</sup>	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conter Sulfur Content <sup>4</sup> Pollutant Name Particulates	Name Rate <sup>2</sup> Emission Facto	gal/yr or BTO wt% liqui	therm/yr o U/gal or Bi ids or ppm	r SCF/yr TU/SCF v gases Abated Factor $(\sqrt{)^7}$
Fuel Code <sup>1</sup> 98 Maximum Fuel Use R Annual Fuel Usage <sup>3</sup> Typical Heat Content <sup>4</sup> Sulfur Content <sup>4</sup> Pollutant Name	Primar Name tate <sup>2</sup> 214.2 10710 Emission Fac Emission	y Fuel ULSD gal/yr o B wt% liqu ctors (Optional)	gal/hr c r therm/yr o TU/gal or B uids or ppm Basis	Abated Factor (√) <sup>7</sup>	Maximum Fuel Use Annual Fuel Usage <sup>3</sup> Typical Heat Conten Sulfur Content <sup>4</sup> Pollutant Name Particulates Organics	Name Rate <sup>2</sup> Emission Facto	gal/yr or BTO wt% liqui	therm/yr o U/gal or Bi ids or ppm	Abated Factor (√) <sup>7</sup>

SPENCER MYERS	Director of Construction	sp	12/20/17
Name of person certifying (print)	Title of person certifying	Signature of person certifying	Date

Approved By:

(District Use Only)

Date:

Entered By:\_

Date: \_\_\_\_\_ Form ICE Rev 04/12/16 Page 2 of 2

$\widetilde{\boldsymbol{z}}$	BAY AREA AIR QUALITY MANAGEMENT DISTRICT 375 Beale Street, Suite 600, San Francisco, CA 94105 Engineering Division (415) 749-4990	Form Internal Combu		ies
~	www.baaqmd.gov fax (415) 749-5030			
each engine. If Analysis. Addit engineer or the	be completed for all internal combustion engines except turbines. (For turbines, this is a new engine or a modification to an existing engine, you must also con ional forms and all District regulations and rules are available on the District's v Engineering Division at the above telephone number if you need assistance co turer's <b>equipment specifications</b> .	nplete Form HRSA H veb site. Contact you ompleting this form. I	ealth Risk S ur assigned	creen permit
1. SUMMARY	New Construction Modification Loss of Exem	ption		
Company Name		Plant No.*		
Source Descript		Source No.*		
Initial Date of O	peration ASAP (Not required for modification of an existing pe	rmitted source) *(If	unknown leav	e blank)
Operating Sche	0.5 1 50	Maximun	n hrs/day	24
2. ENGINE INFO		Reg. 2-1-413 for requ	irements)	
Engine Type: (C	Check one)  4 Stroke  2 Stroke Compression Ignition (Diesel) or	4 Stroke 2 Str	roke Spark	Ignition
	turer Caterpillar Model C175-16		ear 2017	
EPA/CARB End		No. unknown		
		ypical load as % of b	hp rating 6	50
	ency/standby engine?  I Yes  No			
	check all that apply)			
Certification:	EPA Certified CARB Certified CARB Executive Order No. Rar	nboll Environ		
Contineation.	□ None (If None is checked, please indicate below the items applicable to t			
	□ Naturally aspirated □ Supercharged □ Turbocharged	Inter-cooled	After-	cooled
	$\Box \text{ Timing retard } \geq 4^{\circ} \qquad \Box \text{ Lean-burn} \qquad \Box \text{ Rich-burn}$			000100
and the second				
Primary Use:		Fire pump driver		
	Compressor driver Tub grinder driver Other:			-
	DEVICE INFORMATION Complete this section only if the engine exhausts t e if the engine has more than one add-on abatement device and complete a set t device.			al
Abatement devi	ce number A 30 (If unknown leave blank) 🔳 New 🗆 Exis	ting		
Device type:	Diesel catalyzed particulate filter Oxidation catalyst Selectiv	e catalytic reduction	(SCR)	
Construction of the second	Non-selective catalytic reduction (NSCR or 3-way catalyst)	Johnson Matthe	V CRT +	
Make, Model, a	nd Rated Capacity Johnson Matthey CRT +	Carlo and and a		
The survey of sources of	ce control efficiencies at typical operation (Use the basis codes listed below.	lf unknown leave bla	nk)	
	Emission Factor Basis Codes: (Submit supporting documentation if available)	Pollutant Name	Wt % Reduction	Basis Code
(1) Source testin	g or other measurement by plant (8) Guess	Particulates	85	9
(2) Source testin	g or measurement by BAAQMD (District use only) (9) EPA/CARB Certification	Organics	70	9
(3) Specification	from vendor	Nitrogen Oxides		
(4) Material bala	nce by plant using knowledge of process	Sulfur Dioxide		
	nce by BAAQMD (District use only)	Carbon Monoxide	80	12/20/204
	terature other than AP-42	Others – Check he separate list of polluta code and the control	ants. Include	

# Form ICE

						Internal Com	ubustion Eng	gines	
4. EMISSION POIL emission monitor						than one stack or	has a continu	ious pollu	tant
Emission point nur	mber P	(If u	inknown l	eave blank)	New 🔲	Existing			
Stack outlet height	from ground le	vel (ft) 45.1	7						
Diameter of stack of	outlet (inches)	20.08	or C	Dutlet cross-	section area (squ	are inches)			
Direction of outlet	(check one)	Horizontal	Ve	rtical E	nd of outlet (che	ck one) 🔳 Ope	n/hinged flap		ain cap
xhaust rate at typ		acfm) 2563	30	Exhau	st temperature a	t typical operation	(°F) 891.9		
RISK ASSESS									
istance from engi	ine to the prope	erty line of the	nearest r	esidence (ff)	801.37	or (check if)	Grea	ter than o	ne mile
istance from engi						or (check if)		ter than 1	
									000 11
escribe the neare	est non-residen		<u></u>		Industrial	Commercial	Hosp	itai	
and the second second	A State State			ire center	Other	100.4			
Distance from engi			nearest n	on-residenti	al, non-school s	ite(ft) 132.4	or Grea	ater than	one mile
	it that correspo this page listing	nds to the info the additiona	rmation y			en content. Please chere if you are us	sing more tha		ls, and
	Primar					Secondary	y Fuel		
Fuel Code <sup>1</sup> 98	Name		10		Fuel Code1	Name			005/6-
Maximum Fuel Use			_	or SCF/hr	Maximum Fuel Us			gal/hr or	
Annual Fuel Usage <sup>3</sup>			therm/yr c		Annual Fuel Usag			therm/yr o	
Typical Heat Conter			U/gal or B		Typical Heat Cont			U/gal or B	
Sulfur Content <sup>4</sup>	-		iids or ppm	iv gases	Sulfur Content <sup>4</sup>			ids or ppm	v gases
Pollutant Name	Emission Fac	tors (Optional) Units <sup>5</sup>	Basis	Abated	Pollutant Name	Emission Factor	Units <sup>5</sup>	Basis	Abated
Giutant Name	Factor	Units	Code <sup>6</sup>	Factor (√) <sup>7</sup>	Politicalit Marine	Factor	Units	Code <sup>6</sup>	Factor (√) <sup>7</sup>
Particulates					Particulates				
Organics		-			Organics			-	
Nitrogen Oxides			1		Nitrogen Oxides				
Carbon Monoxide					Carbon Monoxide				
Maximum fuel us The annual fuel u liquid fuel, therms If you are using o fuels. Sulfur com Emission factors See the Control E Place a check in CERTIFICATION	tural Gas (189) te rate units: gallo usage is the actur s for natural gas, liesel, natural gas, liesel, natural gas tent units: weight may be reported Efficiency/Emission this column if the N I hereby certi M I hereby Certi	al or projected e and SCF for otl s, or gasoline, y % for liquid fue as gram/brakel on Factor Basis e emission facto. fy that all infor	(511) uels and S( ngine fuel ou may ski ls, ppmv fo np-hr, or as Code table r applies to mation co	Digester Gas CF/hr for gase consumption s fuels. (then p this entry. I r gaseous fue b per gallon o under Section emissions all	s (493) cous fuels. (SCF = over a rolling 12-m m = 100,000 BTUs, Heat content units: els. (ppmv = parts , or as lb per therm on 3 on page 1 of th ter abatement by a ein is true and co	nis form. n add-on abatement prrect. (Please sig	i) nnual usage un nal Unit) d fuels, BTU/St e) device. n and date th	CF for gase	eous
Name of person of	certifying (print)		person <sup>1</sup> ce	rtifying	Signati	fe of person certifyi	ng Dai	Datě	/
Approved By:	(District Use C	ALC: NOT THE REAL PROPERTY OF			_ Linered by		Form ICE Rev 0		e 2 of 2

Ĩ	BAY AREA AIR QUALITY 375 Beale Street, Suite 60 Engineering Division www.baaqmd.gov fax	0, San Francisco, C (415) 749-4990		Form Internal Combi		ies
each engine. If Analysis. Addit engineer or the	be completed for all internal co this is a new engine or a modi ional forms and all District regu Engineering Division at the ab cturer's <b>equipment specificat</b>	fication to an existing e ilations and rules are a ove telephone number	engine, you must also co available on the District's	mplete Form HRSA H web site. Contact yo	Health Risk S our assigned	creen permit
1. SUMMARY	New Construction	Modification	Loss of Exe	mption		
Company Name	<ul> <li>Vantage Data Ce</li> </ul>	enters Managem	ent Co, LLC.	Plant No.*		
Source Descrip	tion Diesel Generator			Source No.*	31	
Initial Date of O	peration ASAP	(Not required for	modification of an existing p	*/11	f unknown leav	e blank)
	dule Typical hrs/day 0.5				m hrs/day	24
	ORMATION Check here			and the second se		
Engine Type: (0	Check one)  a Stroke cturer Caterpillar	2 Stroke Compression	Ignition (Diesel) or	4 Stroke 2 S	troke Spark	-
	ine Family Name HCPX			No. unknown		
	ement 5155.8 (cu in)			Typical load as % of I	bhp rating	50
		Yes 🗌 No				
	check all that apply)					
Certification:		B Certified CARB Ex	Recutive Order No. Ra	mboll Environ		
our moundin.	None (If None is checked					
	□ Naturally aspirated				After-	beloop
	Timing retard $\geq 4^{\circ}$		Rich-burn			cooled
Primary Use:	Electrical generation					
	and the second	] Tub grinder driver	Other:	and the second second		
3. ABATEMEN Check her abatemen	T DEVICE INFORMATION Co e if the engine has more than o t device.	omplete this section on one add-on abatement	ly if the engine exhausts device and complete a	to an add-on abaten separate Form A for e	nent device. each addition	al
Abatement devi	ce number A 31	(If unknown leave b	lank) 🔳 New 🗆 Ex	isting		
Device type:	Diesel catalyzed particula	ate filter Oxidatio	on catalyst	ive catalytic reduction	(SCR)	
and a second second	Non-selective catalytic re	duction (NSCR or 3-w	성상 이상 이상 전 가슴을 가지?	Johnson Matthe		
Make, Model, a	nd Rated Capacity Johnson		Provins Provins			
	ce control efficiencies at typica		asis codes listed below.	If unknown leave bla	ank)	
	Emission Factor Basis Codes: (S			Pollutant Name	Wt % Reduction	Basis Code
(1) Source testin	ng or other measurement by plant	(8	B) Guess	Particulates	85	9
(2) Source testin	ng or measurement by BAAQMD (	District use only) (9	) EPA/CARB Certification	Organics	70	9
(3) Specification	from vendor			Nitrogen Oxides		-
(4) Material bala	nce by plant using knowledge of p	rocess		Sulfur Dioxide	-	
	nce by BAAQMD (District use only	1)		Carbon Monoxide	80	12/20/201
	ent AP-42 Emission Factors iterature other than AP-42	1-		Others – Check h separate list of pollu code and the control	tants. Include I	

# Form ICE

						Internal Com	bustion Eng	ines	
4. EMISSION POI emission monito						than one stack or I	has a continu	ous pollu	tant
Emission point nu	mber P	(If un	known l	eave blank	() New []	Existing			
Stack outlet heigh	t from ground le	vel (ft) 45.17		_					
Diameter of stack	outlet (inches)	20.08	or O	utlet cross	s-section area (squ	are inches)	_		
Direction of outlet	(check one)	Horizontal	Ve	rtical	End of outlet (che	ck one) 🔳 Oper	hinged flap		ain cap
Exhaust rate at typ	oical operation (	acfm) 25630	)	Exha	ust temperature at	typical operation	°F) 891.9		
5. RISK ASSESS	MENT INFORM	ATION.	-	-					
Distance from eng	ine to the prope	erty line of the n	earest re	sidence (i	() 801.37	or (check if)	Great	er than o	ne mile
Distance from eng				20. S. C.		or (check if)	Great		
Describe the near					Industrial	Commercial	Hospi		
			1993	re center	Other				
Distance from end	ine to the prope	Same Land			tial, non- school si	te(ft) 132.4	or Grea	ter than	one mile
1. K-12 and more t			carcotin					nor man	
	nit that correspo	nds to the inform	nation ye			n content. Please here if you are us			s, and
	Primary					Secondary	Fuel		
Fuel Code <sup>1</sup> 98	Name	ULSD			Fuel Code1	Name			
Maximum Fuel Use			-	r SCF/hr	Maximum Fuel Us			gal/hr or	
Annual Fuel Usage	1	gal/yr or t			Annual Fuel Usag			therm/yr o	
Typical Heat Conte	nt <sup>4</sup>		Igal or B		Typical Heat Cont	ent <sup>4</sup>		J/gal or B	
Sulfur Content <sup>4</sup>		wt% liquid	is or ppm	v gases	Sulfur Content <sup>4</sup>	7.0.2.0.7	wt% liqui	ds or ppm	v gases
		tors (Optional)	1	Parks 1	and the second	Emission Facto		1	í
Pollutant Name	Emission Factor	Units <sup>5</sup>	Basis Code <sup>6</sup>	Abated Factor (√) <sup>7</sup>	Pollutant Name	Emission Factor	Units <sup>5</sup>	Basis Code <sup>6</sup>	Abated Factor (√) <sup>7</sup>
Particulates					Particulates				
Organics					Organics		_		
Nitrogen Oxides					Nitrogen Oxides				
Carbon Monoxide					Carbon Monoxide		_		
Others - Check	here and attach a	separate list und	er each fi	uel used.	Others - Check	k here and attach a s	eparate list und	der each fi	uel used.
<ol> <li>Maximum fuel us</li> <li>The annual fuel in liquid fuel, therm</li> <li>If you are using a fuels. Sulfur con- fuels. Sulfur cons</li> <li>Emission factors</li> <li>See the Control in</li> <li>Place a check in</li> </ol>	usage is the actua s for natural gas, diesel, natural gas, tent units: weight may be reported Efficiency/Emission this column if the N I hereby certife MYERS	al or projected eng and SCF for othe c, or gasoline, you % for liquid fuels, as gram/brakehp on Factor Basis C emission factor a y that all inform	Is and SC gine fuel or gaseous may skip ppmv for -hr, or as ode table pplies to	consumption stuels. (the this entry. gaseous fu lb per gallo under Sect emissions g ntained he CONSTAN	as (493) seous fuels. (SCF = 5 n over a rolling 12-me rm = 100,000 BTUs, Heat content units: uels. (ppmv = parts p n, or as lb per therm, ion 3 on page 1 of th <u>after</u> abatement by au rein is true and co		nual usage unit al Unit) fuels, BTU/SC ) device. and date this	F for gase	
Approved By:		Da			Entered By:		Date	<u>.</u>	

375	Y AREA AIR QUALITY 5 Beale Street, Suite 60	0, San Francisco, CA		Form Internal Combu		es
		(415) 749-4990	-			
www.	w.baaqmd.gov fax	(415) 749-5030				
each engine. If this Analysis. Additional engineer or the Eng engine manufacture	ompleted for all internal con is a new engine or a modil I forms and all District regu ineering Division at the abo r's <b>equipment specificati</b>	fication to an existing en lations and rules are average ove telephone number if ons.	gine, you must also con ailable on the District's v you need assistance co	nplete Form HRSA H web site. Contact yo ompleting this form.	lealth Risk S ur assigned	creen permit
1. SUMMARY	New Construction	Modification	Loss of Exem			
Company Name	Vantage Data Ce		ent Go, LLG.	Plant No.*	00	
Source Description	Diesel Generator			Source No.*	32 unknown leav	e blank)
Initial Date of Opera			odification of an existing pe	rmitted source)		
Operating Schedule	Typical hrs/day 0.5	Days/week _1	Weeks/yr 50	) Maximur	n hrs/day	24
2. ENGINE INFORM	ATION Check here	if applying for a multiple	e location permit. (See F	Reg. 2-1-413 for requ	irements)	
Engine Type: (Chec Engine Manufacture		2 Stroke Compression I Mod	Contract Contract States and	4 Stroke 2 St		
EPA/CARB Engine	Family Name HCPX	_106.NZS		<sub>No.</sub> unknown		
	nt 5155.8 (cu in)			ypical load as % of b	hp rating 6	50
		Yes No		and the second second		1.1.1
(Complete and chec						
		Certified CARB Exe	cutive Order No. Rar	mboll Environ		
	None (If None is checked					
	Naturally aspirated	Supercharged	Turbocharged		After-	cooled
	☐ Timing retard ≥ 4°	Lean-burn	Rich-burn	-		
Primary Use:				Fire pump driver		
			Other:			
3. ABATEMENT DE	VICE INFORMATION Co	mplete this section only	if the engine exhausts t			al
Abatement device n		(If unknown leave bla	nk) 🔳 New 🗌 Exis	ting		
	Diesel catalyzed particula			ve catalytic reduction	(SCP)	
	Non-selective catalytic re					
	ated Capacity Johnsor			Johnson Matthe	y UNI +	
			1		-13	
Abatement device co	ontrol efficiencies at typica	operation (Use the bas	sis codes listed below.	if unknown leave bla		
Control Efficiency/Emis	ssion Factor Basis Codes: (Si	ubmit supporting document	ation if available)	Pollutant Name	Wt % Reduction	Basis Code
(1) Source testing or	other measurement by plant	(8)	Guess	Particulates	85	9
(2) Source testing or	measurement by BAAQMD (	District use only) (9)	EPA/CARB Certification	Organics	70	9
(3) Specification from	vendor			Nitrogen Oxides		
(4) Material balance t	by plant using knowledge of p	rocess		Sulfur Dioxide		
	by BAAQMD (District use only	)		Carbon Monoxide	80	12/20/201
	P-42 Emission Factors ure other than AP-42	271 4		Others – Check h separate list of pollut code and the control	ants. Include t	

# Form ICE

							Internal Cor	nbustion En	gines	
4. EMISSION POIl emission monito							than one stack or	has a continu	ious pollu	tant
Emission point nur	mber P		_ (If unk	nown le	eave blank)	New 🔲	Existing			
Stack outlet height	from ground le	evel (ft)	45.17		_					
Diameter of stack	outlet (inches)	20.08	100	or O	utlet cross-	section area (squ	uare inches)			
Direction of outlet	(check one)	Horiza	ontal	Ve	rtical E	nd of outlet (che	ck one) 🔳 Ope	en/hinged flap		ain cap
Exhaust rate at typ	ical operation	(acfm)	25630		Exhau	st temperature a	t typical operation	(°F) 891.9		
RISK ASSESSA										
Distance from eng	ine to the prop	ertv line o	of the ne	arest re	esidence (ft	801.37	or (check in	) 🗆 Grea	ter than o	ne mile
Distance from eng							or (check ii		ter than 1	
escribe the near						Industrial	Commercia	- <u></u>		
rescribe the near	Sat non-resider	idal, non-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.00	re center	Other			ntai	
Distance from eng	ing to the prop	ortu lino r	1.1				ite <i>(ft</i> ) 132.4		ater than	ono mile
. K-12 and more th			or the nea	arest no	on-resident	ai, non- school s	ne(n) <u>102.4</u>	or [] Gre	ater than	one mie
	it that correspo this page listing	onds to th g the add	ne inform	ation ye			en content. Pleas k here if you are u	sing more tha		ls, and
Fuel Code <sup>1</sup> 98	Primar Name		D			Fuel Code1	Secondar Name	y Fuel		
Maximum Fuel Use				gal/hr o	r SCF/hr	Maximum Fuel Us			gal/hr or	SCE/hr
Annual Fuel Usage <sup>3</sup>			al/yr or the	-	1.5522.00	Annual Fuel Usag		gal/vr or	therm/yr o	
Typical Heat Conter					TU/SCF	Typical Heat Cont	Sector Street Street		U/gal or B	
Sulfur Content <sup>4</sup>		w	t% liquids		100 C	Sulfur Content <sup>4</sup>			ids or ppm	
	Emission Fa	ctors (Opt	ional)				Emission Fact	ors (Optional)		
Pollutant Name	Emission Factor	1	iits <sup>5</sup>	Basis Code <sup>6</sup>	Abated Factor $(\sqrt{)^7}$	Pollutant Name	Emission Factor	Units <sup>5</sup>	Basis Code <sup>6</sup>	Abated Factor
Particulates	1					Particulates				
Organics						Organics			1	
Nitrogen Oxides						Nitrogen Oxides				
Carbon Monoxide						Carbon Monoxide				
Others - Check	here and attach	a separate	list unde	er each f	uel used.	Others - Chec	k here and attach a	separate list ur	nder each f	uel used.
<ul> <li>Maximum fuel us</li> <li>The annual fuel us</li> <li>liquid fuel, therms</li> <li>If you are using of fuels. Sulfur con</li> <li>Emission factors</li> </ul>	tural Gas (189) the rate units: gall usage is the actu s for natural gas liesel, natural gas tent units: weigh may be reported Efficiency/Emissi	Landfil on/hr for lid al or proje and SCF s, or gaso t % for liqu d as gram/ ion Factor	cted engli for other line, you i uid fuels, p brakehp-h Basis Co	1) s and SC ine fuel of gaseous may skip ppmv for hr, or as de table	Digester Ga CF/hr for gase consumption s fuels. (then o this entry. If gaseous fue Ib per gallon under Sectio	s (493) over a rolling 12-m m = 100,000 BTUs, Heat content units: sls. (ppmv = parts) or as lb per therm on 3 on page 1 of th	, BTU =British Therr BTU/gallon for liqu, per million by volum , or as Ib per SCF. his form.	t) nnual usage un nal Unit) id fuels, BTU/S e)	its: gallons	
. CERTIFICATION									is form)	
SPENCER Name of person of							ure of person certify		12/20/1 Date	7
Approved By:	(District Use	Only)	Date	e:		Entered By:		Da Form ICE Rev 0		e 2 of 2

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
So	urce No.: S- <u>1</u> Emission Point No.: P (if known) (if known)
-	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 8 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? $3400$ cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 1022 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? I YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Set VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:			·	n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

NOTE: Indicate on maps or aeria	I photos the residential and nonreside	ntial areas surrounding your facility
---------------------------------	--	---------------------------------------

1.	Indicate the area with	here the source is located	(check one) <sup>.</sup>

zoned for residential use		j zoned for mixed residential and commercial/industrial us
_	-	

zoned for commercial and/or industrial use

zoned for agricultural use

2 Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR \_\_\_\_\_ meters

3.	Distance from source (	(stack or building	) to the propert	y line of the nearest	residence = 628.4	feet OR meters
<b>.</b>	Biotanoo nom boaloo	Concert of Manualing		,		

4 Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🗌 Other \_\_\_\_\_

5 D	istance from source (s	stack or building)	to property line of	nearest nonresidential site =	132.4 feet OR	meters
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# 6. Distance from source to property line of nearest school\* (or school site) ≈ \_\_\_\_\_ feet OR I Greater than 1,000 feet

[Note<sup>,</sup> Helpful website with California Dept. of Education data. www.greatschools.net]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S-2Emission Point No.: P(if known)
-	
1.	SECTION A (Point Source) Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? YES OR NO (If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet? 🔲 horizontal OR 🔳 vertical
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? <u>891.9</u> degrees Fahrenheit OR degrees Celsius (Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- Is the emission source located within a building? 
   YES (go to #2) OR
   NO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check one)
	zoned for residential use zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 628.4 feet OR meters
4.	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🔲 Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
1.00	urce No.: S- <u>3</u> (if known) Emission Point No.: P(if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet? 🔲 horizontal OR 🔳 vertical
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? $25630$ cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? <u>891.9</u> degrees Fahrenheit OR degrees Celsius (Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? See See NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? Set VES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
<b>B</b> 4	McLaren Building 3	106	177	188	63	SE
<b>B</b> 5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
В9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1	Indicate the area where the source is located (check one)          zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use
2	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = <u>628.4</u> feet OR meters
4	Describe the nearest nonresidential property (check one):  Industrial/Commercial OR  Other
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
б.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]
	Provide the names and addresses of all schools* that have property line(s) within 1,000 feet of the source:

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S-4 Emission Point No.: P-
	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Set VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.
	Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units:

B#	Building name or description	Height	Width	Length Distance To Source		Direction To Source
B1	Building with source.				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
В3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177 _	188	63	SE
B5	Commercial Building	32	300	330	132	Ν
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# **SECTION D (Receptor Locations)**

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1. Indicate the area where the source is located (check one).					
	zoned for residential use zoned for mixed residential and commercial/industrial use				
	zoned for commercial and/or industrial use				
2.	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters				
3	Distance from source (stack or building) to the property line of the nearest residence = <u>628.4</u> feet OR meters				
4.	Describe the nearest nonresidential property (check one) 🔳 Industrial/Commercial OR 🗍 Other				
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters				
6	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet				
	[Note Helpful website with California Dept of Education data www.greatschools.net]				
	Provide the names and addresses of all schools* that have property line(s) within 1,000 feet of the source:				

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	ource Description: Diesel Generator
100	ource No.: S- <u>5</u> (if known) Emission Point No.: P (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🔲 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- Is the emission source located within a building? YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Second VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet) Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance	Direction
===					To Source	To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
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B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

1.

2

3.

4

5

6.

# SECTION D (Receptor Locations) NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility. Indicate the area where the source is located (check one). zoned for mixed residential and commercial/industrial use I zoned for residential use zoned for commercial and/or industrial use I zoned for agricultural use Distance from source (stack or building) to nearest facility property line = 83.4\_ feet CR \_\_\_\_ meters Distance from source (stack or building) to the property line of the nearest residence = 628.4 feet OR \_\_\_\_\_ meters Describe the nearest nonresidential property (check one): Distance from source (stack or building) to property line of nearest nonresidential site = 132.4 feet OR \_\_\_\_\_ meters Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR 🔳 Greater than 1,000 feet [Note: Helpful website with California Dept\_of Education data: www.greatschools.net] Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

375 Beale Street, Suite 600, San Francisco, CA 94105. . . (415) 749-4990 . . . Fax (415) 749-5030 or 4949 WEBSITE: WWW.BAAQMD.GOV

#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). <u>You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended)</u>, which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

NO
n roof
)
<sup>3</sup> /second
elsius

# SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? I YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C

  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? Set VES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
В9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

# NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check one):			
	zoned for residential use zoned for mixed residential and commercial/industrial use			
	zoned for commercial and/or industrial use zoned for agricultural use			
2.	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters			
3	Distance from source (stack or building) to the property line of the nearest residence = 628.4 feet OR meters			
4.	Describe the nearest nonresidential property (check one) <sup>.</sup> 🔳 Industrial/Commercial OR 🔲 Other			
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters			
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet			
	[Note: Helpful website with California Dept. of Education data: <u>www.greatschools.net</u> ]			
	[Note: Heipful website with California Dept. of Education data' <u>www.greatschools.net</u> ] Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source			

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S-7Emission Point No.: P
	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?  horizontal OR  vertical
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C

  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source			`	n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
<b>B</b> 9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

2.

# **SECTION D** (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the area where the source is located	(check one):
		(0

zoned for residential use	] zoned for mixed residential and commercial/industrial use
---------------------------	---

zoned for commercial and/or industrial use 🛛 zoned for agricultural use

Distance from source (stack or building) to nearest facility property line = 83.4., feet OR \_\_\_\_\_ meters

3.	Distance from source (stack or build	g) to the property line of the nearest residence	= <u>640.9</u> feet OR	meters
----	--------------------------------------	--	------------------------	--------

4. Describe the nearest nonresidential property (check one). 🔳 Industrial/Commercial OR 🗌 Other \_\_\_\_\_\_

5.	Distance from source (stack or building) to property line of nearest nonresidential site =	= <u>132.4</u> feet OR	meters
----	--	------------------------	--------

# 6. Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR 🔳 Greater than 1,000 feet

[Note: Helpful website with California Dept. of Education data www.greatschools.net]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source

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#### Health Risk Screening Analysis

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Pla	Plant Name: Vantage Data Centers Management Co, LLC. Plant No.:						
So	Source Description: Diesel Generator						
	Source No.: S-8 Emission Point No.: P-						
-	(if known) (if known)						
	SECTION A (Point Source)						
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO						
	(If YES continue at #2, If NO, skip to Section B)						
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?						
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.						
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?						
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters						
5.	What is the direction of the exhaust from the stack outlet?						
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)						
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second						
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius						
	(Skip Section B and Go on to Section C)						

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? I YES OR INO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? VES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR feet or meters

			•			
B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
<b>B</b> 3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.5	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# **SECTION D** (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the area where the source is located (check one):         zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use				
2	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters				
3.	Distance from source (stack or building) to the property line of the nearest residence = <u>628.4</u> feet OR meters				
4. Describe the nearest nonresidential property (check one):  Industrial/Commercial OR  Other					
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet or meters				
6	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet				
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]				
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:				

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#### Health Risk Screening Analysis

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Source Description: Dies	sel Generator
Source No . S. 9	Emission Point No.: P (if known)
(II KI	SECTION A (Point Source)
1. Does the source exhaust	t at clearly defined emission point; i.e., a stack or exhaust pipe?
(If YES continue at #2,	If NO, skip to Section B)
2. Does the stack (or exhau	ust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
Important: If stack is o	on a roof, provide building dimensions on line B1 in Section C.
3. What is the height of the	stack outlet above ground level? 45.17 feet OR meters?
4. What is the inside diame	ter of the stack outlet? 20.08 inches OR feet OR meters
5. What is the direction of the	he exhaust from the stack outlet?
6. Is the stack outlet: 🔳 op	en or hinged rain flap OR 🔲 rain capped (deflects exhaust downward or horizontally)
. What is the exhaust flow	rate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
. What is the typical tempe	erature of the exhaust gas? degrees Fahrenheit OR degrees Celsius
(Skip Section B and Go	on to Section C)

#### SECTION B (Area/Volume Source)

This section applies to fugitive emissions that are NOT captured by a collection system nor directly emitted through a stack or other emission point. Volume sources have fugitive emissions generally released within a building or other defined space (e.g., dry cleaner, gasoline station canopy). Area sources are generally flat areas of release (e.g., landfill, quarry).

- If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.
	Generator located outside in an enclosure.

# **SECTION C** (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	Ν
B6	Commercial Building	21	246	279	155	W
B7_	Commercial Building	8.9	33	101	296	SW
<b>B</b> 8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# **SECTION D** (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check on	e):
	zoned for residential use	zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use	zoned for agricultural use
2.	Distance from source (stack or building) to nearest facil	ity property line = <u>83.4</u> feet OR meters
3	Distance from source (stack or building) to the property	line of the nearest residence = <u>628.4</u> feet OR meters
4.	. Describe the nearest nonresidential property (check one	e): 🔳 Industrial/Commercial OR 🔲 Other
5.	Distance from source (stack or building) to property line	of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	. Distance from source to property line of nearest school*	(or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education	data <sup>·</sup> www.greatschools.net]
	Provide the names and addresses of all schools' that ha	ave property line(s) within 1,000 feet of the source:

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Pla	Plant Name: Vantage Data Centers Management Co, LLC. Plant No.:						
So	Source Description: Diesel Generator						
	Source No.: S- 10 Emission Point No.: P-						
	(if known) (if known)						
	SECTION A (Point Source)						
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO						
	(If YES continue at #2, If NO, skip to Section B)						
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof						
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.						
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?						
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters						
5.	What is the direction of the exhaust from the stack outlet?						
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)						
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second						
8.	What is the typical temperature of the exhaust gas? <u>891.9</u> degrees Fahrenheit OR degrees Celsius						
	(Skip Section B and Go on to Section C)						

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? 
  YES (go to #2) OR IN NO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? Set VES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet) Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
<b>B</b> 3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	Ν
B6	Commercial Building	21	246	279	155	W
87	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
В9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# **SECTION D** (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the area where the source is located (check one):	
----	--	--

zoned for residential use	zoned for mixed residential and commercial/industrial use
---------------------------	---

zoned for commercial and/or industrial use		
--	--	--

zoned for agricultural use

2.	Distance from source i	stack or building)	to nearest facility	property line = 83.4	feet OR	meters

3.	Distance from source (stack or building)	to the property line of the nearest residence	= <u>628.4</u> feet OR	meters
----	--	---	------------------------	--------

4	Describe the nearest nonresidential property (check one):		Industrial/Commercial	OR		Other	
---	---	--	-----------------------	----	--	-------	--

5.	Distance from source (stack or building) to property line of nearest nonresidential site = $132.4$ fee	t OR meters
----	--	-------------

# 6. Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR <a>Feet OR</a> Greater than 1,000 feet [Note: Helpful website with California Dept of Education data: <a href="https://www.greatschools.net">www.greatschools.net</a>]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source.

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S- 11 Emission Point No.: P-
-	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

This section applies to fugitive emissions that are NOT captured by a collection system nor directly emitted through a stack or other emission point. Volume sources have fugitive emissions generally released within a building or other defined space (e.g., dry cleaner, gasoline station canopy). Area sources are generally flat areas of release (e.g., landfill, quarry).

Is the emission source located within a building? YES (go to #2) OR INO (go to #3)

2. If YES (source inside building), provide building dimensions on line B1 in Section C

a. Does the building have a ventilation system that is vented to the outside? Second VES or NO

- b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? I YES OR INO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units:

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

# NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the	area where	the source is	located	(check one)	
						٥.

zoned for residential use	zoned for mixed residential and commercial/industrial use
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zoned for commercial and/or industrial use

2. Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR \_\_\_\_\_ meters

3.	Distance from source (s	tack or building) to the p	operty line of the nearest res	sidence = <u>628.4</u>	feet OR meters
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4. Describe the nearest nonresidential property (check one): Industrial/Commercial OR [] Other \_\_\_\_\_

5. Distance from source (stack or building) to property line of nearest nonresidential site = 132.4 feet OR \_\_\_\_\_ meters

# 6. Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR Greater than 1,000 feet [Note: Helpful website with California Dept. of Education data: www.greatschools.net]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

375 Beale Street, Suite 600, San Francisco, CA 94105. . . (415) 749-4990 . . . Fax (415) 749-5030 or 4949 WEBSITE: WWW.BAAQMD.GOV

#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). <u>You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended)</u>, which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	ource Description: Diesel Generator
	urce No.: S- <u>12</u> (if known) Emission Point No.: P (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

This section applies to fugitive emissions that are NOT captured by a collection system nor directly emitted through a stack or other emission point. Volume sources have fugitive emissions generally released within a building or other defined space (e.g., dry cleaner, gasoline station canopy). Area sources are generally flat areas of release (e.g., landfill, quarry).

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Second VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units: feet OR feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# **SECTION D** (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate	the	area	where	the	SOURCE	is	located	(check	one	1.
	maioaro	110	arou	willord		000100	10	loodicu	10110011	0110	<i>.</i>

zoned for residential use	zoned for mixed residential and commercial/industrial use
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zoned for commercial and/or industrial use

zoned for mixed residential and commercial/industri zoned for agricultural use

2. Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR \_\_\_\_\_ meters

3. Distance from source (stack or building) to the property line of the nearest residence = 628.4 feet OR \_\_\_\_\_ meters

4. Describe the nearest nonresidential property (check one): Industrial/Commercial OR [] Other \_\_\_\_\_

5. Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR \_\_\_\_\_ meters

6.	Distance from source to property line of nearest school* (or school site) =	feet OR 🔳 Greater than 1,000 feet
		T2-1722

[Note: Helpful website with California Dept. of Education data: www.greatschools.net]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

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#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). <u>You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended)</u>, which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	ource Description: Diesel Generator
	ource No.: S-13 Emission Point No.: P
-	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet? 🔲 horizontal OR 🔳 vertical
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? I YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.
	Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units:

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	Ν
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1	Indicate the area where the source is located (check one)          Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)         Image: source is located (check one)       Image: source is located (check one)
2.	Distance from source (stack or building) to nearest facility property line = <u>83,4</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = <u>628.4</u> feet OR meters
4.	Describe the nearest nonresidential property (check one).
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note. Helpful website with California Dept_of Education data. www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source
*K-1:	2 and more than twelve children only HRSA-101205

HRSA-101205

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S-14 Emission Point No.: P-
-	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? <u>891.9</u> degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings Check one for units: I feet OR reters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
В3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

#### NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check one):
	zoned for residential use in zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2.	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 628.4 feet OR meters
4.	Describe the nearest nonresidential property (check one). 🔳 Industrial/Commercial OR 🗍 Other
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note. Helpful website with California Dept of Education data: www.greatschools.net]
	Provide the names and addresses of all schools* that have property line(s) within 1,000 feet of the source:
	The new restriction and dedirected of an addition mathematic property motor within these restriction and beaution

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	ource Description: Diesel Generator
	urce No.: S- 15 Emission Point No.: P-
	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
В3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
В9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

## NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check one)
	zoned for residential use zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2	Distance from source (stack or building) to nearest facility property line = <u>83.4</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 628.4 feet OR meters
4	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🔲 Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note Helpful website with California Dept of Education data: www.greatschools.net]
	Provide the names and addresses of all schools* that have property line(s) within 1,000 feet of the source

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Pla	t Name: Vantage Data Centers Management Co, LLC. Plant No.:	_				
So	Source Description: Diesel Generator					
	rce No.: S-16 Emission Point No.: P-					
	(if known) (if known)					
	SECTION A (Point Source)					
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO					
	(If YES continue at #2, If NO, skip to Section B)					
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof					
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.					
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?					
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters					
5.	What is the direction of the exhaust from the stack outlet? 🔲 horizontal OR 🔳 vertical					
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)					
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second					
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius					
	(Skip Section B and Go on to Section C)					

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Set VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
В7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

1

2

3

4.

5.

6

# SECTION D (Receptor Locations) NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility. Indicate the area where the source is located (check one). zoned for residential use zoned for mixed residential and commercial/industrial use **zoned** for commercial and/or industrial use zoned for agricultural use Distance from source (stack or building) to nearest facility property line = 83.4 feet OR \_\_\_\_\_ meters Distance from source (stack or building) to the property line of the nearest residence = <u>628.4</u> feet OR \_\_\_\_\_ meters Describe the nearest nonresidential property (check one): Industrial/Commercial OR Other Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR 🔳 Greater than 1,000 feet [Note: Helpful website with California Dept\_of Education data<sup>-</sup> www.greatschools.net] Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source: \*K-12 and more than twelve children only HRSA-101205 HRSA-2

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	ource Description: Diesel Generator
	ource No.: S-17 Emission Point No.: P-
_	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? I YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.	
	Generator located outside in an enclosure.	

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units:

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

# ty.

NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1.	Indicate the area where the source is located (check one):
	zoned for residential use zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4.	Describe the nearest nonresidential property (check one):  Industrial/Commercial OR  Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

\*K-12 and more than twelve children only

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## Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended), which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S- 18 Emission Point No.: P-
	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet? 🔲 horizontal OR 🔳 vertical
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? I YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? VES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units:

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

## NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the area where the source is located (chee	ck one)
	zoned for residential use	zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use	zoned for agricultural use
2.	Distance from source (stack or building) to nearest	t facility property line = <u>89.6</u> feet OR meters
3	Distance from source (stack or building) to the prop	perty line of the nearest residence = <u>801.3</u> feet OR meters
4	Describe the nearest nonresidential property (chec	k one): 🔳 Industrial/Commercial OR 🔲 Other
5	Distance from source (stack or building) to propert	y line of nearest nonresidential site = <u>132.4</u> feet OR meters
5 6.		y line of nearest nonresidential site = <u>132.4</u> feet OR meters the feet or <b>[</b> ] Greater than 1,000 feet
		chool* (or school site) = feet OR
	Distance from source to property line of nearest so [Note. Helpful website with California Dept of Educ	chool* (or school site) = feet OR

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#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). <u>You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended)</u>, which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	nt Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	arce Description: Diesel Generator
	Irce No.: S- 19 Emission Point No.: P-
	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet) Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units: I feet OR reters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source.				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1.	Indicate the area where the source is located (check one):         Image: source is located (check one):
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🗌 Other
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data. www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source

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#### Health Risk Screening Analysis

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Pla	t Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	rce Description: Diesel Generator
	rce No.: S-20 Emission Point No.: P
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

## SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? YES (go to #2) OR INO (go to #3)
- If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR is meters

B#	Building name or description	ding name or description Height Width Length		Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	]w
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
В9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1.	Indicate the area where the source is located (check one):          zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use
2	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = <u>801.3</u> feet OR meters
4	Describe the nearest nonresidential property (check one): Industrial/Commercial OR Describe the nearest nonresidential property (check one):
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source

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### **Health Risk Screening Analysis**

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Pla	nt Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
1.1.1.1	urce No.: S-21 Emission Point No.: P-
-	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

This section applies to fugitive emissions that are NOT captured by a collection system nor directly emitted through a stack or other emission point. Volume sources have fugitive emissions generally released within a building or other defined space (e.g., dry cleaner, gasoline station canopy). Area sources are generally flat areas of release (e.g., landfill, quarry).

1. Is the emission source located within a building? YES (go to #2) OR INO (go to #3)

2. If YES (source inside building), provide building dimensions on line B1 in Section C

a. Does the building have a ventilation system that is vented to the outside? See See NO

b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.
	Generator located outside in an enclosure.

# **SECTION C** (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	uliding name or description Height Width Length To s		ling name or description Height Width Length		Length	Distance To Source	Direction To Source	
B1	Building with source			n/a	n/a				
B2	McLaren Building 1 106 203		203	207	38	S			
B3	McLaren Building 2	106	203	208	44	S			
B4	McLaren Building 3	106	177	188	63	SE			
B5	Commercial Building	32	300	330	132	N			
B6_	Commercial Building	21	246	279	155	W			
B7	Commercial Building	8.9	33	101	296	SW			
B8	Commercial Building	21	120	449	241	NE			
B9	Commercial Building	12.8	37	65	299	SW			

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

## NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the area where the source is located (	check one):
	zoned for residential use	Zoned for mixed re

L		zoned for mixed residential and commercial/industrial use	
---	--	---	--

zoned for commercial and/or industrial use

2 Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR \_\_\_\_\_ meters

3.	Distance from source (	(stack or building)	to the property line	of the nearest residenc	e = <u>801.3</u> feet OR	_ meters
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4 Describe the nearest nonresidential property (check one): I Industrial/Commercial OR [] Other \_\_\_\_\_

<ol> <li>Distance from source (stack or building) to property line of nearest nonresidential site = 1</li> </ol>	<u>32.4</u> feet OR	meters
--	---------------------	--------

# 6. Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR <a>[Note</a>: Greater than 1,000 feet [Note: Helpful website with California Dept of Education data: <a href="https://www.greatschools.net">www.greatschools.net</a>]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

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#### Health Risk Screening Analysis

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Pla	Int Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S-22 Emission Point No.: P-
-	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? $\frac{25630}{25630}$ cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? I YES OR INO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet) Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units: feet or feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

# NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

NO	TE: maicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1.	Indicate the area where the source is located (check one):          Image: source is located (check one):         Image: sourc
2	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4.	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🛄 Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]

Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source

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#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended), which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	ant Name: Vantage Data Cent	ters Management Co, LLC. Plant No.:
So	ource Description: Diesel Genera	ator
	ource No.: S-23 (if known)	Emission Point No.: P
	(ii khowh)	SECTION A (Point Source)
1.	Does the source exhaust at clearly define (If YES continue at #2, If NO, skip to Se	ed emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO
2.		one or is it located on the roof of a building? I alone OR on roof building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet abo	ve ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack of	outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from	the stack outlet? 🔲 horizontal OR 🔳 vertical
6.	Is the stack outlet: 🔳 open or hinged rain	n flap OR 🔲 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during norm	al operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exh (Skip Section B and Go on to Section 6	naust gas? <u>891.9</u> degrees Fahrenheit OR degrees Celsius <b>C</b> )

## SECTION B (Area/Volume Source)

- Is the emission source located within a building? YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source.				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
<b>B</b> 4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
<b>B</b> 9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1.	Indicate the area where the source is located (check one)         zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use
2	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4.	Describe the nearest nonresidential property (check one).  Industrial/Commercial OR  Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

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Pla	nt Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	arce Description: Diesel Generator
1.000	Emission Point No : P-
-	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? $\underline{25630}$ cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 1. Is the emission source located within a building? I YES (go to #2) OR INO (go to #3)
- If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units.

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
<b>B</b> 5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
<b>B</b> 9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# SECTION D (Receptor Locations)

## NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check one).
	zoned for residential use zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🔲 Other
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www.greatschools net]
	Provide the names and addresses of all schools* that have property line(s) within 1,000 feet of the source

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#### Health Risk Screening Analysis

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Pla	Name: Vantage Data Centers Management Co, LLC. Plant No.:						
So	rce Description: Diesel Generator						
	Source No.: S- 25 Emission Point No.: P-						
	(if known) (if known)						
	SECTION A (Point Source)						
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR INO						
	(If YES continue at #2, If NO, skip to Section B)						
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?						
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.						
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?						
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters						
5.	What is the direction of the exhaust from the stack outlet?						
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)						
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second						
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius						
	(Skip Section B and Go on to Section C)						

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location	n on plot plan.
	Generator located outside in an enclosure.	

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet) Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units. I feet OR interes

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source.				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
86	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1	Indicate the area where the source is located (check one).         zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4.	Describe the nearest nonresidential property (check one) Industrial/Commercial OR Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR I Greater than 1,000 feet [Note. Helpful website with California Dept of Education data: <u>www.greatschools.net</u> ]
	Provide the names and addresses of all schools* that have property line(s) within 1,000 feet of the source:

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	ource Description: Diesel Generator
	burce No.: S-26 Emission Point No.: P-
_	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR INO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- Is the emission source located within a building? YES (go to #2) OR INO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? VES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	sw
B8	Commercial Building	21	120	449	241	NE
<b>B</b> 9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECTION D (Receptor Locations)
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.
1	Indicate the area where the source is located (check one):         zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4	Describe the nearest nonresidential property (check one):  Industrial/Commercial OR  Other
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept_of Education data: www.greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:

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Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urse No. s 27 Emission Point No. P
	(if known) (if known)
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Set VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fuaitive emissions inside building Use Lines B2-B9 for buildings surrounding the source (within 300 feet) Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units 🛛 🔲 feet OR 🦳 meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
<b>B</b> 2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
<b>B</b> 4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

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(Go on to Section D)

2.

3

4.

5.

6.

# SECTION D (Receptor Locations) NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility. Indicate the area where the source is located (check one) 1. zoned for residential use zoned for mixed residential and commercial/industrial use zoned for commercial and/or industrial use zoned for agricultural use Distance from source (stack or building) to nearest facility property line = 89.6 feet OR \_\_\_\_\_ meters Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR \_\_\_\_\_ meters Describe the nearest nonresidential property (check one): Industrial/Commercial OR D Other Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR \_\_\_\_\_ meters Distance from source to property line of nearest school\* (or school site) = \_\_\_\_\_ feet OR 🔳 Greater than 1,000 feet [Note: Helpful website with California Dept. of Education data: www.greatschools.net] Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source: \*K-12 and more than twelve children only

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Pla	Int Name: Vantage Data Centers Management Co, LLC. Plant No.:
So	urce Description: Diesel Generator
	urce No.: S-28 Emission Point No.: P-
-	
	SECTION A (Point Source)
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR I NO
	(If YES continue at #2, If NO, skip to Section B)
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building?
	Important: If stack is on a roof, provide building dimensions on line B1 in Section C.
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters
5.	What is the direction of the exhaust from the stack outlet?
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius
	(Skip Section B and Go on to Section C)

#### SECTION B (Area/Volume Source)

1.	Is the emission source located within a building?	YES (go to #2) OR NO (go to #3)
----	---	---------------------------------

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.
	Generator located outside in an enclosure.

# **SECTION C (Building Dimensions)**

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units:

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
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B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

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(Go on to Section D)

	SECTION D (Receptor Locations)					
NO	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.					
1	Indicate the area where the source is located (check one) zoned for residential use zoned for commercial and/or industrial use zoned for agricultural use					
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters					
3	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters					
4.	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🗌 Other					
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters					
6.	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet					
	[Note Helpful website with California Dept. of Education data: www.greatschools.net]					
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source					

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#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). <u>You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended)</u>, which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	Int Name: Vantage Data Centers Management Co, LLC. Plant No.:						
So	urce Description: Diesel Generator						
	Source No.: S-29 Emission Point No.: P						
-	SECTION A (Point Source)						
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? YES OR NO (If YES continue at #2, If NO, skip to Section B)						
2.	. Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.						
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?						
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters						
5.	What is the direction of the exhaust from the stack outlet?						
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)						
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second						
8.	What is the typical temperature of the exhaust gas? <u>891.9</u> degrees Fahrenheit OR degrees Celsius (Skip Section B and Go on to Section C)						

## SECTION B (Area/Volume Source)

- Is the emission source located within a building? 
   YES (go to #2) OR
   NO (go to #3)
- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Sec. NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- 3. If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units: feet OR reters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source:				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

## (Go on to Section D)

	SECTION D (Receptor Locations)				
NC	TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.				
1.	Indicate the area where the source is located (check one):          Indicate the area where the source is located (check one):         Image: source is located (check one):				
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters				
3.	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters				
4.	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🗌 Other				
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters				
6.					
	[Note: Helpful website with California Dept. of Education data: www.greatschools.net]				
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source:				

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## **Health Risk Screening Analysis**

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). <u>You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended)</u>, which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	t Name: Vantage Data Centers Management Co, LLC. Plant No.:						
So	ce Description: Diesel Generator						
	Source No.: S- 30 Emission Point No.: P-						
-	(if known) (if known) SECTION A (Point Source)						
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)						
2.	Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.						
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?						
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters						
5.	What is the direction of the exhaust from the stack outlet? 🔲 horizontal OR 🔳 vertical						
6.	ls the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)						
7.	What is the exhaust flowrate during normal operation? $\frac{25630}{25630}$ cfm (cubic feet/min) OR meters <sup>3</sup> /second						
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius						
	(Skip Section B and Go on to Section C)						

#### SECTION B (Area/Volume Source)

1.	Is the emission source located within a building?	YES (go to #2) OR	NO (go to #3)
----	---	-------------------	---------------

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? YES OR NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO

3.	If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan.
	Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

SECTION D (Receptor Locations)			
TE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.			
Indicate the area where the source is located (check one).         zoned for residential use       zoned for mixed residential and commercial/industrial use         zoned for commercial and/or industrial use       zoned for agricultural use			
Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters			
Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters			
Describe the nearest nonresidential property (check one) 🔳 Industrial/Commercial OR 🔲 Other			
Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters			
Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet			
[Note Helpful website with California Dept. of Education data: www.greatschools.net]			
Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source			

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#### Health Risk Screening Analysis

**IMPORTANT:** For any permit application that requires a Health Risk Screening Analysis, <u>fill out one form for</u> <u>each source that emits a Toxic Air Contaminant(s)</u> [or for a group of sources that exhaust through a common stack]. Emissions can be from a discrete point source (with stack) or a source with fugitive emissions (area or volume source). You must provide a plot plan (drawn to scale, if possible) and a local map (aerial photos are recommended), which clearly demonstrate the location of your site, the source(s), property lines, and any surrounding buildings [see attached example]. Label streets, schools, residences, and other businesses. List major dimensions of all buildings surrounding the source in Section C.

Pla	ant Name: Vantage Data Centers Management Co, LLC. Plant No.:			
So	ource Description: Diesel Generator			
	ource No.: S-31 Emission Point No.: P			
	SECTION A (Point Source)			
1.	Does the source exhaust at clearly defined emission point; i.e., a stack or exhaust pipe? I YES OR NO (If YES continue at #2, If NO, skip to Section B)			
2.	. Does the stack (or exhaust pipe) stand alone or is it located on the roof of a building? I alone OR on roof Important: If stack is on a roof, provide building dimensions on line B1 in Section C.			
3.	What is the height of the stack outlet above ground level? 45.17 feet OR meters?			
4.	What is the inside diameter of the stack outlet? 20.08 inches OR feet OR meters			
5.	What is the direction of the exhaust from the stack outlet?			
6.	Is the stack outlet: 🔳 open or hinged rain flap OR 🗌 rain capped (deflects exhaust downward or horizontally)			
7.	What is the exhaust flowrate during normal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second			
8.	What is the typical temperature of the exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius			
	(Skip Section B and Go on to Section C)			

#### SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? I YES OR INO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions. Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units feet OR feet or meters

B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source				n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	N
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

# **SECTION D** (Receptor Locations)

## NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1.	Indicate the area where the source is located (check one):
	zoned for residential use zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2.	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3.	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🗌 Other
5	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
6	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
	[Note: Helpful website with California Dept. of Education data: www greatschools.net]
	Provide the names and addresses of all schools' that have property line(s) within 1,000 feet of the source.

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#### Health Risk Screening Analysis

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Pla	ant Name: Vantage Data Ce	nters Management Co, LLC. Plant No.:					
So	urce Description: Diesel Gene	rator					
	Source No.: S-32 Emission Point No.: P-						
_	(if known)	(if known)					
		SECTION A (Point Source)					
1.	Does the source exhaust at clearly defi	ined emission point; i.e., a stack or exhaust pipe? 🔳 YES OR 🗌 NO					
	(If YES continue at #2, If NO, skip to	Section B)					
2.	Does the stack (or exhaust pipe) stand	l alone or is it located on the roof of a building? 🔳 alone OR 🗌 on roof					
	Important: If stack is on a roof, prov	vide building dimensions on line B1 in Section C.					
3.	What is the height of the stack outlet a	bove ground level? 45.17 feet OR meters?					
4.	What is the inside diameter of the stac	k outlet? 20.08 inches OR feet OR meters					
5.	What is the direction of the exhaust fro	om the stack outlet?					
6.	Is the stack outlet:  open or hinged r	rain flap OR I rain capped (deflects exhaust downward or horizontally)					
7.	What is the exhaust flowrate during no	rmal operation? 25630 cfm (cubic feet/min) OR meters <sup>3</sup> /second					
8.	What is the typical temperature of the e	exhaust gas? 891.9 degrees Fahrenheit OR degrees Celsius					
	(Skip Section B and Go on to Sectio	n C)					

## SECTION B (Area/Volume Source)

- 2. If YES (source inside building), provide building dimensions on line B1 in Section C
  - a. Does the building have a ventilation system that is vented to the outside? Set VES or NO
  - b. If NO (ventilation), are the building's doors & windows kept open during hours of operation? YES OR NO
- If NO (source not inside building), provide a description of the source, dimensions, & indicate location on plot plan. Generator located outside in an enclosure.

# SECTION C (Building Dimensions)

Provide building dimensions Use Line B1 only for building with source/stack on the roof or with fugitive emissions inside building. Use Lines B2-B9 for buildings surrounding the source (within 300 feet). Distance and direction are optional if map and/or aerial photo are adequately labeled with locations of buildings. Check one for units: feet OR feet or meters

	<u> </u>					
B#	Building name or description	Height	Width	Length	Distance To Source	Direction To Source
B1	Building with source	ding with source			n/a	n/a
B2	McLaren Building 1	106	203	207	38	S
B3	McLaren Building 2	106	203	208	44	S
B4	McLaren Building 3	106	177	188	63	SE
B5	Commercial Building	32	300	330	132	Ν
B6	Commercial Building	21	246	279	155	W
B7	Commercial Building	8.9	33	101	296	SW
B8	Commercial Building	21	120	449	241	NE
B9	Commercial Building	12.8	37	65	299	SW

NOTE: Label buildings by B# on plot plan, map and/or aerial photo. Provide comments below for any details that need additional clarification (e.g., list buildings that are co-occupied by your employees and other workers, residents, students, etc).

Location of stacks, data center buildings and commercial buildings are included in Figure 5 in the HRA memo.

(Go on to Section D)

	SECI	) (Red	cepto	r Locations)	

## NOTE: Indicate on maps or aerial photos the residential and nonresidential areas surrounding your facility.

1	Indicate the area where the source is located (check one)
	zoned for residential use zoned for mixed residential and commercial/industrial use
	zoned for commercial and/or industrial use
2	Distance from source (stack or building) to nearest facility property line = <u>89.6</u> feet OR meters
3	Distance from source (stack or building) to the property line of the nearest residence = 801.3 feet OR meters
4	Describe the nearest nonresidential property (check one): 🔳 Industrial/Commercial OR 🔲 Other
5.	Distance from source (stack or building) to property line of nearest nonresidential site = <u>132.4</u> feet OR meters
~	Distance from source to property line of nearest school* (or school site) = feet OR 🔳 Greater than 1,000 feet
6.	
Ь.	[Note: Helpful website with California Dept of Education data: www.greatschools net]



Data Form A ABATEMENT DEVICE

# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... FAX (415) 749-5030

	for office use only
Abatement Device: Equipment/process whose primary to the atmosphere.	y purpose is to reduce the quantity of pollutant(s) emitted

1.	Busines	Plant No:					
2.	Name o	r Description		Particulate F		Abatement Dev	(If unknown, leave blank) vice No: <u>A-</u>
3.	Make, N	lodel, and Ra	ated Capacity	Johnson Ma	tthey	CRT +	
4.	Abatement Device Code (See table*) 69			Date of Initial Operation	ASAP		
5.		gard to air pol ately upstrea		nis abatement device,	what sou	urces(s) and/or abatement	device(s) are
	S-	1	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typical	gas stream te	emperature at inl	<sub>et:</sub> 1,022 <sub>°F</sub>			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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						for office i	use only
		nt Device: Ed osphere.	quipment/proce	ess whose primary p	urpose is to	reduce the quantity	of pollutant(s) emitted
1.	Busine	ss Name: V	antage Da	ta Centers Ma	nageme	nt Co, LLC. PI	ant No: (If unknown, leave blank)
2.	Name	or Description	Diesel F	Particulate F	ilter	Abatement Devi	0
3.	Make, I	Model, and Ra	ted Capacity	Johnson Ma	tthey C	RT +	
4.	Abatem	nent Device Co	ode (See table*)	69	Dat	te of Initial Operation	ASAP
5.		gard to air poll iately upstrea		is abatement device,	what sources	(s) and/or abatement of	device(s) are
	S-	2	S-	S	S-	S	_
	S-		A-	A	A-	A-	A
6.	Typical	gas stream te	mperature at inle	et: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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			for offi	ice use only
	atement Device the atmosphere.	Equipment/process whose primary purpose is to reduce t	he quan	tity of pollutant(s) emitted
1.	Business Name:	Vantage Data Centers Management Co,	LLC.	Plant No:
2	Nome or Descript	Diesel Particulate Filter	tomont D	(If unknown, leave blank)

2.	Name	or Description	Diesei I	articulat		Abatement Devi	ce No: A- J
3.	Make,	Model, and Rat	ted Capacity	ohnson	Matthey C	RT +	
4.	Abatement Device Code (See table*)		69	Da	te of Initial Operation	ASAP	
5.		egard to air poll diately upstrear		is abatement de	evice, what sources	(s) and/or abatement	device(s) are
	S-	3	S	S	S	S	
	S-		A-	A-	A-	A-	A-

6. Typical gas stream temperature at inlet: 892 °F

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- \_\_\_\_\_ A- \_\_\_\_\_ A- \_\_\_\_\_ P- \_\_\_\_ P- \_\_\_\_\_

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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						for office	use only
	batement I the atmos		oment/proces	ss whose primary p	urpose is to re	duce the quantity	of pollutant(s) emitted
1.	Business	Name: Van	tage Dat	a Centers Ma	nagement	Co, LLC. P	ant No: (If unknown, leave blank)
2.	Name or [	Description	Diesel P	articulate F	ilter	Abatement Devi	4
3.	Make, Mo	del, and Rated	Capacity J	ohnson Mat	they CR	T +	
4.	Abatemer	t Device Code	(See table*)	69	Date of	of Initial Operation	ASAP
5.		rd to air polluta ely upstream?	nt flow into thi	s abatement device, v	what sources(s)	and/or abatement of	device(s) are
	s- 4	s	÷	S-	S-	S-	
	S-	A		A-	A-	A-	A-
6.	Typical ga	s stream temp	erature at inle	. 892 <sub>°F</sub>			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		-
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



Data Form A ABATEMENT DEVICE

### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... FAX (415) 749-5030

		for office use only
Abatement Device: Equipment/process whose primary purp to the atmosphere.	ose is to reduce the	e quantity of pollutant(s) emitted

1.	Business Name: Vantage Data Centers Management Co, LLC.						lant No:
2.	Name or Description Diesel Particulate Filter				Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 5	
3.	Make,	Model, and Ra	ated Capacity J	ohnson Ma	tthey	CRT +	
4.	69			Date of Initial Operation	ASAP		
5.		egard to air pol diately upstrea		s abatement device,	what sou	urces(s) and/or abatement	device(s) are
	S-	5	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typica	al gas stream te	emperature at inle	t: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990... Fax (415) 749-5030

					for office	upp only
	oatement Devic the atmosphere		ocess whose prima	ary purpose is to		of pollutant(s) emitte
1.	Business Name	Vantage I	Data Centers	Manageme	nt Co, LLC. P	lant No: (If unknown, leave blank)
2.	Name or Descri	ption Diese	Particulate	e Filter	Abatement Dev	0
3.	Make, Model, ar	nd Rated Capacity	Johnson M	Matthey C	RT +	
4.	Abatement Devi	ice Code (See tabl	e*) <u>69</u>	Dat	e of Initial Operation	ASAP
5.	With regard to a immediately up		o this abatement dev	vice, what sources(	(s) and/or abatement	device(s) are
	s- 6	S-	S-	S-	S-	
	S-	A-	A-	A-	A-	A
6.	Typical gas strea	am temperature at	inlet: 892 •	F		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:	1	
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P-P-

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

## BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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					for offic	ce use only
	atement Devic the atmosphere		ess whose prin	nary purpose is to	reduce the quant	ity of pollutant(s) emitted
1.	Business Name	Vantage Da	ta Centers	s Manageme	nt Co, LLC.	Plant No: (If unknown, leave blank)
2.	Name or Descri	puon	Particulat		Abatement D	7
3.	Make, Model, a	nd Rated Capacity	Johnson	Matthey C	RT +	
4.	Abatement Dev	ice Code (See table*)	69	Da	te of Initial Operatio	n ASAP
5.	With regard to a immediately up	air pollutant flow into the stream?	his abatement d	evice, what sources	(s) and/or abateme	nt device(s) are
	s- 7	S-	S-	S-	S-	
	S-	A-	A-	A-	A-	A-

6. Typical gas stream temperature at inlet: 892 °F

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:	-	1.11
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... Fax (415) 749-5030

			for office use only	]
	the atmosphere.	: Equipment/process whose primary purpose is to	reduce the quantity of poll	utant(s) emitted
1.	Business Name:	Vantage Data Centers Manageme	Thank I to.	nknown, leave blank)
2.	Name or Descript	ion Diesel Particulate Filter	Abatement Device No:	A- 8
3	Make Model and	Rated Capacity Johnson Matthey C	RT +	

3.	Make, Model, and Rated Capacity	ohnson Matthey	CRT +		
	Abatement Device Code (See table*)		Date of Initial Operation	ASAP	
-	14/94		(X) 11 1 1 1 1		

5. With regard to air pollutant flow into this abatement device, what sources(s) and/or abatement device(s) are immediately upstream?

s- 8	S-	S-	S-	S-		
S-	A-	A-	A-	A-	A-	
		000				

Typical gas stream temperature at inlet: 892 °F

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

Person completing this form: Ramboll Environ

Date: 12/20/2017



S-

Data Form A ABATEMENT DEVICE

A-

### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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		for offic	e use only
	batement Device the atmosphere.	Equipment/process whose primary purpose is to reduce the quanti	ty of pollutant(s) emitted
1.	Business Name:	Vantage Data Centers Management Co, LLC.	Plant No:
~		Diesel Particulate Filter	(If unknown, leave blank)

A-

2.	Name or Description	Diesel P	articulate	e Filter	Abatement Devi	ce No: A- 9
3.	Make, Model, and Rat	ed Capacity	ohnson I	Matthey	CRT +	
4.	Abatement Device Co	de (See table*)	69		Date of Initial Operation	ASAP
5.	With regard to air pollo immediately upstream		is abatement dev	vice, what sour	ces(s) and/or abatement o	device(s) are
	s- 9	S-	S-	S-	S-	

6. Typical gas stream temperature at inlet: 892 °F

A-

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

A- A-

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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						for office (	use only
		t Device: Ed	quipment/proc	ess whose primary	purpose is to		of pollutant(s) emitted
1.	Busines	s Name: V	antage Da	ata Centers M	anageme	ent Co, LLC. PI	ant No: (If unknown, leave blank)
2.	Name o	r Description	Diesel F	Particulate F	Filter	Abatement Devi	10
3.	Make, N	lodel, and Ra	ted Capacity	Johnson Ma	atthey C	RT +	
4.	Abatem	ent Device Co	ode (See table*)	69	Da	ate of Initial Operation	ASAP
5.		gard to air pol ately upstrea		his abatement device	, what sources	s(s) and/or abatement o	device(s) are
	S-	10	S-	S-	S-	S-	
	S-		A-	A-	A-	A	A-
6.	Typical	gas stream te	mperature at inl	et: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_ A-\_\_\_\_\_ A-\_\_\_\_\_ P-\_\_\_\_\_ P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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			Ε		for office	use only	
	atement Device	Equipment/proces	s whose primary purpose	is to reduc	e the quantity	of pollu	tant(s) emitted
1.	Business Name:	Vantage Dat	a Centers Manage	ement C	o, LLC. P	Plant No:	nown, leave blank)
2.	Name or Descripti	on Diesel P	articulate Filter	A	Abatement Dev		and the second
3.	Make, Model, and	Rated Capacity	ohnson Matthey	CRT	+		
4.	Abatement Device	e Code (See table*)	69	Date of In	itial Operation	ASA	٩P
5.	With regard to air	pollutant flow into this	s abatement device, what so	urces(s) and	l/or abatement	device(s	) are

With regard to air pollutant flow into 5. immediately upstream? 4.4

	s- 11	S	S-		S-	S-		
	S-	A	A		A-	A	A-	
6.	Typical gas stre	eam temperature at inlet:	892	°F				

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_ A-\_\_\_\_\_ A-\_\_\_\_\_ P-\_\_\_\_ P-\_\_\_\_ P-\_\_\_\_

Person completing this form: Ramboll Environ

Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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for	office us	se only		_
	for	for office us	for office use only	for office use only

Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1.	Busine	ess Name: V	antage Da	ment Co, LLC. P	lant No:		
			Diacol	Particulato E	litor		(If unknown, leave blank) イク
2.	2. Name or Description Diesel Particula			articulater	inter	ce No: <u>A-</u> 12	
3.	Make,	Model, and Ra	ated Capacity	Johnson Ma	tthey	CRT +	
4.	Abater	ment Device C	ode (See table*)	69		Date of Initial Operation	ASAP
5.		egard to air pol diately upstrea		nis abatement device,	what sou	irces(s) and/or abatement	device(s) are
	S-	12	S-	S	S-	S	
	S-		A-	A-	A	A-	A
6.	Typica	l gas stream te	emperature at inl	et: 892 °F			

If this form is being submitted as part of an application for an **Authority to Construct**, completion of the following table is mandatory. If not, and the Abatement Device is *already in operation*, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are *immediately* downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... FAX (415) 749-5030

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Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1.	Busine	ess Name: V	antage D	ata Cente	rs Manage	ment Co, LLC. P	lant No:
2.	Name	or Description	Diesel	Particula	ate Filter	Abatement Dev	(If unknown, leave blank) ice No: <u>A-</u> 13
3.	Make,	Model, and Ra	ted Capacity	Johnsor	n Matthey	CRT +	
4.	Abater	ment Device Co	ode (See table'	·) 69		Date of Initial Operation	ASAP
5.		egard to air pol diately upstrea		this abatement	device, what sou	rces(s) and/or abatement	device(s) are
	S-	13	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typica	l gas stream te	mperature at in	nlet: 892	°F		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_ A-\_\_\_\_ A-\_\_\_\_ P-\_\_\_\_ P-\_\_\_\_

Person completing this form: Ramboll Environ Date: 12/20/2017



## BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... FAX (415) 749-5030

	for of	fice use only
is to reduce the	quan	ntity of nollutant(s) emitte

Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1.	Busine	ess Name: \	/antage D	ata Centers	Managem	ent Co, LLC. PI	ant No:
2.	Name	or Description	Diesel	Particulate	e Filter	Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> <b>14</b>
3.	Make,	Model, and R	ated Capacity	Johnson N	Matthey C	CRT +	
4.	Abater	ment Device C	ode (See table	•) 69	D	ate of Initial Operation	ASAP
5.		egard to air po diately upstrea		this abatement dev	vice, what source	es(s) and/or abatement of	device(s) are
	S-	14	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typica	l gas stream t	emperature at i	nlet: 892 •	F		

If this form is being submitted as part of an application for an **Authority to Construct**, completion of the following table is mandatory. If not, and the Abatement Device is *already in operation*, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are *immediately* downstream?

S- A- A- P-P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1.	Busine	ess Name: 💧	Vantage D	ata Center	s Manager	nent Co, LLC. PI	ant No:
2.	Name	or Descriptio	Diesel	Particula	te Filter	Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 15
3.	Make,	Model, and F	Rated Capacity	Johnson	Matthey	CRT +	
4.	Abate	ment Device (	Code (See table	*) 69	-	Date of Initial Operation	ASAP
5.		egard to air pe diately upstre		this abatement	device, what sour	ces(s) and/or abatement of	device(s) are
	S-	15	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typica	al gas stream	temperature at	inlet: 892	°F		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_A-\_\_\_A-\_\_\_P-\_\_\_P-\_\_\_\_

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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						for office	use only
		ent Devic nosphere		cess whose prir	nary purpose is	to reduce the quantity	/ of pollutant(s) emitted
1.	Busine	ess Name:	Vantage D	ata Center	s Managem	nent Co, LLC. F	Plant No: (If unknown, leave blank)
2.	Name	or Descrip	Diesel	Particulat	te Filter	Abatement Dev	ice No: A- 16
3.	Make,	Model, an	d Rated Capacity	Johnson	Matthey	CRT +	
4.	Abater	ment Devid	ce Code (See table*	·) <u>69</u>		Date of Initial Operation	ASAP
5.		egard to ai diately up:		this abatement d	evice, what sourc	es(s) and/or abatement	device(s) are
	S-	16	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A

6. Typical gas stream temperature at inlet: 892 °F

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- \_\_\_\_\_ A- \_\_\_\_\_ A- \_\_\_\_ P- \_\_\_\_ P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



Data Form A ABATEMENT DEVICE

# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... FAX (415) 749-5030

		for office use only
Abatement Device: Equipment/process whose primary purp to the atmosphere.	cose is to reduce the	quantity of pollutant(s) emitted

1.	Busines	ss Name: V	antage Da	ata Centers I	Manage	ment Co, LLC. P	lant No: (If unknown, leave blank)
2.	Name o	or Description	Diesel	Particulate	Filter	Abatement Devi	ce No: <u>A-</u> 17
3.	Make, M	Model, and Ra	ted Capacity	Johnson M	latthey	CRT +	
4.	69			Date of Initial Operation	ASAP		
5.		gard to air pol iately upstrea		this abatement dev	ice, what so	urces(s) and/or abatement	device(s) are
	S-	17	S-	S-	S-	S-	-
	S-		A-	A-	A-	A-	A-
6.	Typical	gas stream te	emperature at in	let: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_ A-\_\_\_\_\_ A-\_\_\_\_\_ P-\_\_\_\_ P-\_\_\_\_ P-\_\_\_\_

Person completing this form: Ramboll Environ Date: 12/20/2017



1. Business Name:

Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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Abatement Device to the atmosphere.	e: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s	) emitted
1 Business Name	Vantage Data Centers Management Co, LLC. Plant No.	

			Statement in the State			(If unknown, leave blank)
2.	Name or Descrip	ption Diesel	Particulate I	Filter	Abatement Devi	ce No: A- 18
3.	Make, Model, ar	nd Rated Capacity	Johnson Ma	atthey	CRT +	
4.	Abatement Devi	ce Code (See table	e*) <u>69</u>		Date of Initial Operation	ASAP
5.	With regard to a immediately up	•	o this abatement device	, what sour	rces(s) and/or abatement of	device(s) are
	s- 18	S-	S-	S-	S-	
	S-	A-	A-	A-	A-	A-
6.	Typical gas strea	am temperature at	inlet: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



Data Form A ABATEMENT DEVICE

# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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	for office use only
Abatement Device: Equipment/process whose primary to the atmosphere.	purpose is to reduce the quantity of pollutant(s) emitted

1.	Busine	ess Name: _	/antage Dat	ta Centers M	anage	ment Co, LLC. F	Plant No: (If unknown, leave blank)
2.	Name	or Description	Diesel P	articulate l	Filter	Abatement Dev	10
3.	Make,	Model, and R	ated Capacity	ohnson Ma	atthey	CRT +	
4.	Abate	ment Device (	Code (See table*)	69		Date of Initial Operation	ASAP
5.		egard to air po diately upstre		is abatement device	, what so	urces(s) and/or abatement	device(s) are
	S-	19	S-	S-	S-	S-	
	S-	_	A-	A	A-	A-	A-
6	Typica	al das stream t	temperature at inle				

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_ A-\_\_\_\_ A-\_\_\_\_ P-\_\_\_\_ P-\_\_\_\_

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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		for offi	ice use only
	batement Device the atmosphere.	Equipment/process whose primary purpose is to reduce the quant	tity of pollutant(s) emitted
1.	Business Name:	Vantage Data Centers Management Co, LLC.	Plant No:

				C 10.000 - 15			(If unknown, leave blank)
2.	Name	or Description	Diesel F	Particulate	Filter	Abatement Dev	ice No: A- 20
3.	Make,	Model, and Ra	ted Capacity	lohnson N	<b>Aatthey</b>	CRT +	
4.	Abate	ment Device Co	ode (See table*)	69		Date of Initial Operation	ASAP
5.		egard to air poll diately upstrear		is abatement dev	ice, what sour	ces(s) and/or abatement	device(s) are
	S-	20	S-	S-	S-	S-	_
	S-		A-	A	A-	A	A
				000			

Typical gas stream temperature at inlet: 092 °F

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



## BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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		for of	ffice use only	1
		141.41		
a to re	duce the	-	ntity of pollutant(c) om	ittoo

Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1.	Busine	ess Name: V	antage Da	ata Centers I	Manage	ment Co, LLC. P	lant No:
2.	Name	or Description	Diesel	Particulate	Filter	Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 21
3.	Make,	Model, and Ra	ated Capacity	Johnson M	latthey	CRT +	
4.	Abater	ment Device C	ode (See table*	) <b>69</b>		Date of Initial Operation	ASAP
5.		egard to air pol diately upstrea		this abatement devi	ce, what so	urces(s) and/or abatement	device(s) are
	S-	21	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A
6.	Typica	al gas stream te	emperature at in	nlet: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

Person completing this form: Ramboll Environ Date: 12/20/2017



#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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Abatement Device: Equipment/process whose primary put to the atmosphere.	urpose is to reduce th	ne quantity of pollutant(s) emitted

1.	Busine	ess Name: V	antage D	ata Centers	s Managen	nent Co, LLC. P	lant No: (If unknown, leave blank)
2.	Name	or Description	Diesel	Particulat	e Filter	Abatement Devi	00
3.	Make,	Model, and Ra	ted Capacity	Johnson	Matthey	CRT +	
4.	Abate	ment Device Co	ode (See table	69		Date of Initial Operation	ASAP
5.		diately upstrea		this abatement d	evice, what sour	ces(s) and/or abatement	device(s) are
	S-	22	S-	S-	S-	S	_
	S-		A-	A-	A-	A-	A
6	Typics	al das stream te	mperature at i	alet: 892	°E		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- \_\_\_\_\_ A- \_\_\_\_\_ A- \_\_\_\_\_ A- \_\_\_\_\_ P- \_\_\_\_\_ P-

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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Abatement Device: Equipment/process whose primary p	urpose is to reduce the quantity of pollutant(s) emitt

1.	Busine	ss Name: V	antage D	ata Centers	s Managem	ent Co, LLC.	Plant No: (If unknown, leave blank)
2.	Name	or Description	Diesel	Particulat	e Filter	Abatement De	00
3.	Make,	Model, and Ra	ted Capacity	Johnson	Matthey (	CRT +	
4.	Abaten	nent Device Co	ode (See table	*) 69		ate of Initial Operation	ASAP
5.		egard to air pol liately upstrea		this abatement d	evice, what source	es(s) and/or abatemer	t device(s) are
	S-	23	S-	S	S	S	
	S-		A-	A	A-	A-	A
6.	Typical	gas stream te	mperature at i	nlet: 892	°F		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- \_\_\_\_\_ A- \_\_\_\_\_ A- \_\_\_\_\_ P- \_\_\_\_\_ P-

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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	patement Device: E the atmosphere.	quipment/process whose primary purpose is to	reduce the quant	ity of pollutant(s) emitted
1.		antage Data Centers Manageme	nt Co, LLC.	Plant No:
2.	Name or Descriptior	Diesel Particulate Filter	Abatement De	(If unknown, leave blank) evice No: <u>A-</u> 24

3.	Make, Model, and Rated Capacity	Johnson Matthey	y Unit +		
4.	Abatement Device Code (See table*	. 69	Date of Initial Operation	ASAP	

Johnson Matthey CPT

5. With regard to air pollutant flow into this abatement device, what sources(s) and/or abatement device(s) are immediately upstream? 01

S-	24	S-	S-	S	S-	-
S-		A-	A-	A-	A-	A-
			a second and			-

6. Typical gas stream temperature at inlet: 892 °F

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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e is to reduce the qua	ntity of pollutant(s) emitted

Abatement Device: Equipment/process whose primary purpose to the atmosphere.

1.	Busine	ess Name: V	antage D	ata Center	rs Manager	ment Co, LLC. PI	ant No:
2.	Name	or Description	Diesel	Particula	te Filter	Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 25
3.	Make,	Model, and Ra	ated Capacity	Johnson	Matthey	CRT +	
4.	Abate	ment Device C	ode (See table	•) 69		Date of Initial Operation	ASAP
5.		egard to air pol diately upstrea		this abatement	device, what sou	rces(s) and/or abatement of	device(s) are
	S-	25	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A
6.	Typica	al gas stream te	emperature at	inlet: 892	°F		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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						for office (	use only
		nt Device: E losphere.	quipment/proc	ess whose primar	y purpose is to		of pollutant(s) emitted
1.	Busine	ss Name: V	antage Da	ata Centers M	Manageme	ent Co, LLC. PI	ant No: (If unknown, leave blank)
2.	Name	or Description	Diesel F	Particulate	Filter	Abatement Devi	00
3.	Make,	Model, and Ra	ated Capacity	Johnson M	latthey C	RT +	
4.	Abaten	nent Device C	ode (See table*)	69	Da	ate of Initial Operation	ASAP
5.		egard to air po liately upstrea		his abatement devi	ce, what source	s(s) and/or abatement o	device(s) are
	S-	26	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typical	gas stream te	emperature at in	et: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- \_\_\_\_\_ A- \_\_\_\_\_ A- \_\_\_\_\_ P- \_\_\_\_\_ P-

Person completing this form: Ramboll Environ Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1. Business Name: Vantage Data Centers Management Co, LLC. Plant No:							
2.	Name	or Description	Diesel	Particulate	Filter	Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 27
3.	Make,	Model, and Ra	ated Capacity	Johnson M	atthey	CRT +	
4.	60			Date of Initial Operation	ASAP		
5.		egard to air po diately upstrea		this abatement devic	e, what sou	rces(s) and/or abatement of	device(s) are
	S-	27	S-	S-	S-	S-	
	S-		A-	A-	A	A-	A-
6.	Typica	al gas stream te	emperature at i	nlet: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P-P-

Person completing this form: Ramboll Environ Date: 12/20/2017



Data Form A ABATEMENT DEVICE

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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					Ľ	for office	use only
		ent Devic nosphere		ss whose pri	mary purpose i	s to reduce the quantit	y of pollutant(s) emitted
1.	Busin	ess Name	Vantage Dat	a Center	s Manager	ment Co, LLC.	Plant No: (If unknown, leave blank)
2.	Name	e or Descri				Abatement Dev	00
3.	Make,	, Model, a	nd Rated Capacity	ohnson	Matthey	CRT +	
4.	Abate	ment Dev	ice Code (See table*)	69		Date of Initial Operation	ASAP
5.		regard to a		s abatement c	levice, what sou	rces(s) and/or abatement	device(s) are
	S-	28	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-

6. Typical gas stream temperature at inlet: 892 °E

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

- 14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.
- 15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P-\_\_\_\_ P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



Data Form A ABATEMENT DEVICE

# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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	for office use only
Abatement Device to the atmosphere.	Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted
1. Business Name:	Vantage Data Centers Management Co, LLC. Plant No:

	Buomo						(If unknown, leave blank)
2.	Name o	or Description	Diesel	Particulate I	Filter	Abatement Devi	ce No: A- 29
3.	Make, I	Model, and Rat	ed Capacity	Johnson Ma	atthey (	CRT +	
4.	Abatem	nent Device Co	de (See table*	, 69	[	Date of Initial Operation	ASAP
5.		gard to air poll liately upstrear		this abatement device	, what sourc	es(s) and/or abatement o	device(s) are
	S-	29	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A-
6.	Typical	gas stream ter	mperature at ir	nlet: 892 °F			

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ Date: 12/20/2017



#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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					-		
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		nt Device: nosphere.	Equipment/proce	ess whose primary p	ourpose is to rec	luce the quantity	of pollutant(s) emitted
1.	Busine	ess Name:	Vantage Da	ta Centers Ma	nagement	Co, LLC. PI	lant No:
2.	Name	or Descriptio	Diesel F	Particulate F	ilter	_ Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 30
3.	Make,	Model, and	Rated Capacity	Johnson Ma	tthey CR	Г+	
4.	Abater	ment Device	Code (See table*)	69	Date o	f Initial Operation	ASAP
5.		egard to air p diately upstr		nis abatement device,	what sources(s) a	and/or abatement o	device(s) are
	S-	30	S	S	S	S-	
	S-		A-	A-	A-	A-	A-
6.	Typica	l gas stream	temperature at inl	et: 892 °F			

If this form is being submitted as part of an application for an **Authority to Construct**, completion of the following table is mandatory. If not, and the Abatement Device is *already in operation*, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are *immediately* downstream?

S- A- A- P- P-

Person completing this form: Ramboll Environ

Date: 12/20/2017



Data Form A ABATEMENT DEVICE

### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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	for office use only
Abatement Device to the atmosphere.	: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted
1. Business Name:	Vantage Data Centers Management Co, LLC. Plant No:

		Diocol	Particulate	Filtor		(If unknown, leave blank
2.	Name or Desc	ription DIESE	ranculate		Abatement Devi	ce No: _A- 31
3.	Make, Model, a	and Rated Capacity	Johnson M	Matthey C	RT +	
4.	Abatement De	vice Code (See tabl	e*) <u>69</u>	Da	te of Initial Operation	ASAP
5.	With regard to immediately u		o this abatement dev	vice, what sources	(s) and/or abatement of	device(s) are
	s- 31	S-	S-	S-	S	
	S-	A-	A-	A-	A-	A-
6.	Typical gas str	eam temperature at	inlet: 892 •	F		

If this form is being submitted as part of an application for an Authority to Construct, completion of the following table is mandatory. If not, and the Abatement Device is already in operation, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are immediately downstream?

S-\_\_\_\_\_A-\_\_\_\_A-\_\_\_\_P-\_\_\_

Person completing this form: Ramboll Environ Date: 12/20/2017



# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600... San Francisco, CA 94105... (415) 749-4990 ... FAX (415) 749-5030

for o	ffice use only
is to reduce the qua	ntity of nollutant/s) emitte

Abatement Device: Equipment/process whose primary purpose is to reduce the quantity of pollutant(s) emitted to the atmosphere.

1.	Busine	ess Name: V	antage D	ata Centers	s Managen	nent Co, LLC. PI	ant No:
2.	Name	or Description	Diesel	Particulat	e Filter	Abatement Devi	(If unknown, leave blank) ce No: <u>A-</u> 32
3.	Make,	Model, and Ra	ated Capacity	Johnson	Matthey	CRT +	
4.	A. Abatement Device Code (See table*) 69 Date			Date of Initial Operation	ASAP		
5.		egard to air pol diately upstrea		this abatement d	evice, what sour	ces(s) and/or abatement of	device(s) are
	S-	32	S-	S-	S-	S-	
	S-		A-	A-	A-	A-	A
6.	Typica	al gas stream te	emperature at i	nlet: 892	°F		

If this form is being submitted as part of an application for an **Authority to Construct**, completion of the following table is mandatory. If not, and the Abatement Device is *already in operation*, completion of the table is requested but not required.

Pollutant	Weight Percent Reduction (at typical operation)	Basis Codes (See Table**)
Particulate	85.00%	9
Organics	70.00%	9
Nitrogen Oxides (as NO <sub>2</sub> )		
Sulfur Dioxide		
Carbon Monoxide	80.00%	9
Other:		
Other:		

14. Check box if this Abatement Device burns fuel; complete lines 1, 2 and 15-36 on Form C (using the Abatement Device No. above for the Source No.) and attach to this form.

15. With regard to air pollutant flow from this abatement device, what sources(s), abatement device(s) and/or emission point(s) are **immediately** downstream?

S-\_\_\_\_\_ A-\_\_\_\_\_ A-\_\_\_\_\_ P-\_\_\_\_\_ P-\_\_\_\_\_

Person completing this form: Ramboll Environ

Date: 12/20/2017

# \*ABATEMENT DEVICE CODES

Code	DEVICE				
	ADSORBER (See Vapor Recovery)				
	AFTERBURNER				
1	CO Boiler				
2	Catalytic				
2 3	Direct Flame				
4	Flare				
4 5	Furnace-firebox				
6	Other				
Ū	BAGHOUSE (See Dry Filter)				
	CYCLONE (See Dry Inertial Collector and				
	Scrubber)				
00	DUST CONTROL				
68	Water Spray				
	DRY FILTER				
7	Absolute				
8	Baghouse, Pulse Jet				
9	Baghouse, Reverse Air				
10	Baghouse, Reverse Jet				
11	Baghouse, Shaking				
12	Baghouse, Simple				
13	Baghouse, Other				
14	Envelope				
15	Moving Belt				
16	Other				
	DRY INERTIAL COLLECTOR				
17	Cyclone, Dynamic				
18	Cyclone, Multiple (12 inches dia. or more)				
19	Cyclone, Multiple (less than 12 inches				
	dia.)				
20	Cyclone, Simple				
21	Settling Chamber, Baffled/Louvered				
22	Settling Chamber, Simple				
23	Other				
	ELECTROSTATIC PRECIPITATOR				
24	Single Stage				
25	Single Stage, Wet				
26	Two Stage				
27	Two Stage, Wet				
28	Other				
	INCINERATOR (See Afterburner)				
	INTERNAL COMBUSTION ENGINE CONTROL				
69	Catalyzed Diesel Particulate Filter				
70	Non-Cat. Diesel Part. Filter w/ Active				
10	Regeneration				
71	Diesel Oxidation Catalyst				
72	Oxidation Catalyst				
12	KNOCK-OUT POT (See Liquid Separator)				
00	LIQUID SEPARATOR				
29	Knock-out Pot				
30	Mist Eliminator, Horizontal Pad, Dry				
31	Mist Eliminator, Panel, Dry				
32	Mist Eliminator, Spray/Irrigated				
33	Mist Eliminator, Vertical Tube, Dry				
34	Mist Eliminator, Other				
35	Other				
1	NO <sub>X</sub> CONTROL				
66	Selective Catalytic Reduction (SCR)				

Code	DEVICE			
67	Non-Selective Catalytic Reduction (NSCR)			
73	Selective Non-Catalytic Reduction (SNCR)			
	SCRUBBER			
36	Baffle and Secondary Flow			
37	Centrifugal			
38	Cyclone, Irrigated			
39	Fibrous Packed			
40	Impingement Plate			
41	Impingement and Entrainment			
42	Mechanically Aided			
43	Moving Bed			
44	Packed Bed			
45	Preformed Spray			
46	Venturi			
47	Other			
	SETTLING CHAMBER (See Dry Inertial Collector)			
	SULFUR DIOXIDE CONTROL			
48	Absorption and Regeneration, for Sulfur Plant			
49	Claus Solution Reaction, for Sulfur Plant			
50	Dual Absorption, for H2S04 Plant			
51	Flue Gas Desulfurization, for Fossil Fuel			
	Combustion			
52	Reduction and Solution Regeneration, for Sulfur			
	Plant			
53	Reduction and Stretford Process, for Sulfur			
	Plant			
54	Sodium Sulfite-Bisulfite Scrubber, for H2S04			
	Plant			
55	Other			
	VAPOR RECOVERY			
56	Adsorption, Activated Carbon/Charcoal			
57	Adsorption, Silica			
58	Adsorption, Other			
59	Balance			
60	Compression/Condensation/Absorption			
61	Compression/Refrigeration			
62	Condenser, Water-Cooled			
63	Condenser, Other			
64	Other			
	MISCELLANEOUS			
74	Soil Vapor Extraction Abatement System			
65	Not classified above			

# **\*\*BASIS CODES**

Code	Method			
0	Not applicable for this pollutant			
1	Source testing or other measurement by plant			
2	Source testing or other measurement by			
0	BAAQMD			
3	Specifications from vendor			
4	Material balance by plant using engineering expertise and knowledge of process			
5	Material balance by BAAQMD using engineering expertise and knowledge of process			
6	Taken from AP-42 ("Compilation of Air Pollutant Emission Factors," EPA)			
7	Taken from literature, other than AP-42			
8	Guess			

#### BAY AREA AIR QUALITY MANAGEMENT DISTRICT

375 Beale Street, Suite 600. . . San Francisco, CA 94105. . . (415) 749-4990. . . Fax (415) 749-5030 Website: www.baaqmd.gov

#### APPENDIX H

#### ENVIRONMENTAL INFORMATION FORM

(To Be Completed By Applicant)

Date Filed: 12/21/2017

#### **General Information**

- 1. Name and address of developer or project sponsor: Vantage Data Centers Management Co, LLC.
- 2. Address of project: 725 Mathew Street, Santa Clara, CA

Assessor's Block and Lot Number:

- 3. Name, address, and telephone number of person to be contacted concerning this project: Spencer Myers, smyers@vantagedatacenters.com, (408)-712-4387
- Indicate number of the permit application for the project to which this form pertains: TBD
- List and describe any other related permits and other public approvals required for this project, including those required by city, regional, state, and federal agencies: Please see City of Santa Clara City File No. CEQ2016-01023 / PLN2016-12246

http://santaclaraca.gov/Home/Components/BusinessDirectory/BusinessDirectory/167/3649

- Existing zoning district: \_\_\_\_\_
- Proposed use of site (Project for which this form is filed): Data center with backup generators

#### **Project Description**

- 8. Site size.
- 9. Square footage.
- 10. Number of floors of construction.
- 11. Amount of off-street parking provided.
- 12. Attach plans.
- 13. Proposed scheduling.
- 14. Associated project.
- 15. Anticipated incremental development.

- 16. If residential, include the number of units, schedule of unit sizes, range of sale prices or rents, and type of household size expected.
- 17. If commercial, indicate the type, whether neighborhood, city or regionally oriented, square footage of sales area, and loading facilities.
- 18. If industrial, indicate type, estimated employment per shift, and loading facilities
- 19. If institutional, indicate the major function, estimated employment per shift, estimated occupancy, loading facilities, and community benefits to be derived from the project.
- 20. If the project involves a variance, conditional use or rezoning application, state this and indicate clearly why the application is required.

Are the following items applicable to the project or its effects? Discuss below all items checked yes. Attach additional sheets as necessary.

		Yes	No
21.	Change in existing features of any bays, tidelands, beaches, or hills, or substantial alteration of ground contours.		
22.	Change in scenic views or vistas from existing residential areas or public lands or roads.		
23.	Change in pattern, scale or character of general area of project.		
24.	Significant amounts of solid waste or litter.		
25.	Change in dust, ash, smoke, fumes or odors in vicinity.		
26.	Change in ocean, bay, lake, stream or groundwater quality or quantity, or alteration of existing drainage patterns.		
27.	Substantial change in existing noise or vibration levels in the vicinity.		
28.	Site on filled land or on slope of 10 percent or more.		
29.	Use of disposal of potentially hazardous materials, such as toxic substances, flammables or explosives.		
30.	Substantial change in demand for municipal services (police, fire, water, sewage, etc.).		
31.	Substantially increase fossil fuel consumption (electricity, oil, natural gas, etc.).		
32.	Relationship to a larger project or series of projects.		

#### **Environmental Setting**

- 33. Describe the project site as is exists before the project, including information on topography, soil stability, plants and animals, and any cultural, historical or scenic aspects. Describe any existing structures on the site, and the use of the structures. Attach photographs of the site. Snapshots or Polaroid photos will be accepted.
- 34. Describe the surrounding properties, including information on plants and animals and any cultural, historical or scenic aspects. Indicate the type of land use (residential, commercial, etc.), intensity of land use (one-family, apartment houses, shops, department stores, etc.), and scale of development (height, frontage, set-back, rear yard, etc.). Attach photographs of the vicinity. Snapshots or Polaroid photos will be accepted.

#### Certification

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

Signature 12/20/17 Date

For		
101		

(Note: This is only a suggested form. Public agencies are free to devise their own format for initial studies.)



#### ENVIRONMENT & HEALTH

## MEMO

Date:	December 20, 2017
То:	Gregory Stone, Bay Area Air Quality Management District
From:	Shari Libicki, Julia Luongo
cc:	Spencer Myers, Vantage Data Centers
	Michael Stoner, Lake Street Ventures
Subject:	Health Risk Assessment in Support of the Application for the Authority to Construct Thirty-Two (32) Emergency Diesel- Fueled Generators (Plant #TBD)

Ramboll Environ US Corporation (Ramboll Environ) prepared a health risk analysis (HRA) for 32 proposed emergency generators to be located at 725 Mathew Street (the "Site") in Santa Clara, California (See **Figure 1**). The HRA accompanies an application to the Bay Area Air Quality Management District (BAAQMD) for authority to construct (ATC) the proposed new backup generators. The 32 diesel-fueled emergency standby generators are to be installed in the data center known as McLaren. The locations of the proposed emergency generators, stack locations, and building names are shown in **Figure 2**.

The purposes of this emissions inventory and health risk evaluation are to estimate the potential non-emergency emissions and the related health impacts that may result from the non-emergency operations of the proposed emergency generators at the Facility. The only sources considered in this HRA are diesel-fueled emergency generators. As such, the BAAQMD recommends using diesel particulate matter (DPM) as a surrogate for all toxic air contaminant (TAC) emissions from diesel-fueled compression-ignition internal combustion engines, according to Footnote 6 of Table 2-5-1 of Regulation 2-5. Thus, DPM is the only compound that will be evaluated for this HRA.

Ramboll Environ used the US Environmental Protection Agency (USEPA) recommended air dispersion model, AERMOD version 16216r, to estimate ambient air DPM concentrations in the vicinity of the Facility. Air dispersion modeling requires the use of meteorological data that ideally are spatially and temporally representative of conditions in the immediate vicinity of the site under consideration. Ramboll Environ used surface meteorological data from the San Jose Airport for years 2009 through 2013, with upper air data collected at the Oakland Airport for the same time period. The BAAQMD provided Ramboll Environ with processed meteorological data that can be used directly in AERMOD.

All modeling files are included with this application.

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#### **OPERATIONAL SCENARIO**

Potential health effects for projected DPM emissions are evaluated for nearby populations using residential, sensitive, and worker exposure assumptions for cancer risks that are consistent with the District's HRSA Guidelines.

Based on the air dispersion modeling results, Ramboll Environ then developed quantitative estimates of cancer risks associated with residential, sensitive, and worker exposure to DPM that may be emitted from the proposed generators.

#### SOURCE PARAMETERS

The Facility includes 32 total diesel-fired emergency generators, each of which was modeled as an individual point source. For use in AERMOD, Ramboll Environ determined source parameters (*e.g.*, location, height, temperature, stack diameter, and stack exit velocity) of the emission stack sources based on information from the Facility and plot plans. Sixteen (16) generators will be located behind Building 1 and the other 16 will be behind Building 2. Behind each building, eight generators will be at ground level and one generator will be stacked on top of each of the eight, for a total of sixteen. All exhaust stacks will be ducted to the same height. Engine operating information can be found in **Table 1a** and **Table 1b**, corresponding to the 3-MW Caterpillar and the 500-kW Generac Power Systems generators, respectively. **Figure 3** shows in detail the locations of the 32 proposed source stacks that are included in the HRA with their corresponding source ID. From here on, the "Project" refers to all 32 sources.

**Table 2** shows the generator stack source parameters input to AERMOD. Source elevations were determined using the United States Geological Survey (USGS) National Elevation Dataset (NED).<sup>1</sup>

Each source was modeled with a unit emission rate (1 gram per second [g/s]) so that impacts could be determined in post-processing the modeling data. That is, Ramboll Environ performed unit rate dispersion modeling.

#### **Receptor Grid**

Ramboll Environ modeled a fine grid with 25-meter spacing, out to 500 meters from the site and 50meter spacing out to 1 kilometer from the Site. Receptor elevations were determined using the NED files. Modeled receptors are shown in **Figure 4** and modeled buildings (with labels corresponding to the building labels in the attached permit forms) are shown in **Figure 5**.

#### Post-Processing/Emissions

The output of the unit rate dispersion modeling is a dispersion factor with units of micrograms per cubic meter per g/s  $[(\mu g/m^3)/(g/s)]$ . The dispersion factor was multiplied by an actual emission rate for each generator to calculate the concentration in  $\mu g/m^3$  at each receptor. The engines have been certified by EPA to meet Tier 2 emissions standards, so EPA certification emission factors (based on EPA engine family) for PM<sub>10</sub> coupled with the diesel particulate filter (DPF) abatement efficiency were used to calculate DPM emission rates. **Table 3** presents maximum annual emissions from each generator. The annual emissions of PM<sub>10</sub> were used as the modeled DPM emission rate for each generator.

http://ned.usgs.gov/usgs\_gn\_ned\_dsi/viewer.htm



#### **RISK CHARACTERIZATION METHODS**

<u>Potentially Exposed Populations</u>: This assessment evaluated off-site receptors potentially exposed to Project emissions. These exposed populations include residential and recreational receptors at a nearby soccer field. Cancer risk and chronic hazards were evaluated for the residential, recreational, and worker locations.

*Exposure Assumptions*: The exposure parameters used to estimate excess lifetime cancer risks due to Project emissions were obtained using risk assessment guidelines from OEHHA (2015) and draft guidelines from the BAAQMD that indicate how the BAAQMD would integrate the 2015 OEHHA Guidelines (BAAQMD 2016), unless otherwise noted, and are presented in **Table 4**. Based on the TACs considered, the only relevant exposure pathway is inhalation, so this HRA considers inhalation exposure only.

For offsite residential receptors, Ramboll Environ selected conservative exposure parameters assuming that exposure would begin during the third trimester of a residential child's life. Ramboll Environ used 95<sup>th</sup> percentile breathing rates up to age 2, and 80<sup>th</sup> percentile breathing rates above age 2, consistent with BAAQMD guidance (2016). Off-site residents were assumed to be present at one location for a 30-year period, beginning with exposure in the third trimester.

For offsite recreational soccer receptors (at the nearby indoor soccer facility), Ramboll Environ selected exposure parameters using the conservative assumption that a child would be located at the soccer facility starting at age 2, then that same child would continue to be exposed by participating in activities at the facility as they got older. The child was assumed to be present one day a week for one hour per day for a full 30 years. Exposures used the 95<sup>th</sup> percentile 8-hour moderate intensity breathing rate from the OEHHA guidelines.

<u>Calculation of Intake</u>: The dose estimated for each exposure pathway is a function of the concentration of a chemical and the intake of that chemical. The intake factor for inhalation, IF<sub>inh</sub>, can be calculated as follows:

 $IF_{inh} = \underline{DBR * FAH * EF * ED * CF}$ AT

Where:

IFinh	=	Intake Factor for Inhalation (m <sup>3</sup> /kg-day)
×7 mm		Induce roctor for Innoideron (m/kg ddy)
DBR	=	Daily Breathing Rate (L/kg-day)
FAH		Fraction of Time at Home (unitless)
EF	=	Exposure Frequency (days/year)
ED	=	Exposure Duration (years)
AT	=	Averaging Time (days)
CF	=	Conversion Factor, 0.001 (m <sup>3</sup> /L)

The chemical intake or dose is estimated by multiplying the inhalation intake factor, IF<sub>inh</sub>, by the chemical concentration in air, C<sub>i</sub>. When coupled with the chemical concentration, this calculation is mathematically equivalent to the dose algorithm given in the OEHHA Hot Spots guidance (2015).



<u>Age Sensitivity Factors</u>: The estimated excess lifetime cancer risks for a resident child was adjusted using the age sensitivity factors (ASFs) recommended by OEHHA (2015). This approach accounts for an "anticipated special sensitivity to carcinogens" of infants and children. Cancer risk estimates are weighted by a factor of 10 for exposures that occur from the third trimester of pregnancy to two years of age and by a factor of three for exposures that occur from two years through 15 years of age. No weighting factor (i.e., an ASF of one, which is equivalent to no adjustment) is applied to ages 16 to 30 years. **Table 4** shows the ASFs used in the cancer risk estimation.

<u>Estimation of Cancer Risks</u>: Excess lifetime cancer risks are estimated as the upper-bound incremental probability that an individual will develop cancer over a lifetime as a direct result of exposure to potential carcinogens. The estimated risk is expressed as a unitless probability. The cancer risk attributed to a chemical is calculated by multiplying the chemical intake or dose at the human exchange boundaries (e.g., lungs) by the chemical-specific cancer potency factor (CPF). The CPF of DPM is shown in **Table 4**.

The equation used to calculate the potential excess lifetime cancer risk for the inhalation pathway is as follows:

Where:

Riskinh	-	Cancer risk; the incremental probability of an individual developing cancer as a result of inhalation exposure to a particular potential carcinogen (unitless)
Ci	=	Annual average air concentration for chemical ( $\mu g/m^3$ )
CF	(=)	Conversion factor (mg/µg)
IFinh	=	Intake factor for inhalation (m <sup>3</sup> /kg-day)
CPF	.=	Cancer potency factor for chemical, (mg chemical/kg body weight-day) <sup>-1</sup>
ASF	=	Age sensitivity factor (unitless)

<u>Estimation of Chronic HQ</u>: The potential for exposure to result in adverse chronic noncancer effects is evaluated by comparing the estimated annual average air concentration (which is equivalent to the average daily air concentration) to the noncancer chronic reference exposure level (cREL) for each chemical. When calculated for a single chemical, the comparison yields a ratio termed a hazard quotient (HQ). To evaluate the potential for adverse chronic noncancer health effects from simultaneous exposure to multiple chemicals, the chronic HQs for all chemicals are summed, yielding a chronic HI. In this case, the annual average concentration of DPM is divided by the cREL of DPM, which is 5 µg/m<sup>3</sup>, to yield the chronic HI.

Where:

- HQi = Chronic hazard quotient for chemical i
- HI = Hazard index
- Ci = Annual average concentration of chemical i (µg/m3)



cRELi = Chronic noncancer reference exposure level for chemical i (µg/m<sup>3</sup>)

**Table 5** contains the Project source-related estimated excess lifetime cancer risk for the maximally exposed individual sensitive receptor (MEISR) and worker (MEIW). Both residential and recreational soccer facility receptors are considered sensitive receptors. The estimated excess lifetime cancer risk is 0.27 in a million (0.27 x 10<sup>-6</sup>) for the MEISR and is 1.2 in a million (1.2 x 10<sup>-6</sup>) for the MEIW. The estimated non-cancer hazard index (HI) is 0.0013 for the MEISR and is 0.0037 for the MEIW. The MEISR values presented are for the sensitive receptor with the highest cancer risk and non-cancer HI, but the maximum for each health endpoint do not occur at the same receptor. Since Project risks are above 1.0 in a million, the proposed new sources must implement TBACT per Rule 2-5-301. Based on the current BACT/TBACT handbook,<sup>2</sup> TBACT for emergency diesel-fueled engines is achieved for the proposed new engines since their emissions rate of DPM is less than 0.15 g/bhp-hr. All proposed new engines meet TBACT. Total Project health impacts are below the limits of Rule 2-5-302, specifically cancer risk of 10.0 in one million and chronic HI of 1.0.

http://www.baaqmd.gov/~/media/files/engineering/bact-tbact-workshop/combustion/96-1-3.pdf?la=en

#### Table 1a Emergency Generator Emission Factors McLaren Project, Application for 32 New Generators Santa Clara, California

Caterpillar	
C175-16	
2	
HCPXL106.NZS	
3,000	
4,423	
Johnson Matthey	
CRT <sup>®</sup> Particulate Filter System	
	C175-16 2 HCPXL106.NZS 3,000 4,423 Johnson Matthey

Pollutant	Uncontrolled Emission Factors <sup>1</sup> (g/hp-hr)	Control Efficiency at 100% Load	Controlled Emission Factors <sup>2</sup> (g/hp-hr)
NO <sub>x</sub>	4.2	0%	4.2
ROG	0.18	70%	0.05
со	1.3	80%	0.25
SO <sub>2</sub> <sup>3</sup>	0.0055	0%	0.0055
PM <sub>10</sub>	0.067	85%	0.010

#### Notes:

<sup>1.</sup> Uncontrolled Emission Factors are from USEPA Engine Family Certification.

- <sup>2.</sup> Controlled Emission Factors are the USEPA Engine Family Certification emission factors with reductions assuming a Johnson Matthey CRT® Particulate Filter System on each engine.
- <sup>3.</sup> The SO<sub>2</sub> emission factor is based on AP-42, Chapter 4, Table 3.4-1 and assumes the fuel oil has 0.0015% Sulfur content.

#### Abbreviations:

CO - carbon monoxide	ROG - Reactive Organic Gases
g - Gram	SO2 - Sulfur Dioxide
hp - Horsepower	PM - Particulate Matter
hr -Hhour	USEPA - United States Environmental Protection Agency
NOx - Oxides of nitrogen	

#### References:

Johnson Matthey Proposal No. GR-394 to Peterson

Peterson Power Systems. 2015. Manufacturer's Performance Data for Model C175-16.

USEPA. 1996. AP-42 Chapter 3.4: Large Stationary Diesel and All Stationary Dual-fuel Engines. Available at: https://www3.epa.gov/ttn/chief/ap42/ch03/final/c03s04.pdf

USEPA. 2015. Large Engine Certification Data for Model Year 2015. Available at: https://www3.epa.gov/otaq/documents/eng-cert/nrci-cert-ghg-2015.xls.

#### Table 1b Life Safety Generator Emission Factors McLaren Project, Application for 32 New Generators Santa Clara, California

Generator Information	
Make	Generac Power Systems
Model	SD/MD500
USEPA Tier	2
USEPA Engine Family	HCPXL15.2NZS
Generator Output at 100% Load (kilowatt)	500
Engine Output at 100% Load (horsepower)	762
Control Efficiency (DPF) Information	
Make	Johnson Matthey
Model	CRT® Particulate Filter System

Pollutant	Uncontrolled Emission Factors <sup>1</sup> (g/hp-hr)	Control Efficiency at 100% Load	Controlled Emission Factors <sup>2</sup> (g/hp-hr)		
NO <sub>x</sub>	4.0	0%	4.0		
ROG	0.072	70%	0.022		
со	1.2	80%	0.24		
SO23	0.0055	0%	0.0055		
PM <sub>10</sub>	0.067	85%	0.010		

#### Notes:

<sup>1.</sup> Uncontrolled Emission Factors are from USEPA Engine Family Certification.

- <sup>2.</sup> Controlled Emission Factors are the USEPA Engine Family Certification emission factors with reductions assuming a Johnson Matthey CRT® Particulate Filter System on each engine.
- <sup>3.</sup> The SO<sub>2</sub> emission factor is based on AP-42, Chapter 4, Table 3.4-1 and assumes the fuel oil has 0.0015% Sulfur content.

#### Abbreviations:

CO - carbon monoxide	ROG - Reactive Organic Gases
g - Gram	SO2 - Sulfur Dioxide
hp - Horsepower	PM - Particulate Matter
hr -Hhour	USEPA - United States Environmental Protection Agency
NOx - Oxides of nitrogen	

#### References:

Johnson Matthey Proposal No. GR-394 to Peterson

Generac Power Systems. 2017. Manufacturer's Performance Data for Model SD/MD500

USEPA. 1996. AP-42 Chapter 3.4: Large Stationary Diesel and All Stationary Dual-fuel Engines. Available at: https://www3.epa.gov/ttn/chief/ap42/ch03/final/c03s04.pdf

USEPA. 2015. Large Engine Certification Data for Model Year 2015. Available at: https://www3.epa.gov/otaq/documents/eng-cert/nrci-cert-ghg-2015.xls.

#### Table 2 Source Modeling Parameters McLaren Project, Application for 32 New Generators Santa Clara, California

	1		Source Modeling Parameters						
Source ID	Building	Engine Manufacturer and Model	Stack Height	Stack Diameter	Stack Temperature	Stack Velocity			
			m	m	к	m/s			
S1		Generac SD/MD500	13.77	0.20	823.15	49.34			
S2									
S3									
S4									
S5									
S6	Building								
S7									
S8		Cabarrillan	100						
S9		Caterpillar C175-16	13.77	0.51	750.85	59.23			
S10		C1/5-10							
S11									
S12									
S13									
S14									
S15									
S16									
S17									
S18	1	1							
S19	1								
S20	1								
S21	1								
S22	1								
S23		1.							
S24		Caterpillar				0.5 0.5			
S25	2	C175-16	13.77	0.51	750.85	59.23			
S26	1								
S27									
S28	1								
S29	1								
S30	1								
S31	1								
S32	1								

#### Abbreviations:

K - Kelvin

m - Meters

m/s - Meters per second

#### Table 3 Maximum Annual Emissions McLaren Project, Application for 32 New Generators Santa Clara, California

		Contraction of the	Opera	ation	Controlled Emission Factors					Maximum Annual Emissions				
Source ID	Building	Engine Manufacturer and Model	Maximum Engine Load	Maximum Annual Hours	NOx	со	ROG	SO2	PM10	NOx	со	ROG	50 <sub>2</sub>	PM10
			hp	hr			g/hp-hr					tons/year		
S1		Generac SD/MD500	762	50	4.0	0.24	0.022	0.0055	0.010	0.17	0.010	9.0E-04	2.3E-04	4.2E-04
52			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S3			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S4			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0,0013	0.0025
S5			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S6			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
<b>S</b> 7			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
58	1	C. L	4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S9		Caterpillar C175-16	4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S10		C175-10	4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S11			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S12			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S13			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S14			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S15			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S16			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S17			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S18			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S19			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S20			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S21		Caterpillar	4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S22			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S23			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S24	2		4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S25	2	C175-16	4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S26			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S27			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S28			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S29			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
\$30			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S31			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
S32			4,423	50	4.2	0.25	0.053	0.0055	0.010	1.0	0.062	0.013	0.0013	0.0025
								Tota	Emissions	32	1.9	0.40	0.042	0.076

#### Abbreviations:

CO - Carbon monoxide g - Grams

hp - Horsepower hr - Hours

Nox - Oxides of nitrogen

ROG - Reactive organic gases PM10 - Particulate matter SO2 - Sulfur dioxide

# Table 4 Exposure Parameters, 2015 OEHHA Methodology McLaren Project, Application for 32 New Generators Santa Clara, California

Receptor Type					Expos	ure Parameters							
	Receptor Age Group	Daily Breathing Rate (DBR) <sup>1</sup> (Resident: L/kg-day, Soccer Child L/kg-hr)	Exposure Duration (ED) <sup>2</sup> (years)	Fraction of Time at Home (FAH) <sup>3</sup> (unitless)	Exposure Frequency (EF) <sup>4</sup> (days/year)	Conversion Factor (CF) (m³/L)	Averaging Time (AT) (days)	Age Sensitivity Factor (ASF) <sup>5</sup>	Cumulative Intake Factor, Inhalation (IF <sub>inh</sub> ) (m <sup>3</sup> /kg-day)	Inhalation Cancer Potency Factor (CPF) for DPM			
	3rd Trimester	361	0.25	1	350	0.001	25,550	10					
Offsite Resident	Age 0-<2 Years	1,090	2	1	350	0.001	25,550	10	0.68	0			
Offsite Resident	Age 2-<16 Years	572	14	1	350	0.001	25,550	3	0.06				
	Age 16-30 Years	261	14	0.73	350	0.001	25,550	1		1.1			
Worker	Age 16-70 Years	230	25	1	250	0.001	25,550	1	0.056				
C	Age 2-<16 Years	65	14	N/A	52	0.001	25,550	3	0.0066				
Soccer Child	Age 16-30 Years <sup>6</sup>	30	16	N/A	52	0.001	25,550	1	0.0066				

#### Notes:

<sup>1.</sup> Daily breathing rates reflect default breathing rates from OEHHA 2015 as follows: Resident: 95th percentile for 3rd trimester and age 0-<2 years; 80th percentile for ages 2-<9 years, 2-<16 years, and 16-30 years. Soccer Child: 95th percentile moderate intensity for all ages.</p>

<sup>2.</sup> The total exposure duration for operation reflects the default residential exposure duration from Cal/EPA 2015.

3. Fraction of time at home (FAH) was conservatively assumed to be 1 for all age groups for residential exposure. FAH is not applicable to recreational soccer receptors.

**DPM** - Diesel Particulate Matter

<sup>4.</sup> Exposure frequency reflects default exposure frequency for residents from Cal/EPA 2015. For Soccer Child receptors, it was assumed that children would attend the soccer facility once a week for 52 weeks.

5. Based on Cal/EPA 2015.

<sup>6.</sup> Exposure for children using the soccer facility was assumed to start at age 2 since children younger than 2 cannot participate in the activities at this facility. For operational exposures, 30-year exposure was evaluated starting at age 2 and the 16-30 year breathing rate was assumed for ages 16-32.

#### Calculation:

```
\begin{split} IF_{inh} &= \mathsf{DBR} * \mathsf{ED} * \mathsf{FAH} * \mathsf{EF} * \mathsf{CF} \mbox{/} \mathsf{AT} \\ IF_{inh,cumulative} &= \sum IF_{inh,i} * \mathsf{ASFi} \end{split}
```

#### Abbreviations:

Cal/EPA - California Environmental Protection Agency L - Liter kg - Kilogram m<sup>3</sup> - Cubic meter

#### Reference:

Cal/EPA. 2015. Air Toxics Hot Spots Program. Risk Assessment Guidelines. Guidance Manual for Preparation of Health Risk Assessments. Office of Environmental Health Hazard Assessment (OEHHA). February.

Available online at: http://oehha.ca.gov/air/hot\_spots/hotspots2015.html.

#### Table 5 32 Proposed Generators Operational Health Risk Impacts McLaren Project, Application for 32 New Generators Santa Clara, California

Receptor Type	Cancer Risk Impact	Chronic Hazard Index	Location of Receptor					
	(in one million)	(HI)	UTMx	UTMy				
Resident MEISR <sup>1</sup>	0.27	7.4E-05	593,075	4,135,550				
Soccer Child MEISR <sup>1</sup>	0.048	0.0013	593,275	4,135,650				
MEIW	1.2	0.0037	593,262.27	4,135,696.70				
Limit in BAAQMD Reg 2-5 302	10	1.0						

#### Notes:

<sup>1.</sup> The maximum cancer risk and maximum chronic HI occur at two different sensitive receptor locations.

#### Abbreviations:

BAAQMD - Bay Area Air Quality Management District

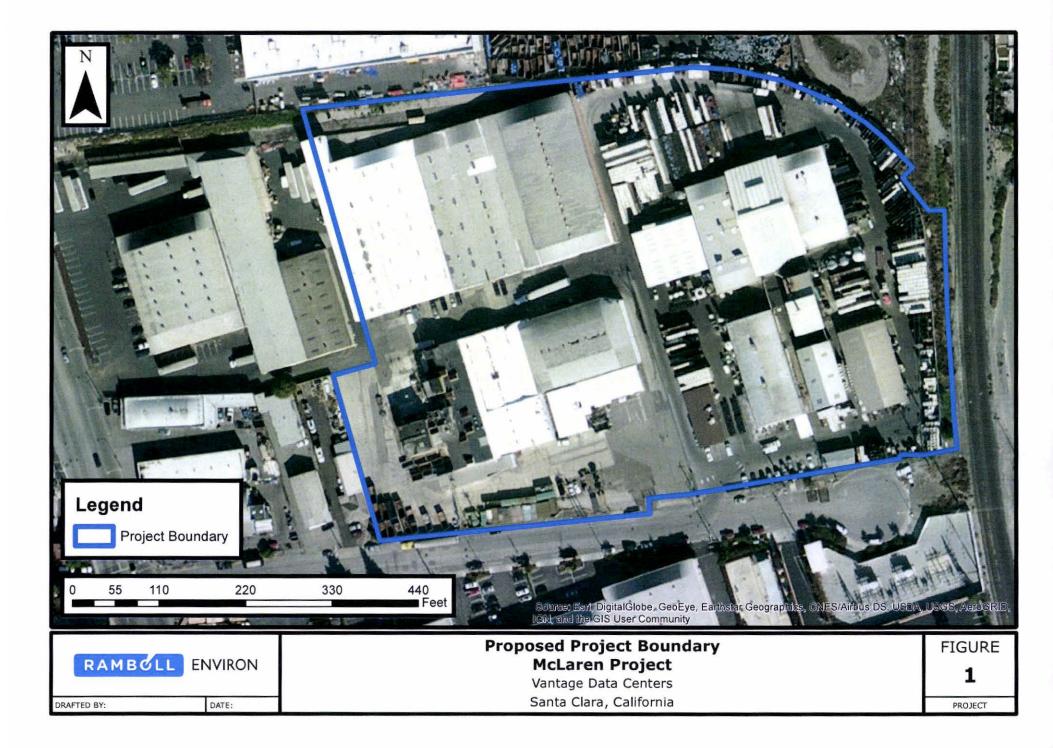
HI - Hazard Index

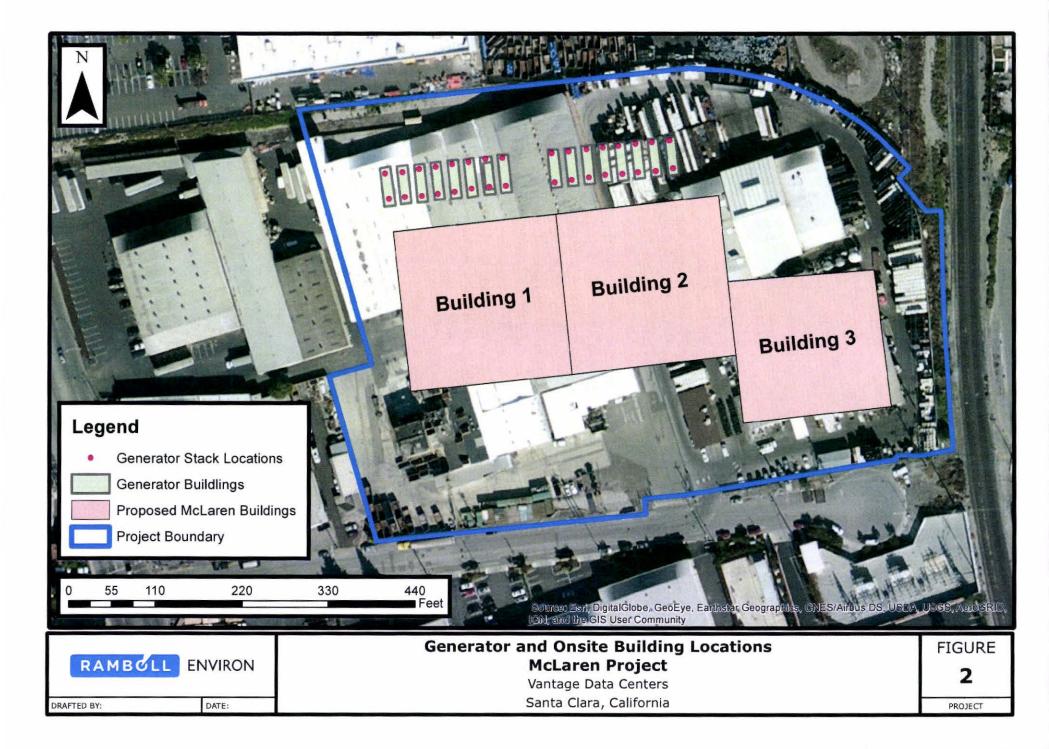
MEISR - Maximally Exposed Individual Sensitive Receptor

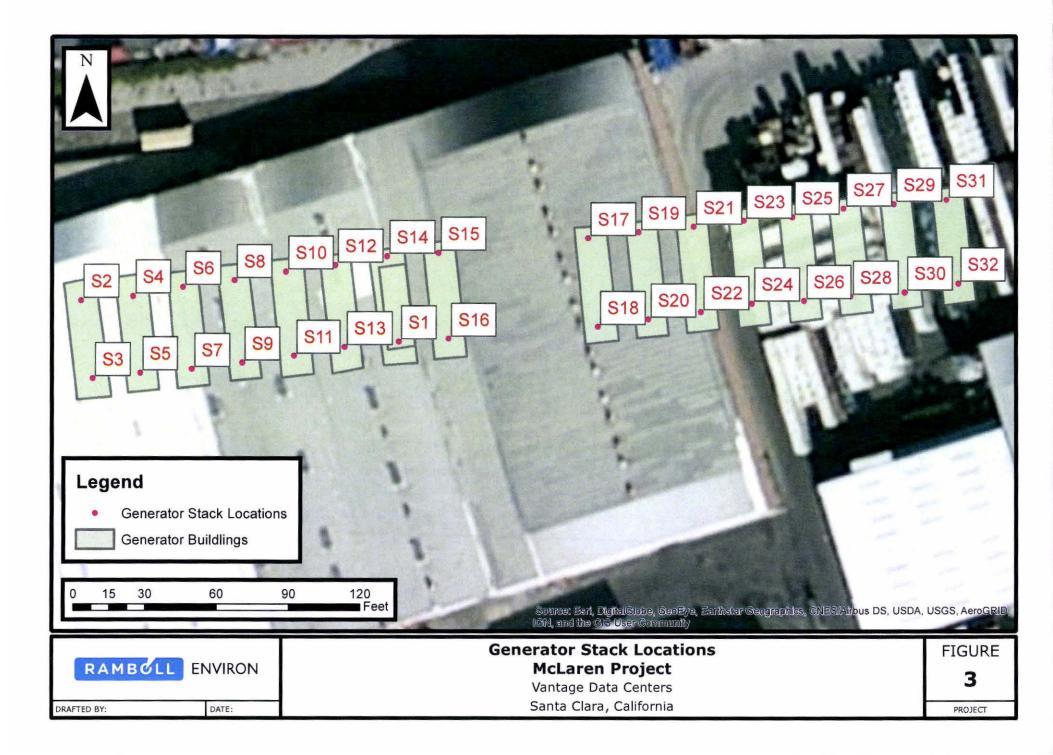
MEIW - Maximally Exposed Individual Worker

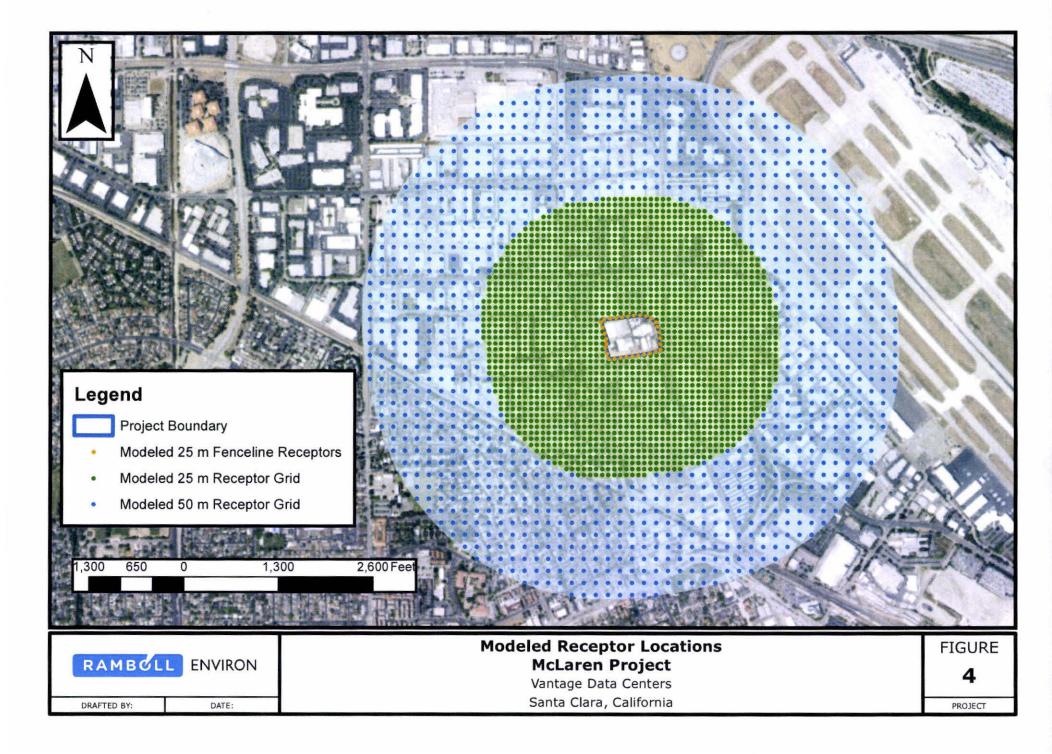
UTM - Universal Transverse Mercator coordinate system

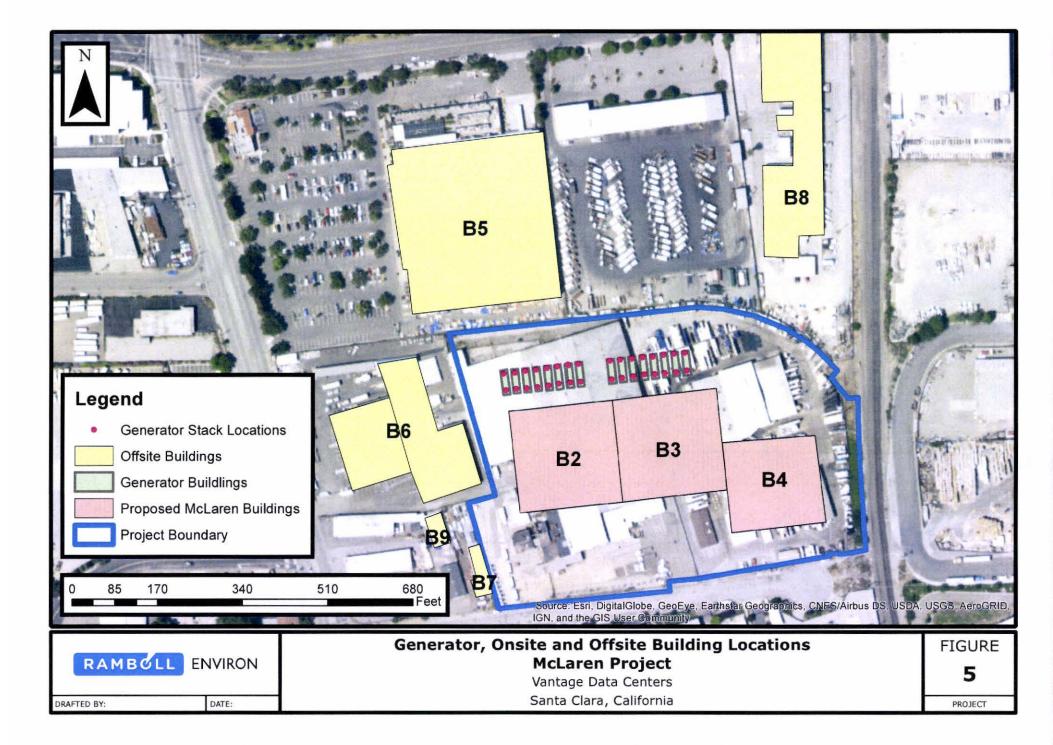














#### MANUFACTURER'S PERFORMANCE DATA

MODEL: C175-16 DI SCAC DRY MANIFOLD DATA REF NO.: DM8448-06 GENSET RATING (W/F FAN): 3000.0 EKW STANDBY 60 HERTZ @ 1800 RPM CERTIFICATION YEAR: 2015 CERT AGENCY: EPA SERVICE CLASS: STATIONARY EMERGENCY >560 BKW

#### GENERAL PERFORMANCE DATA

						02 (DRY)	H20
GEN	ENG	FUEL	FUEL	EXHAUST	EXHAUST	IN EXH	IN EXH
W/F	PWR	RATE	RATE	STACK TEMP	GAS FLOW	(VOL)	(VOL)
EKW	BHP LB/BHP-H		GPH	DEG F	CFM	8	8
3000.0	4423	4423 0.339		0.339 214.2 891.9 24620.0			8.85

#### EMISSIONS DATA

Gaseous emissions data measurements are consistent with those described in EPA 40 CFR PART 89 SUBPART D and ISO 8178 for measuring HC, CO, PM, and NOx.

Gaseous emissions values are WEIGHTED CYCLE AVERAGES and are in compliance with the following non-road regulations:

EPA and CARB Tier 2

	MAX	Limit .	-	GM/HP-HR	
CO		NOX	+	HC	PM
2.6		4	. 8		0.15

EPA ENGINE FAMILY NAME: FCPXL106.NZS

"D2 CYCLE CERT LEVELS" for the engine family are:

		GM/HP-I	HR	
CO	HC	NOX	NOX + HC	PM
1.1	0.36	3.97	4.3	0.08

#### CALCULATION OF SOX

SOX = 2.997E-5 \* FUEL RATE (LB//HR)

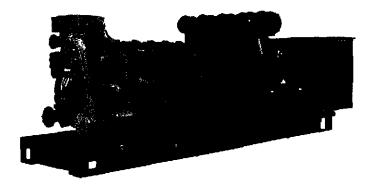
## **Generator Data from Project Applicant**

Description	Value
Make	Caterpillar
Model Type	C175-16
Generator Output (at 100% load) (kW)	3000
Engine Output at 100% Load (horsepower)	4,423
Engine Output at 25% Load (horsepower)	1,246
KVA	3,750
Voltage	12,000V-4P-3W
Temp Rise	130degC
Overall Dimension	720"x156"x260"
Fuel	
Fuel Type	Diesel
Fuel Flow (gal hr)	571 maximum
Fuel Consumption@ 100% (gal/hr)	213.2
Fuel Consumption@ 25% (gal/hr)	82.9
Fuel Tank Capacity (gal)	6,000
Diesel Fuel Sulfur Content	
Air Flow	
Cooling Air (SCFM)	103,578
Combustion Air (SCFM)	9,354.6
Exhaust Flow	
Flow Rate at 100% Load (cfm)	24,561.2
Flow Rate at 25% Load (cfm)	12,165.9
Exhaust Gas Temperature at 100% Load (C)	894 9
Exhaust Gas Temperature at 25% Load (C)	817.8
Back Pressure (kPa)	6 7 max allowable
Emissions Data	
EPA Tier	2
NOx + NMHC (g/hp-hr) [g/ kw-hr)	4.3
CO (g/hp- hr)	11
PM (g/hp-hr)	0 08
Particulate Filter System	Johnson Matthey
NOx Reduction (g/hp-hr)	N/A
CO Reduction (g/hp-hr)	0.22 (80%)
PM Reduction (g/hp-hr)	
Stack Data	
Stack Height (feet)	22
Stack Inside Diameter (inches)	28
Testing Data	

Engine Testing Duration (normal testing) Annual number of hours of testing at 100% Load Annual number of hours of testing at 25% Load Annual number of days that testing would occur on - 100% Load Annual number of days that teting would occur on - 25% Load

year round - all engines are required to be available 24/7/365, and maintenance can occur on any day and at varying load levels. To the extent possible, allowance of 50 hours per year, as provided by the CARB ATCM, Section 93115, title 17, CA Code of Regulations, Executive Order, and acceptable by the District is desired. Hourly or daily limits, and any limits of how many engine tests can be performed on would be problematic. TBACT and BACT is being satisfied by use of diesel particulate filters and CARB certified engines to achieve applicable short term standards for PT, NOx, POC and CO. Ultra low sulfur fuel (CARB certified) is being used to minimize SO2. NSPS and NESHAP short term emission standards will also be met. **BAAQMD** Significance Threshold for project operations (NOx < 10 tons/year, ROG < 10 tons/year, PM10 < 15 tons/year, PM2.5 < 10 tons/year) will also be met.





Caterpillar is leading the power generation marketplace with Power Solutions engineered to deliver unmatched flexibility, expandability, reliability, and cost-effectiveness

## Specifications

Generator Set Specifications		,	
Minimum Rating			2500 ekW (2500 kVA)
Maximum Rating			3100 ekW (3100 kVA)
Voltage			220 - 13800 Volts
Frequency	in a state of the second states of the second state		50 Hz or 60 Hz
Speed			1500 or 1800 RPM

Generator Set Configurations	
Emissions/Fuel Strategy	Low Fuel Consumption, U.S. EPA Certified for Stationary Emergency Use Only (Tier 2 Nonroad Equivalent Emission
	Standards)

Engine Specifications	
Engine Model	C175-16 SCAC, V-16, 4-Stroke Water-Cooled Diesel
Compression Ratio 50 Hz	16;7:1
Compression Ratio 60 Hz	15 3 1
Aspiration	Turbo Aftercooled
Governor Type	ADEM™ A4
Fuel System	Common Rail
Bore	175 mm 8.89 in
Displacement	84.67.L 5155.88 in <sup>3</sup>
Stroke	220 mm 8.66 in

#### C175-16 ACERT 3000 ekW/ 3750 kVA/ 60 Hz/ 1800 rpm/ 12470 V/ 0.8 Power Factor



#### Rating Type: STANDBY

Emissions: U.S. EPA Certified for Stationary Emergency Use Only (Tier 2 Nonroad Equivalent Emission Standards)

C175-16 ACERT 3000 ekW/ 3750 kVA 60 Hz/ 1800 rpm/ 12470 V

Image shown may not reflect actual configuration

	Metric	English		
ackage Performance				
Genset Power Rating with Fan @ 0.8 Power Factor	3000	ekW		
Genset Power Rating	3750	kVA		
Aftercooler (Separate Circuit)	46.0 ° C	114.8 ° F		
uel Consumption				
100% Load with Fan	810.7 L/hr	214.2 gal/hr		
75% Load with Fan	625.8 L/hr	165.3 gal/hr		
50% Load with Fan	493.6 L/hr	130.4 gal/hr		
25% Load with Fan	305.0 L/hr	80.6 gal/hr		
Cooling System <sup>1</sup>				
Engine Coolant Capacity	303.5 L	80.2 gal		
nlet Air				
Combustion Air Inlet Flow Rate	276.7 m³/min	9772.2 cfm		
Max. Allowable Combustion Air Inlet Temp	55 ° C	131 ° F		
xhaust System	and the start of			
Exhaust Stack Gas Temperature	477.7 ° C	891.9 ° F		
Exhaust Gas Flow Rate	725.6 m³/min	25620.0 cfm		

#### C175-16 ACERT 3000 ekW/ 3750 kVA/ 60 Hz/ 1800 rpm/ 12470 V/ 0.8 Power Factor



#### Rating Type: STANDBY

#### Emissions: U.S. EPA Certified for Stationary Emergency Use Only (Tier 2 Nonroad Equivalent Emission Standards)

Heat Rejection		· · · · · · · · · · · · · · · · · · ·
Heat Rejection to Jacket Water	1379 kW	78436 Btu/min
Heat Rejection to Exhaust (Total)	🖏 🐁 👝 🛄 3149 kW	179063 Btu/min
Heat Rejection to Aftercooler	N/A	N/A
Heat Rejection to Atmosphere from Engine	147 kW	8336 Btu/min
Heat Rejection to Atmosphere from Generator	178 kW	10123 Btu/min

Alternator <sup>2</sup>		Цq	- 	۱ ۱۱	[ -	- <sup>1</sup> - <sup>1</sup>	- ,	al	<u>*</u>	- Î			10	- (F	 - <sup>4</sup> 4 - 41 -
Motor Starting Capability @ 30% Voltage Dip								[				7879 s	kVA		 
Current	N	1		անություններին։		: 1	9 19		р. <u>.</u>	d		174 ar	nps '	1891. 	 Ha dilla
Frame Size								} _				3020	)		
-Excitation W	- 1	ф, <sup>е</sup>	μ <mark>ή</mark> μ <sup>ή</sup> κ					2	-= + 19 	4	<u>ارا</u>	- PM	τ. - 4ημ.		新生 新生
Temperature Rise					1				130 °	С					

Emissions (Nominal) <sup>3</sup>	- <del></del>		 - <u>1</u> 1	μ <sup>μ</sup> ε	11 <sup>1</sup>	- h	יור <u>-</u>	- <u>11</u>	p.	- 1, 1		۰I۴	- 11 11	ніції Паті Іліт	-	
NOx		_	 			3113 9 mg/Nm <sup>3</sup>					6.1 g/hp-hr					
L. CO.	·	- م البرو - البرو	د سست	'		325.6 mg/Nm <sup>3</sup>					0.7 g/hp-hr					
НС					}		40.	7 mg/N				0.1	g/hp-t	זר		
PM 🕷 🕷						in . No.	- 13.	0 mg/N	۰ r <sub>i</sub> m			4 <b>0</b> .0	g/hp-ł	). M		

#### **DEFINITIONS AND CONDITIONS**

- 1. For ambient and altitude capabilities consult your Cat dealer. Air flow restriction (system) is added to existing restriction from factory
- 2. UL 2200 Listed packages may have oversized generators with a different temperature rise and motor starting characteristics. Generator temperature rise is based on a 40° C ambient per NEMA MG1-32
- 3. Emissions data measurement procedures are consistent with those described in EPA CFR 40 Part 89, Subpart D & E and ISO8178-1 for measuring HC, CO, PM, NOx. Data shown is based on steady state operating conditions of 77° F, 28.42 in HG and number 2 diesel fuel with 35° API and LHV of 18,390 btu/lb. The nominal emissions data shown is subject to instrumentation, measurement, facility and engine to engine variations. Emissions data is based on 100% load and thus cannot be used to compare to EPA regulations which use values based on a weighted cycle.

INDUSTRIAL DIESEL GENERATOR SET

EPA Certified Stationary Emergency

Standby Power Rating 500 kW, 625 kVA, 60 Hz

Prime Power Rating\* 450 kW, 563 kVA, 60 Hz



\*EPA Certified Prime ratings are not available in the US or its Territories \*Built in the USA using domestic and foreign parts

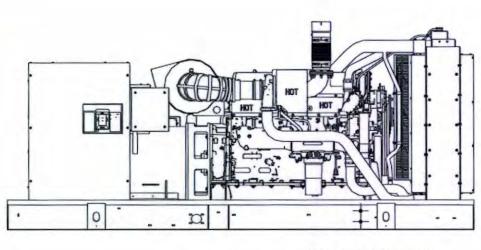


Image used for illustration purposes only

### **Codes and Standards**

Generac products are designed to the following standards:



UL2200, UL508, UL142, UL489



NFPA 37, 70, 99, 110



NEC700, 701, 702, 708



ISO 3046, 7637, 8528, 9001

K=1/4

NEMA ICS10, MG1, 250, ICS6, AB1

ANSI American National Standards Institute ANS

ANSI C62.41



IBC 2009, CBC 2010, IBC 2012, ASCE 7-05, ASCE 7-10, ICC-ES AC-156 (2012)

## **Powering Ahead**

For over 50 years, Generac has provided innovative design and superior manufacturing.

GENERAC

INDUSTRIAL

Generac ensures superior quality by designing and manufacturing most of its generator components, including alternators, enclosures and base tanks, control systems and communications software.

Generac gensets utilize a wide variety of options, configurations and arrangements, allowing us to meet the standby power needs of practically every application.

Generac searched globally to ensure the most reliable engines power our generators. We choose only engines that have already been proven in heavy-duty industrial applications under adverse conditions.

Generac is committed to ensuring our customers' service support continues after their generator purchase.

INDUSTRIAL DIESEL GENERATOR SET

EPA Certified Stationary Emergency

#### **STANDARD OPTIONS**

#### **ENGINE SYSTEM**

- Oil Drain Extension
- Air Cleaner
- Fan Guard
- Stainless Steel Flexible Exhaust Connection
- Critical Exhaust Silencer (Enclosed Only)
- Factory Filled Oil & Coolant
- Radiator Duct Adapter (Open Set Only)

#### **Fuel System**

Primary Fuel Filter

#### **Cooling System**

- Closed Coolant Recovery System
- UV/Ozone Resistant Hoses
- Factory-Installed Radiator
- 50/50 Ethylene Glycol Antifreeze
- Radiator Drain Extension
- 120 VAC Coolant Heater

#### **Electrical System**

- · Battery Charging Alternator
- Battery Cables
- Battery Tray
- Rubber-Booted Engine Electrical Connections
- Solenoid Activated Starter Motor

#### ALTERNATOR SYSTEM

- UL2200 GENprotect<sup>™</sup>
- Class H Insulation Material
- Vented Rotor
- 2/3 Pitch
- Skewed Stator
- Amortisseur Winding
- Permanent Magnet Excitation
- Sealed Bearings
- Full Load Capacity Alternator
- Protective Thermal Switch

#### **GENERATOR SET**

- Rust-Proof Fasteners with Nylon Washer to Protect Finish
- High Performance Sound-Absorbing Material
- Gasketed Doors
- · Air Discharge Hoods for Radiator-Upward Pointing
- Stainless Steel Lift off Door Hinges
- Stainless Steel Lockable Handles
- Rhino Coat<sup>™</sup> Textured Polyester Powder Coat

#### **ENCLOSURE** (if selected)

GENERAC

 Rust-Proof Fasteners with Nylon Washers to Protect Finish

INDUSTRIAL

- High Performance Sound-Absorbing Material (L1 & L2)
- Gasketed Doors
- Stamped Air-Intake Louvers
- Air Discharge Hoods for Radiator-Upward Pointing
- Stainless Steel Lift Off Door Hinges
- Stainless Steel Lockable Handles
- Rhino Coat<sup>™</sup> Textured Polyester Powder Coat

#### TANK (if selected)

- UL 142
- · Double Wall
- · Vents
- Sloped Top
- Sloped Bottom
- · Factory Pressure Tested (2 psi)
- Rupture Basin Alarm
- Fuel Level

Alarms

Check Valve in Supply and Return Lines

Oil Pressure (Pre-Programmable Low

Coolant Temperature (Pre-Programmed High Temp

Coolant Level (Pre-Programmed Low Level Shut-

Engine Speed (Pre-Programmed Over Speed Shut-

Alarms & Warnings for Transient and Steady State

Alarms and Warnings Spelled Out (No Alarm Codes)

Snap Shots of Key Operation Parameters During

Alarms & Warnings Time and Date Stamped

- Rhino Coat<sup>™</sup> Textured Polyester Powder Coat
- Stainless Hardware

Pressure Shutdown)

Battery Voltage Warning

Alarms & Warnings

Shutdown)

Low Fuel Alarm

Conditions

down)

down)

.

#### CONTROL SYSTEM



#### **Control Panel**

- Digital H Control Panel Dual 4x20 Display
- · Programmable Grank Limiter
- 7-Day Programmable Exerciser
- Special Applications Programmable PLC
- · RS-232/485
- All-Phase Sensing DVR
- Full System Status
- Utility Monitoring
- 2-Wire Start Compatible
- Power Output (kW)
- Power Factor
- kW Hours, Total & Last Run
- · Real/Reactive/Apparent Power

#### · All Phase AC Voltage

- All Phase Currents
- Oil Pressure
- Coolant Temperature
- · Coolant Level
- · Engine Speed
- · Battery Voltage
- Frequency

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Display

- · Date/Time Fault History (Event Log)
- · Isochronous Governor Control
- Waterproof/Sealed Connectors
- · Audible Alarms and Shutdowns
- Not in Auto (Flashing Light)
- Auto/Off/Manual Switch

Modbus protocol

Sealed Boards

Single Point Ground

15 Channel Data Logging

- · E-Stop (Red Mushroom-Type)
- NFPA110 Level I and II (Programmable)

Predictive Maintenance Algorithm

0.2 msec High Speed Data Logging

· Customizable Alarms, Warnings, and Events

Password Parameter Adjustment Protection

Alarm Information Automatically Comes Up On the

INDUSTRIAL DIESEL GENERATOR SET

EPA Certified Stationary Emergency

#### **CONFIGURABLE OPTIONS**

#### ENGINE SYSTEM

- Block Heater (Coolant)
- Crankcase Heater (Oil)
- O Critical Grade Silencers
- O Fan and Belt Guard (Optional)
- O Flexible Fuel Lines Included with Base Tank
- Stone Guard (Open Set Only)

#### ELECTRICAL SYSTEM

- O Battery
- 10A UL Battery Charger
- Battery Warmer

#### ALTERNATOR SYSTEM

- Alternator Upsizing
- Anti-Condensation Heater

#### **CIRCUIT BREAKER OPTIONS**

- Main Line Circuit Breaker
- O 2nd Main Line Circuit Breaker
- Shunt Trip and Auxiliary Contact
- Electronic Trip Breakers

#### **GENERATOR SET**

- Gen-Link Communications Software (English Only)
- O 8 Position Load Center
- O Alarm Horn
- Extended Factory Testing
- 2 Year Extended Warranty
- O 5 Year Warranty
- O 5 Year Extended Warranty
- O 7 Year Extended Warranty
- 10 Year Extended Warranty

#### ENCLOSURE

- Standard Enclosure (Weather)
- Level 1 Sound Attenuation
- Level 2 Sound Attenuation
- Steel Enclosure
- Aluminum Enclosure
- IBC Seismic Certification
- O 180 MPH Wind Kit
- AC/DC Enclosure Lighting Kit

#### **CONTROL SYSTEM**

- O 21-Light Remote Annunciator
- Ground Fault Indication and Protection Functions
- Engine Run Relay 10A (1-NO, 1-NC)
- 120 VAC GFCI outlet
- Oil Temperature Indication
- Remote Relay Panel (8 or 16)
- Remote E-Stop (Break Glass-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Flush Mount)
- Remote Communication Modem

#### TANKS (Size On Last Page)

- O Electronic Fuel Level
- O Mechanical Fuel Level

#### **ENGINEERED OPTIONS**

#### ENGINE SYSTEM

- O Fluid Containment Pans
- Coolant Heater Ball Valves

#### ALTERNATOR SYSTEM

O 3rd Breaker Systems

#### Unit Mounted Load Banks

#### CONTROL SYSTEM

Spare Inputs (x4) / Outputs (x4) - H Panel Only

#### **GENERATOR SET**

#### Special Testing

Battery Box

#### ENCLOSURE

- Motorized Dampers
- O Intrusion Alert Door Switch
- Customer Color

#### TANKS

- Overfill Protection Valve
- UL 2085 Tank
- ULC S-601 Tank
- O Stainless Steel Tank
- Special Fuel Tanks
- Vent Extensions
- O 5 Gallon Spill Containment Box
- Dealer Supplied AHJ Requirements

#### **RATING DEFINITIONS**

Standby - Applicable for a varying emergency load for the duration of a utility power outage with no overload capability.

Prime - Applicable for supplying power to a varying load in lieu of utility for an unlimited amount of running time. A 10% overload capacity is available for 1 out of every 12 hours. The Prime Power option is only available on International applications. Power ratings in accordance with ISO 8528-1, Second Edition.

## GENERAC INDUSTRIAL

INDUSTRIAL DIESEL GENERATOR SET

EPA Certified Stationary Emergency

#### **APPLICATION AND ENGINEERING DATA**

#### **ENGINE SPECIFICATIONS**

#### General

Make	Perkins
Cylinder #	6
Туре	In-Line
Displacement - L (cu in)	15.2 (927.56)
Bore - mm (in)	137 (5.39)
Stroke - mm (in)	171 (6.73)
Compression Ratio	16.0:1
Intake Air Method	Turbocharged/Aftercooled
Cylinder Head Type	4-Valve
Piston Type	Aluminum
Crankshaft Type	I-Beam Section

#### Fuel System

Fuel Type	Ultra Low Sulfur Diesel #2				
Carburetor	ASTM				
Fuel Filtering (microns)	Primary 10 - Secondary 2				
Fuel Inject Pump Make	Electronic				
Injector Type	MEUI				
Engine Type	Pre-Combustion				
Fuel Supply Line - mm (in)	12.7 (0.5) NPT				
Fuel Return Line - mm (in)	12.7 (0.5) NPT				

GENERAC INDUSTRIAL

#### Engine Electrical System

System Voltage	24 VDC	
Battery Charger Alternator	Standard	
Battery Size	See Battery Index 0161970SBY	
Battery Voltage	(2) 12 VDC	
Ground Polarity	Negative	

#### Engine Governing

Governor	Electronic Isochronous			
Frequency Regulation (Steady State)	±0.25%			

#### Lubrication System

Oil Pump Type	Gear	
Oil Filter Type	Full Flow	
Crankcase Capacity - L (qts)	45 (47.55)	

#### Cooling System

Cooling System Type	Closed Recovery				
Water Pump Type	Centrifugal Type, Belt-Driven				
Fan Type	Pusher				
Fan Speed (rpm)	1658				
Fan Diameter - mm (in)	927 (36.5)				
Coolant Heater Wattage	1500				
Coolant Heater Standard Voltage	120 V				

#### ALTERNATOR SPECIFICATIONS

Standard Model	WEG					
Poles	4					
Field Type	Revolving					
Insulation Class - Rotor	Н					
Insulation Class - Stator	Н					
Total Harmonic Distortion	<3%					
Telephone Interference Factor (TIF)	<50					

Standard Excitation	Permanent Magnet	
Bearings	Single Sealed Cartridge	
Coupling	Direct, Flexible Disc	
Prototype Short Circuit Test	Yes	
Voltage Regulator Type	Full Digital	
Number of Sensed Phases	All	
Regulation Accuracy (Steady State)	±0.25%	

INDUSTRIAL DIESEL GENERATOR SET

EPA Certified Stationary Emergency

#### **OPERATING DATA**

#### **POWER RATINGS**

Standby			
500 kW	Amps: 1735		
500 kW	Amps: 1504		
500 kW	Amps: 752		
500 kW	Amps: 601		
	500 kW 500 kW 500 kW		

#### **STARTING CAPABILITIES (sKVA)**

							sKVA vs.	Voltage Di	р						
			480	O VAC							208	240 VAC			
Alternator	kW	10%	15%	20%	25%	30%	35%	Alternator	kW	10%	15%	20%	25%	30%	35%
Standard	500	457	686	914	1143	1371	1600	Standard	500	429	643	857	1071	1286	1500
Upsize 1	642	471	707	943	1179	1414	1650	Upsize 1	689	543	814	1086	1357	1629	1900
Upsize 2	832	757	1136	1514	1893	2271	2650	Upsize 2	723	571	857	1143	1429	1714	2000

#### **FUEL CONSUMPTION RATES\***

	Diesel - gph (lph)			
Fuel Pump Lift - ft (m)	Percent Load	Standby		
12 (3.7)	25%	10.5 (39.7)		
	50%	19.5 (73.8)		
Total Fuel Pump Flow (Combustion + Return) gph (lph)	75%	23.7 (89.7)		
121 (457)	100%	31.2 (118.1)		

Fuel supply installation must accommodate fuel consumption rates at 100% load.

Standby

GENERAC

INDUSTRIAL

#### COOLING

		Standby
Coolant Flow per Minute	gpm (lpm)	114.1 (432)
Coolant System Capacity	gal (L)	264 (999)
Heat Rejection to Coolant	BTU/hr	1,198,080
Inlet Air	cfm (m <sup>3</sup> /min)	30,582 (866)
Max. Operating Ambient Temperature (Before Derate)	°F (°C)	104 (40)
Maximum Radiator Backpressure	in H <sub>2</sub> 0	0.50

#### COMBUSTION AIR REQUIREMENTS

		Flor	w at Rated Power cfm (m <sup>3</sup> /min)	1483 (42)		
ENGINE			EXHAUST			
		Standby				Standby
Rated Engine Speed	rpm	1800	Exhaust Flow (	Rated Output)	cfm (m3/min)	3400 (96)
Horsepower at Rated kW**	hp	835	Max. Backpres	sure (Post Silencer)	in Hg (Kpa)	2.01 (6.8)
Piston Speed	ft/min	2020	Exhaust Temp	(Rated Output - Post Silencer)	°F (°C)	1022 (550)
BMEP	psi	366	Exhaust Outlet	Size (Open Set)	mm (in)	127 (5)

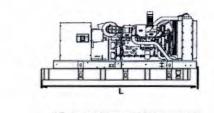
\*\* Refer to "Emissions Data Sheet" for maximum bHP for EPA and SCAQMD permitting purposes.

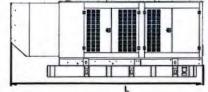
Deration – Operational characteristics consider maximum ambient conditions. Derate factors may apply under atypical site conditions. Please consult a Generac Power Systems Industrial Dealer for additional details. All performance ratings in accordance with ISO3046, BS5514, ISO8528 and DIN6271 standards.

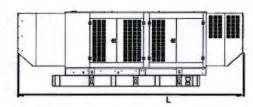
INDUSTRIAL DIESEL GENERATOR SET

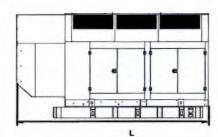
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#### **DIMENSIONS AND WEIGHTS\***



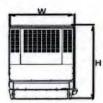


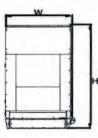












#### **OPEN SET (Includes Exhaust Flex)**

Run Time Hours	Usable Capacity Gal (L)	L x W x H (in (mm)	Weight Ibs (kg)
No Tank	-	154.4 (3923) x 71 (1803) x 67 (1702)	10580 (4799)
10	334	158.5 (4026) x 71 (1803) x 81 (2057)	12255 (5559)
32	1001	158.5 (4026) x 71 (1803) x 103 (2616)	13180 (6228)
32	1001	228 (5791) x 71 (1803) x 103 (2616)	13730 (6228)
64	2002	290 (7366) x 71 (1803) x 103 (2616)	15430 (6999)

#### STANDARD ENCLOSURE

Run Time Usable Capacity	L x W x H (in (mm)	Weight Ibs (kg) Enclosure Only		
Hours	Hours Gal (L)		Steel	Aluminum
No Tank	-	207.4 (5268) x 71 (1803) x 80 (2032)		
10	334	207.4 (5268) x 71 (1803) x 94 (2388)		
32	1001	207.4 (5268) x 71 (1803) x 116 (2946)		869 (394)
32	1001	228 (5791) x 71 (1803) x 105 (2667)		(004)
64	2002	290 (7366) x 71 (1803) x 116 (2946)		

#### LEVEL 1 ACOUSTIC ENCLOSURE

Run Time Hours Gal (L)	L x W x H (in (mm)	Weight Ibs (kg) Enclosure Only		
		Steel	Aluminum	
No Tank		247.5 (6285) x 71 (1803) x 80 (2032)		
10	334	247.5 (6285) x 71 (1803) x 94 (2388)		1291 (586)
32	1001	247.5 (6285) x 71 (1803) x 116 (2946)		
32	1001	247.5 (6285) x 71 (1803) x 105 (2667)		(500)
64	2002	290 (7366) x 71 (1803) x 116 (2946)		

#### LEVEL 2 ACOUSTIC ENCLOSURE

Run Time Usable Capacity	L x W x H (in (mm)	Weight Ibs (kg) Enclosure Only		
Hours	Gal (L)		Steel	Aluminum
No Tank	-	207.4 (5268) x 71 (1803) x 114 (2899)		
10	334	207.4 (5268) x 71 (1803) x 128 (3251)	3330 (1510)	1522 (692)
32	1001	207.4 (5268) x 71 (1803) x 150 (3810)		
32	1001	228 (5791) x 71 (1803) x 139 (3531)		(032)
64	2002	290 (7366) x 71 (1803) x 150 (3810)		

\* All measurements are approximate and for estimation purposes only.

YOUR	YOUR FACTORY RECOGNIZED GENERAC INDUSTRIAL DEALER		

Specification characteristics may change without notice. Dimensions and weights are for preliminary purposes only. Please consult a Generac Power Systems Industrial Dealer for detailed installation drawings.







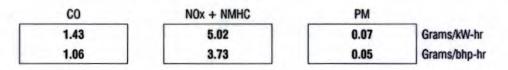
## STATEMENT OF EXHAUST EMISSIONS 2017 PERKINS DIESEL FUELED GENERATOR

The measured emissions values provided here are proprietary to Generac and it's authorized dealers. This information may only be disseminated upon request, to regulatory governmental bodies for emissions permitting purposes or to specifying organizations as submittal data when expressly required by project specifications, and shall remain confidential and not open to public viewing. This information is not intended for compilation or sales purposes and may not be used as such, nor may it be reproduced without the expressed written permission of Generac Power Systems, Inc. The data provided shall not be meant to include information made public by Generac.

Generator Model:	SD/MD500	EPA Certificate Number:	HCPXL15.2NZS-001
kW, Rating:	500	CARB Certificate Number:	Not Applicable
Engine Family:	HCPXL15.2NZS	SCAQMD CEP Number:	545376
Engine Model:	2506C-E15TAG3	Emission Standard Category:	Tier 2
Rated Engine Power (BHP)*:	762	Certification Type:	Stationary Emergency Cl
Fuel Consumption (gal/hr)*:	31.2		(40 CFR Part 60 Subpart IIII)
Aspiration:	Turbo/Aftercooled		
Rated RPM:	1800		
4			

\*Engine Power and Fuel Consumption are declared by the Engine Manufacturer of Record and the U.S. EPA.

#### Emissions based on engine power of specific Engine Model. (These values are actual composite weighted exhaust emissions results over the EPA 5-mode test cycle.)



- · The stated values are actual exhaust emission test measurements obtained from an engine representative of the type described above.
- Values based on 5mode testing are official data of record as submitted to regulatory agencies for certification purposes. Testing was
- conducted in accordance with prevailing EPA protocol, which is typically accepted by SCAQMD and other regional authorities.
- · No emissions values provided above are to be construed as guarantees of emission levels for any given Generac generator unit.
- Generac Power Systems, Inc. reserves the right to revise this information without prior notice.
- Consult state and local regulatory agencies for specific permitting requirements.
- The emission performance data supplied by the equipment manufacturer is only one element required toward completion of the permitting
  and installation process. State and local regulations may vary on a case-by-case basis and local agencies must be consulted by the permit
  application/equipment owner prior to equipment purchase or installation. The data supplied herein by Generac Power Systems cannot be
  construed as a guarantee of installability of the generating set.

## **Emissions Control System for Peterson**

7/20/2015

Proposal Submitted By

## Johnson Matthey Catalysts

Stationary Source Emissions Control 900 Forge Avenue Suite 100 Audubon, PA. 19403-2305

SSEC Sales Person Robert Bono (bonorp@jmusa.com) 27412 Aliso Creek Road, Suite 210 Aliso Viejo, CA 92656 (949) 297-5229 office (949) 297-5210 fax

Johnson Matthey Proposal No. GR-394

### DESIGN PARAMETERS

The following conditions were used to design the CRT® Particulate Filter System:

Engine	Caterpilla
Model Number	C-175-16
Application	Generator
(kW)	(3000)
Operating Hours per Year	TBD
Number of Systems	3
Type of Fuel	ULSD
Design Exhaust Flow Rate, ACFM	24,561
Design Exhaust Temperature, °F	895
Recommended Size Load Bank/kW for Regeneration using CRTdM™	1500
Maximum Allowable Engine Back Pressure	26.9 " H <sub>2</sub> O
Typical (full load) Clean Back Pressure*	18 " H <sub>2</sub> O
Typical (full load) Operational Back Pressure*	22.7 " H <sub>2</sub> O
*Across JM Product Scope of Suppl	y

Table 1. Design parameters at 100% load

Table 2. Emissions Data (all values in gms/Bhp-hr at 100% load)

Pollutant	Inlet Level	Outlet Level	% Reduction
со	1.13	80% Reduction	80
PM	0.05	85% reduction	85
NOx	6.22	NA	NA
HC	0.13	70% Reduction	70

Johnson Matthey has calculated the appropriate catalyst volume and equipment required based on the above design parameters supplied. If actual operating conditions vary from above conditions more catalyst or filters may be required for the system to achieve desired destruction efficiencies. For this reason all operating conditions must be closely reviewed as different conditions will void the warranty.

In addition, CRTdM Alarms must be responded to in the recommended manner, and sufficient load must be used to regenerate the CRT(+) unit, when necessary.



## Johnson Matthey

**OPERATION AND MAINTENANCE MANUAL** 

## Rectangular CRT<sup>®</sup>(+) (Continuously Regenerating Technology)

## **Emissions Control System**



JOHNSON MATTHEY STATIONARY SOURCE EMISSIONS CONTROL 400 Lapp Rd. Malvern, PA 19355

> Rev 0 August 2009

#### General

Particulate matter (PM) from diesel engines is a toxic air contaminant that is a precursor to respiratory illness and is a potential cause of cancer. The California Air Resources Board (CARB) has adopted measures to reduce PM emissions from diesel engines in California. By doing so, California, the state that leads the Nation in environmental standards, provided the example for other states to follow; making strict national PM limits an urgent and viable possibility. Johnson Matthey has met this emissions control challenge by developing and patenting a proven technology that significantly reduces PM from diesel engines. The Johnson Matthey CRT® (+) (Continuously Regenerating Technology) Diesel Particulate Filter (Figure 1) is a passive emissions control system that continuously collects and converts the PM to CO2, H2O and ash. In addition, the CRT ® (+) Diesel Particulate Filter reduces the carbon monoxide (CO) and hydrocarbon (HC) in the engine exhaust to CO<sub>2</sub> and H<sub>2</sub>O. This passive technology does not require any external or supplemental heat source to regenerate the filter. The 1st stage of the CRT ® (+) Diesel Particulate Filter comprises an oxidation catalyst followed by a filter in the 2<sup>nd</sup> stage; each mounted in its own bulkhead and installed in a metal housing. Multiple catalysts and filters are arrayed in their respective bulkheads in larger housings to accommodate larger engines and higher exhaust flow rates.

#### **Principles of Operation**

NO<sub>x</sub> (Oxides of Nitrogen), CO, HC, and PM are all present in diesel exhaust. The PM includes carbon soot, SOF (Soluble Organic Fraction), sulfate, water and ash. All of these exhaust components enter the CRT ® (+) Diesel Particulate Filter inlet port and pass through the catalyst. The catalyst (Figure 2), which contains highly-active platinum group metal(s), is designed to oxidize the incoming gases. The oxidation reaction results in the formation of CO<sub>2</sub>, H<sub>2</sub>O, and NO<sub>2</sub>, which enter the filter (Figure 3). Soot particles are collected in the filter and the NO2 reacts with the soot, in a combustion reaction, to form CO<sub>2</sub>, H<sub>2</sub>O and NO. These products of soot combustion then exit through the side walls of the filter. Combustion of soot in an NO2 rich environment occurs more efficiently and at a lower temperature than in an O2 rich environment. The CRT® (+) Diesel Particulate Filter can regenerate at a temperature as low as 465°F, far outperforming any other particulate filter including catalyzed soot filters (CSF). The ash portion of the PM, which also passes through the catalyst and is collected in the filter, will remain in the filter. Periodic cleaning of the filters(s) to remove ash at scheduled maintenance intervals is required. The filter maintenance interval is determined by the back pressure developed in the exhaust and the limit allowed by the engine specification. The back pressure and temperature are monitored with the CRTdm diagnostic module supplied with the CRT <sup>®</sup> (+).

CRT® (+) Specification

a. Approvals

The CRT <sup>®</sup> (+) Diesel Particulate Filter is verified by the California Air Resources Board for emergency standby and prime stationary diesel engines and conditionally verified for pump engines. It is verified as a Level 3 device (> 85% PM reduction) for engines with a particulate emission rating of 0.4 g/bhp-hr or less.

b. Makeup of CRT <sup>®</sup> (+)	The CRT <sup>®</sup> (+) Diesel Particulate Filter comprises a catalyst and a filter or a multiple array of catalysts and filters in a metal housing.
c. Composition of Catalys	t The catalyst contains highly dispersed platinum group metal(s) deposited on a metallic flow through substrate.
d. Filters	Filters are ceramic cordierite wall-flow type. Quantity provided is dependent upon the exhaust gas flow rate, temperature and composition.
e. Housing	Models CRT(+)1 through CRT(+)12: The housing is constructed of 304 stainless steel or A36 CS and contains a bulkhead for the catalyst and filter module sleeves. The filter and catalyst are accessed by removing a bolted flat cover. A V-Band clamp secures the filter to the sleeve. The catalyst is mounted in the sleeve behind the filter and is secured with a locking nut. Models CRT(+)1A and CRT(+)1MD: The housing is constructed of 409 Stainless steel and have a segmented design that permits easy separation of the filter and catalyst from the housing.
f. Performance	The CRT®(+) Diesel Particulate Filter will provide the following minimum reductions: - PM by a minimum of 85% - Carbon Monoxide (CO) by 80% - Hydrocarbons (HC) by 70%
g. Filter Regeneration	The CRT <sup>®</sup> (+) Diesel Particulate Filter will regenerate at a minimum temperature of 465°F.

#### Monitoring

Each Johnson Matthey  $CRT^{\oplus}(+)$  Diesel Particulate Filter is supplied with a CRTdm diagnostic module. This device logs exhaust temperature and back pressure when the engine is operating. The CRTdm requires a 24 volt DC power source. It has an RS232 interface and comes with software to download the data onto a portable computer. It has alarm points which can be set to indicate the increase in back pressure based upon the engine manufacturers' specifications. The CRTdm is invaluable as a monitoring device and helps the operator to define the maintenance schedule. It emits an alarm when a preset backpressure level is exceeded, and it can serve as a data logger to continuously monitor the exhaust temperature and back pressure.

#### State of California AIR RESOURCES BOARD

#### EXECUTIVE ORDER DE-08-009-08

Pursuant to the authority vested in the California Air Resources Board (ARB) by Health and Safety Code, Division 26, Part 5, Chapter 2; and pursuant to the authority vested in the undersigned by Health and Safety Code section 39515 and 39516 and Executive Order G-14-012;

This action relates to Verification under sections 2700 through 2711 of title 13 of the California Code of Regulations

> Johnson Matthey Inc. CRT(+) Diesel Particulate Filter

ARB has reviewed the request by Johnson Matthey Inc. for verification of the CRT(+) diesel particulate filter (DPF). Based on an evaluation of the data provided, and pursuant to the terms and conditions specified below, the Executive Officer of the ARB hereby finds that the CRT(+) DPF reduces emissions of diesel particulate matter (PM) consistent with a Level 3 device (greater than or equal to 85 percent reductions) (California Code of Regulations (CCR), title 13, sections 2702 (f) and section 2708) and complies with the ARB January 1, 2009, nitrogen dioxide (NO<sub>2</sub>) limit (CCR, title 13, section 2702 (f) and section 2706 (a)). Accordingly, the Executive Officer determines that the system merits verification and, subject to the terms and conditions specified below, classifies the CRT(+) DPF as a Level 3 Plus system, for use with stationary emergency standby and prime generators using engine families listed in Attachment 1.

This verification is subject to the following terms and conditions:

- The engine must be used in a stationary application associated with emergency standby or prime generators.
- The engines are model years 1996 or newer having the engine family names listed in Attachment 1.
- The engine must be a Tier 1, Tier 2, Tier 3, Tier 4i with a rated horse power between 50 and 75 or over 750, or Tier 4 Alt 20% NOx and PM certified off-road engine meeting 0.2 grams per brake horsepower hour (g/bhp-hr) diesel particulate matter (PM) or less based on certification or in-use emissions testing (as tested on an appropriate steady-state certification cycle outlined in the ARB off-road regulations – similar to ISO 8178 D2).
- The engine must be in its original certified configuration.
- The engine must not employ exhaust gas recirculation.
- The engine must not have a pre-existing selective catalytic reduction system.
- The engine must not have a pre-existing oxidation catalyst.
- The engine must not have a pre-existing diesel particulate filter.
- The engine must be four-stroke.
- The engine can be turbocharged or naturally-aspirated.
- The engine must be certified in California.

- Johnson Matthey Inc. must review actual operating conditions (duty cycle, baseline emissions, exhaust temperature profiles, and engine backpressure) prior to retrofitting an engine with the CRT(+) DPF to ensure compatibility.
- The engine should be well maintained and not consume lubricating oil at a rate greater than that specified by the engine manufacturer.
- The engine must not be operated with fuel additives, as defined in section 2701 of title 13, of the CCR, unless explicitly verified for use with fuel additive(s).
- The other terms and conditions specified in Table 1.

Parameter	Value
Application	Stationary Emergency Standby and Prime Power Generation
Engine Type	Diesel, with or without turbocharger, without exhaust gas recirculation (EGR), mechanically or electronically controlled, Tier 1, Tier 2, Tier 3, Tier 4i with a rated horse power between 50 and 75 or over 750, or Tier 4 Alt 20% NOx and PM certified off-road engines meeting 0.2 g/bhp-hr diesel PM or less based on certification or in-use emissions testing.
Minimum Exhaust Temperature for Filter Regeneration	The engine must operate at the load level required to achieve 240 degrees Celsius (°C) for a minimum of 40 percent of the engine's operating time and an oxides of nitrogen (NOx)/PM ratio of 15 @ $\geq$ 300°C and 20 @ $\leq$ 300°C. Operation at lower temperatures is allowed, but only for a limited duration as specified below.
Maximum Consecutive Minutes Operating Below Passive Regeneration Temperature	720 Minutes
NOx/PM Ratio	NOx/PM ratio of at least 8 with a preference for 20 or
Requirements	higher.
Number of Consecutive Cold Starts and 30 Minute Idle Sessions before Regeneration Required	24
Number of Months of Operation Before Cleaning of Filter Required	Filter cleaning is not required till after 150 half-hour cold starts with associated regenerations or 1000 hours of emergency/standby use or 6 to 12 months of prime operation depending on hours of operation, maintenance practice, and oil used. The CRTdm, which monitors engine exhaust back pressure and temperature will determine the actual cleaning interval and provide an alert when filter cleaning is required.
Fuel	California diesel fuel with less than or equal to 15 ppm sulfur or a biodiesel blend provided that the biodiesel portion of the blend complies with ASTM D6751, the diesel portion of the blend complies with title 13 (CCR), sections 2281 and 2282, and the blend contains no more than 20 percent biodiesel by volume. Other alternative diesel fuels such as, but not limited to, ethanol diesel blends and water emulsified diesel fuel are excluded from this Executive Order.
Verification Level	Level 3 Plus Verification:     PM - at least 85% reduction     NO <sub>2</sub> - meets January 2009 limit

## Table 1: Conditions for the CRT(+) DPF

3

The CRT(+) DPF consists of an oxidation catalyst and diesel particulate filter, referred to as a catalyzed passive continuously regenerated diesel particulate filter, and a backpressure monitor and data logger combination, CRTdm. A schematic of the approved label is shown in Attachment 2. Labels attached to the DPF and the engine must be identical.

This Executive Order is valid provided that installation instructions for the CRT(+) DPF do not recommend tuning the engine to specifications different from those of the engine manufacturer. The product must not be used with any other systems or engine modifications without ARB and manufacturer written approval.

Changes made to the design or operating conditions of the CRT(+) DPF, as exempted by ARB, which adversely affect the performance of the engine's pollution control system, shall invalidate this Executive Order. As such, no changes are permitted to the device.

If Johnson Matthey Inc. plans to make changes to the design of CRT(+) DPF, the ARB must be notified in writing of any changes to any part of the CRT(+) DPF. Any changes to the device must be evaluated and approved in writing by ARB. Failure to do so shall invalidate this Executive Order.

Marketing of the CRT(+) DPF using identification other than that shown in this Executive Order or for an application other than that listed in this Executive Order shall be prohibited unless prior approval is obtained from ARB.

As specified in the Diesel Emission Control Strategy Verification Procedure (title 13 CCR section 2706 (g)), the ARB assigns each Diesel Emission Control Strategy a family name. The designated family name for the verification as outlined above is:

#### CA/JMI/2008/PM3+/N00/ST/DPF01

Additionally, as stated in the Diesel Emission Control Strategy Verification Procedure, Johnson Matthey Inc. is responsible for record keeping requirements (section 2702), honoring the required warranty (section 2707), and conducting in-use compliance testing (section 2709).

Johnson Matthey Inc. must ensure that the installation of the CRT(+) DPF system conforms to all applicable industrial safety requirements.

A copy of this Executive Order must be provided to the ultimate purchaser at the time of sale.

Proper engine maintenance is critical for the proper functioning of the diesel emission control strategy. The owner and/or operator of the engine on which the diesel emission control strategy is installed, is strongly advised to adhere to all good engine maintenance practices. Failure to document proper engine maintenance, including

keeping records of the engine's oil consumption, may be grounds for denial of a warranty claim.

In addition, ARB reserves the right in the future to review this Executive Order and verification provided herein to assure that the verified add-on or modified part continues to meet the standards and procedures of CCR, title 13, section 2222, et seq. and CCR, title 13, sections 2700 through 2711.

Systems verified under this Executive Order shall conform to all applicable California emissions regulations.

This Executive Order does not release Johnson Matthey Inc. from complying with all other applicable regulations.

Violation of any of the above conditions shall be grounds for revocation of this Executive Order.

Executive Order DE-08-009-07 is hereby superseded and is of no further force and effect.

Executed at Sacramento, California, this  $22^{nd}$  day of August, 2016.

Richard W. Corey Executive Officer

by

Cynthia Marvin, Chief Transportation and Toxics Division

Attachment 1: Johnson Matthey CRT(+) Diesel Particulate Filter Off-Road Certified Engine Family List (0<=0.2 g/hp-hr PM) Attachment 2: Diesel Emission Control System Label

## **Johnson Matthey**

# **CRT**<sup>®</sup> Particulate Filter System

#### Johnson Matthey Sets the Standard for Stationary Diesel Engine PM Emissions Control

#### Benefits:

- >> Reduces PM, HC and CO by over 90%
- >> Verified by CARB for emergency backup power, prime power and pumping
- >> Multiple-filter design enables the CRT to be used on all engine sizes
- >> Modular design for ease of installation, routine service and easy maintenance
- >> Self-cleaning for convenience and ease-of-use
- >> No supplemental heat or fuel required
- >> For optimal performance, operates with Ultra Low 15ppm Sulfur diesel, which is now widely available nationally
- » Each unit is equipped with the CRTdm diagnostic module, with data-logging, alarm capability and computer interface
- >> Housed in stainless steel for strength and durability
- >> PM collection/filtration begins when engine starts and continues for the entire run time

#### Johnson Matthey CRT<sup>®</sup>, Continuously Regenerating Technology

The **CRT**<sup>®</sup> (Continuously Regenerating Technology) Particulate Filter is Johnson Matthey's patented technology for the control of emissions from diesel engines. It is the first PM control technology that has been verified by the California Air Resources Board (CARB) for application to all stationary diesel engines, including:

- >> Emergency Back-Up Power
- >> Prime Power
- >> Pumping

This advanced passive regenerating diesel particulate filter system not only reduces particulate matter (PM) by 90%, it also reduces hydrocarbon (HC) and carbon monoxide (CO) by 90% or more, which exceeds CARB requirements.

#### Engineering Innovation Makes the CRT<sup>®</sup> Uniquely Superior

Based on a number of unique design factors, the Johnson Matthey **CRT** is engineered to ensure optimum effectiveness. While other filter systems may require an external JM 🛠

## Johnson Matthey

Stationary Source Emissions Control

Suite 200, 400 Lapp Road, Malvern, PA 19355, USA TEL: (484) 320-2136, FAX: (484) 320-2152 www.jmssec.com info@jmssec.com

www.jmssec.com

## Johnson Matthey

# CRT<sup>®</sup> Particulate Filter System

Verified by CARB for emergency backup power, prime power and pumping

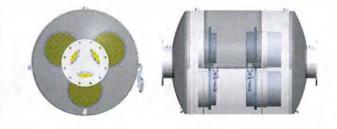
heat source or a catalyst coating on the filter, Johnson Matthey employs a novel two-component design in which the catalyst is separate from the filter. This allows for maximum catalyst and filter performance. The catalyst is positioned before the filter to convert NO into NO<sub>2</sub>. The NO<sub>2</sub> then oxidizes the soot that is collected on the filter to regenerate the filter. The soot is combusted at a much lower temperature than is normally required. In fact, the **CRT** enables the filter to be regenerated at a temperature that is 20% lower than other filters on the market. NO<sub>2</sub> generation is the key to the oxidation of soot collected by the wall flow filter and is the heart of the Johnson Matthey patent. The catalyst also converts CO and HC into CO<sub>2</sub> and water.

The significantly lower operating temperature of the Johnson Matthey **CRT** is compatible with typical diesel exhaust temperatures, so no supplemental heat is required. Using a "flow-through" platinum coated catalyst, the soot travels directly through the catalyst and is captured on the filter. As a result, the catalyst is kept free of soot, ensuring that it performs at the highest level possible. Soot is trapped on the filter where it's then destroyed by the NO<sub>2</sub> produced by the catalyst. This coordinated operation between the catalyst and filter makes the **CRT** highly efficient and effective.

What's more, the Johnson Matthey **CRT** utilizes passive regeneration during which soot trapped on the filter is automatically burned off to clean the filter. This is in contrast to active regeneration employed with other filters, during which diesel fuel or an electrical current is used to heat up the filter. This active approach has the dangerous potential to cause a fire.

#### **Proven Success**

For 40 years, Johnson Matthey has been the global leader in the emissions control industry. When it comes to performance, Johnson Matthey's **CRT** System has proven to be the superior solution for mobile heavy-duty diesel engines, with over a 120,000 **CRT** systems installed worldwide. Now, the **CRT** is also proving to be the best choice for PM emissions control in stationary diesel engines. The leader—Johnson Matthey continues to be the best choice for all engine emissions control applications.



#### FILTER TECHNOLOGIES

Comparison of CARB verified particulate filter technologies for stationary diesel engines

	JOHNSON MATTHEY CRT® FILTER SYSTEM	OTHER FILTER SYSTEMS
Filter technology	Catalyst + ceramic filter	Catalyzed ceramic filter or Burner and SiC filter
Regeneration technology and temperature	Passive: @ 240°C for 40% of duty cycle, or 5 hours @ 300°C after every 200 consec- utive hours < 240°C	Passive: @ 300°C for 30% of duty cycle or 2 hours, which- ever is longer Active regeneration required: 0.1 PM : < 375°C 0.2 PM : < 405°C 0.3 PM : < 420°C 0.4 PM : < 435°C
NOx / PM Ratio	15 @ > 300°C 20 @ < 300°C	
Full CARB verification	Emergency backup     Prime	Emergency backup
Conditional CARB verification	Pumping	Pumping
Diesel engine family applicability	≤ 0.4 g/bhp-hr PM	Passive: ≤ 0.1 g/bhp-hr PM Active: ≤ 0.4 g/bhp-hr PM
Verification level	3 (> 85% PM reduction)	3 (> 85% PM reduction)
Maximum consecutive minutes at idle	720	Passive 240 Active 720
# of cold starts idle time after each cold start	24 30 minutes	12 to 24 10 to 30 minutes
Max. hours before filter cleaning	5000 project specific	2000 to 5000 project specific



**Johnson Matthey** 

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